



AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING NO		PAGE OF PAGES 1 936	
2. CONTRACT (Proc. Inst. Ident.) NO. DE-EM0004062				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 16EM000686	
5. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202		CODE 03001		6. ADMINISTERED BY (If other than Item 5) EMCBC - Portsmouth-Paducah U.S. Department of Energy Portsmouth-Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington KY 40513		CODE 03002	
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) PORTSMOUTH MISSION ALLIANCE, LLC Attn: JOHN BUKOWSKI 1425 HIGHAM ST RM 204 IDAHO FALLS ID 83402				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT NET 30			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			
CODE 079691484		FACILITY CODE					
11. SHIP TO/MARK FOR EMCBC - Portsmouth-Paducah US Department of Energy Portsmouth-Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington KY 40513		CODE 03002		12. PAYMENT WILL BE MADE BY OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831		CODE 00511	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$139,785,264.00	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number DE-SOL-0006421, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) John M. Bukowski				20A. NAME OF CONTRACTING OFFICER Wilmari C. Delgado			
19B. NAME OF CONTRACTOR			19C. DATE SIGNED 02/18/2016	20B. UNITED STATES OF AMERICA			20C. DATE SIGNED 01/15/2016
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

PORTSMOUTH MISSION ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tax ID Number: 47-2795610 DUNS Number: 079691484 Fund: 03000 Appr Year: 2016 Allottee: 33 Report Entity: 490811 Object Class: 25499 Program: 1111524 Project: 0001507 WFO: 0000000 Local Use: 0000000 FOB: Destination Period of Performance: 01/15/2016 to 01/14/2021				
00001	TRANSITION PERIOD Line item value is:\$515,670.00 Incrementally Funded Amount: \$515,670.00				515,670.00
00002	CLOSEOUT Amount: \$710,080.00 (Option Line Item)				710,080.00
00101	OPERATIONS - BASE PERIOD Line item value is:\$53,137,760.00 Incrementally Funded Amount: \$84,330.00				53,137,760.00
00102	OPERATIONS - OPTION PERIOD Amount: \$34,497,870.00 (Option Line Item) Line item value is:\$34,497,870.00				34,497,870.00
00201	SECURITY - BASE PERIOD Line item value is:\$11,186,120.00				11,186,120.00
00202	SECURITY - OPTION PERIOD Amount: \$7,262,200.00 (Option Line Item) Line item value is:\$7,262,200.00				7,262,200.00
00301	EEOICPA - BASE PERIOD Line item value is:\$240,464.00				240,464.00
00302	EEOICPA - OPTION PERIOD Amount: \$145,775.00 (Option Line Item) Line item value is:\$145,775.00				145,775.00
00401	COST REIMBURSEMENT - BASE PERIOD Line item value is:\$9,111,000.00 Continued ...				9,111,000.00

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

PORTSMOUTH MISSION ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00402	COST REIMBURSEMENT - OPTION PERIOD Amount: \$6,009,000.00 (Option Line Item) Line item value is:\$6,009,000.00				6,009,000.00
00501	IDIQ - BASE PERIOD Line item value is:\$0.00				16,969,325.00
00502	IDIQ - OPTION PERIOD Amount: \$0.00 (Option Line Item) Line item value is:\$0.00				0.00

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS (Mod 028)

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SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF CONTRACT AND ITEMS BEING ACQUIRED

This Contract includes Firm-Fixed-Price, Labor Hour, Cost Reimbursement, and Indefinite Delivery/Indefinite Quantity (IDIQ) contract line items numbers (CLINs) for the purpose of providing Infrastructure Support Services for the DOE Portsmouth Site located near Portsmouth, Ohio, as described in Section C. The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

IDIQ services shall be ordered in accordance with Section I clauses “Ordering”, “Order Limitations”, “Indefinite Quantity”, and Section H clause entitled “Task Ordering Procedure.” Under the IDIQ CLIN, the Government anticipates awarding Firm-Fixed-Price and/or Cost Reimbursement Task Orders depending on the nature of the requirement, and in accordance with FAR 16.500.

B.2 CLIN STRUCTURE

The Contract is structured into CLINs in Section B, and the Section B CLINs are supported by Section J, Attachment J-10 Exhibit Line Item Numbers (ELINs). The 60-day transition period is covered by CLIN 0001, and the 36-month base period is covered by CLINs 0101, 0201, 0301, 0401, and 0501. The 22-month option period is covered by CLINs 0102, 0202, 0302, 0402, and 0502, as represented in the table below:

Period	Firm-Fixed-Price (Operations)	Firm-Fixed-Price (Security)	Labor Hour (EEOICPA)	Cost Reimbursement	IDIQ
Transition Period	0001				
Base Period	0101	0201	0301	0401	0501
Option Period	0102	0202	0302	0402	0502
Closeout	0002				

B.3 CONTRACT PRICING (Mod 028)

(a) Firm-Fixed-Price CLINs:

The Firm-Fixed-Price CLINs and ELINs correspond to Section C.3.0 and all applicable attachments. Pricing for each CLIN corresponds with Attachment J-10, Exhibit Line Item Numbers.

Operations CLINs: PWS Elements C.3.1, C.3.3 (excluding C.3.3.1), C.3.4, C.3.5, C.3.6, C.3.7, C.3.8, C.3.9, and C.3.11

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CLIN	ELIN	Period	Quantity	Unit of Measure	Total Firm-Fixed-Price
0001	N/A	Transition (C.3.1)	1	60 Days	\$515,670.00
0101	A101-A114	Base Period	36	Months	\$53,137,760.00
0102	B101-B114	Option Period	22	Months	\$34,497,870.00
0002	N/A	Closeout (C.3.11)	1	N/A	\$710,080.00

Security CLINs: PWS Element C.3.2, C.3.3.1

CLIN	ELIN	Period	Quantity	Unit of Measure	Total Firm-Fixed-Price
0201	A201-A202	Base Period	36	Months	\$11,326,120.00
0202	B201-B202	Option Period	22	Months	\$7,262,200.00

(b) Labor Hour CLINs:

The Labor Hour CLINs and ELINs correspond to Section C.3.10. Pricing for each CLIN corresponds with Attachment J-10, ELINs.

The Energy Employee Occupational Illness Compensation Program Act (EEOICPA) Records Technician and EEOICPA Derivative Classifier fixed hourly rates are fully burdened, and include all indirect costs and profit for EEOICPA work covered under Section C.3.10.

CLIN	ELIN	Period	Description	Estimated Quantity	Unit of Measure	Fixed Hourly Rate	Total Price
0301	A301 - A302	Base Period	EEOICPA Records Technician	5400	Hours	\$40.15	\$ 216,810.00
			EEOICPA Derivative Classifier	200	Hours	\$118.27	\$23,654.00
0302	B301 - B302	Option Period	EEOICPA Records Technician	3000	Hours	\$42.72	\$128,160.00
			EEOICPA Derivative Classifier	140	Hours	\$125.82	\$17,615.00

(c) Cost Reimbursement CLINs:

The Cost Reimbursement CLINs and ELINs correspond to Section C.4.0. Pricing for each CLIN corresponds with Attachment J-10, Exhibit Line Item Numbers.

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CLIN	ELIN	Period	Estimated Cost
0401	A401-A405	Base Period	\$ 9,111,000
0402	B401-B405	Option Period	\$ 6,009,000

(d) IDIQ CLINs:

The IDIQ CLINs and ELINs correspond to Section C.5.0. The Government may issue Firm-Fixed-Price and/or Cost Reimbursement Task Orders depending on the nature of the requirement for the delivery of work. Attachment J-10, ELINs are Fixed Unit Rates applicable to the pricing of Firm-Fixed-Price Task Orders.

The minimum cumulative ordering guarantee for the IDIQ CLINs is \$10,000, and this amount will be obligated to the IDIQ CLIN upon award. The maximum quantity of supplies or services the Government will acquire under the IDIQ CLINs will not cumulatively exceed \$30M.

CLIN	ELIN	Period
0501	A501-A526	Base Period
0502	B501-B526	Option Period

Base Period:

CLIN	Description	Task Order Number	Attachment	Quantity	Unit of Measure	Total Price
0501	Base IDIQ					\$30,000,000.00 Available (Maximum Order Quantity minus Task Orders)
0501	Additional Infrastructure Support	001	J-17.001	N/A	N/A	\$3,328,634
0501	X-744K & X-751 Repairs and Renovations	002	J-17.002	N/A	N/A	\$295,000

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0501	Culvert Repairs	003	J-17.003	TBD	TBD	TBD
0501	Roadway Repairs	004	J-17.004	TBD	TBD	TBD
0501	X-744K & X-751 Manpower Support	005	J-17.005	8,418 hours	\$57.64 hourly rate	\$485,213.52
0501	Legacy Maintenance Projects	006	J-17.006	N/A	N/A	\$37,037.00
0501	ID/IQ Level II Maintenance Work	007	J-17.007	N/A	N/A	\$50,000.00
0501	X-1020 & X-3000 Infrastructure Support	008	J-17.008	N/A	N/A	\$345,981.00
Total						\$25,458,134.48 Available (Maximum Order Quantity minus Task Orders)

B.4 OBLIGATION OF FUNDS (Mod 025)

- (a) Pursuant to Section B.5 clause entitled “Limitation of Government’s Obligation”, the total amount of incremental funding obligated is **\$24,218,138.98** for the **Firm-Fixed-Price CLINs 0001, 0101 and 0201.**
- (b) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds”, the total amount of incremental funding obligated is **\$4,392,453.29** for the **Cost Reimbursement CLIN 0401.**
- (c) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds”, the total amount of incremental funding obligated is **\$3,481,587.00** for the **IDIQ CLIN 0501.**

The total incremental funding is representative of PO-0020 funds in the amount of **\$606,587.00** and PO-0040 funds in the amount of **\$2,875,000.00**.

- (d) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds”, the total amount of incremental funding obligated is **\$142,500.00** for the **Labor Hour CLIN 0301**.
- (e) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds”, the total funds in the amount of **\$306,716.66** are obligated herein and made available on **Mod 025**. The updated total obligated funds for this contract are **\$32,234,679.27** are obligated herein and made available.

B.5 LIMITATION OF GOVERNMENT’S OBLIGATION (FOR FIRM-FIXED-PRICE CLINS) (Mod 025)

- (a) This contract’s CLIN 0001, CLIN 0101, CLIN 0102, CLIN 0002, CLIN 0201, and CLIN 0202 have traditional Federal Acquisition Regulation firm-fixed-prices and contract terms and conditions, with the exceptions that: CLIN 0001, CLIN 0101, CLIN 0102, CLIN 0002, CLIN 0201, and CLIN 0202 or all may be incrementally funded; and if a CLIN is incrementally funded, in the event of termination before it is fully funded the Government’s maximum liability for the CLIN will be the lower of the amount of funds allotted to the CLIN or the amount payable to the Contractor per the Termination for Convenience (Fixed-Price) clause of this contract. For each CLIN there is:
 - 1) a fixed price for the action;
 - 2) a fixed amount of work that corresponds to the firm-fixed-price;
 - 3) a planned funding schedule that corresponds to the firm-fixed-price and the fixed amount of work;
 - 4) no Government obligation to the Contractor until the Government allots funds to the contract for the action;
 - 5) if the Government incrementally allots funds, both a firm-fixed-price for the services the allotted funds cover and a maximum Government obligation, including any termination obligations, to the Contractor equal to the allotted funds; and
 - 6) an obligation that the Government will pay the Contractor for the work the Contractor performed for which funds were allotted based on the firm-fixed-price for the services the allotted funds covered and the firm-fixed-price of the work performed, not the costs the Contractor actually incurred.
- (b) For each CLIN:
 - 1) the Government’s maximum obligation, including any termination obligations and obligations under change orders, equitable adjustments, or unilateral or

- bilateral contract modifications, at any time is always less than or equal to the total amount of funds allotted by the Government to the contract for the CLIN;
- 2) the Contractor explicitly agrees it reflected (that is, included or could have included an additional amount) in its offered price and in the subsequent negotiated firm-fixed-price for each of the firm-fixed-price CLINs included in this contract:
 - i. the added complexity, challenges, and risks (including all risks, costs or otherwise, associated with termination as articulated in this clause) to which the Contractor is subject due to the incremental funding arrangement established in this clause; and
 - ii. the specific risk that in the event of termination of an incrementally funded CLIN before the CLIN is fully funded, the Contractor could receive less than the Termination for Convenience (Fixed-Price) clause of this contract would allow, that is, because the maximum Government obligation for a firm-fixed-price CLIN is the allotted funds for the CLIN, the Contractor will receive the lower of the allotted funds or what the Termination for Convenience (Fixed-Price) clause of this contract would allow.
 - 3) the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government, which is the firm-fixed-price of the services the allotted funds cover, equals the total amount allotted to the contract for the services;
 - 4) if funds become available and the Government's need continues, the Government will allot funds periodically to the CLIN, the Contractor will provide a fixed amount of work for the funds allotted, and the Government will pay the Contractor based on the firm-fixed-price of the fixed amount work. The Government will not pay the Contractor based on the costs the Contractor incurs in performing the work; and
 - 5) the Contractor agrees to provide the fixed amount of work for the firm-fixed-price identified in the contract's Section B, Supplies or services and prices/costs, and in accordance with the delivery schedule identified in the contract's Section F, Deliveries or performance, provided the Government provides the funding per or earlier than the Planned Funding Schedule in paragraph (n) of this clause. At any time, the cumulative amount of funds allotted is the fixed price for the cumulative fixed amount of work identified with the funds.
- (c) For each CLIN:
- 1) The firm-fixed-price (of both the entire CLIN and of the current cumulative amount of funds allotted to the CLIN at any time during contract performance) is not subject to any adjustment on the basis of the Contractor's cost experience;
 - 2) The contract places the maximum risk and full responsibility on the Contractor for all costs and resulting profit or loss; and
 - 3) If the Government meets the entire Planned Funding Schedule,
 - i. the cumulative amount of funds allotted will equal the CLIN's firm-fixed-price and
 - ii. the Contractor must provide the work the contract requires for the CLIN.
- (d) The firm-fixed-price for each CLIN is listed in Section B of this contract.

- (e) The Planned Funding Schedule for each CLIN is in paragraph (n) of this clause. The sum of the planned funding for each CLIN equals the firm-fixed-price of the CLIN.
- (f) The Actual Funding Schedule for each CLIN is in paragraph (o) of this clause. It specifies the actual amount of funds allotted and presently available for payment by the Government separately for CLIN 0001, CLIN 0101, CLIN 0102, CLIN 0002, CLIN 0201, and CLIN 0202, and the work to be performed for the funds allotted.
 - 1) The Contractor may bill against a CLIN only after the Government has allotted funds to the CLIN and the Contractor has delivered the services and earned amounts payable for the CLIN.
 - i. The Contractor may bill only the lower of the two preceding amounts, that is, the lower of allotted funds or amount payable.
 - ii. If the Contractor does not perform the contract's requirements for the CLIN, it must return the amounts that it billed that the Government reimbursed.
- (g) If during the course of this contract the Government is allotting funds to a CLIN per or earlier than the Planned Funding Schedule, this contract to that point will be considered a simple firm-fixed-price contract for that CLIN regardless of the rate at which the Contractor is, or is not, earning amounts payable, and:
 - 1) The Government's and the Contractor's obligations under the contract for the CLIN—with the exception that the Government's obligation for the CLIN is limited to the total amount of funds allotted by the Government to the CLIN and similarly the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted—will be as if the CLIN were both firm-fixed-price and fully funded at time of contract execution, that is, the Contractor agrees that: it will perform the work of the contract for that CLIN; and neither the firm-fixed-price for the CLIN nor any other term or condition of the contract will be affected due to the CLIN's being incrementally funded.
 - i. The Contractor agrees, for example, if the Government allots funds to a CLIN per or earlier than all of the funding dates in the Planned Funding Schedule for the CLIN, the Government has met all of its obligations just as if the CLIN were fully funded as of the time of contract execution and the Contractor retains all of its obligations as if the CLIN were fully funded as of the time of contract execution, while at the same time the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the contract; consequently, if the Contractor earns amounts payable at any time in performing work for the CLIN that exceed the total amount of funds allotted by the Government to the contract for the CLIN
 - A. it (not the Government) will be liable for those excess amounts payable
 - B. it will remain liable for its obligations under every term or condition of the contract and
 - C. if it fulfills all of its obligations for that CLIN and the Government allots funds to the CLIN equal to the CLIN's firm-fixed-price, the

Government will pay it the firm-fixed-price for the CLIN and no more.

- ii. The Contractor also agrees, for example, if the Government allots funds to a CLIN by the first funding date in the Planned Funding Schedule, the Government has met all of its obligations up to that point in the contract as if the CLIN were fully funded (that is, as if progress payments based on cost had been agreed to and had been made, or milestone payments had agreed to and been made, or etc.) and the Contractor retains all of its obligations up to that point (such as meeting delivery schedules, maintaining quality, etc.) as if the CLIN were fully funded; consequently, if the Government subsequently terminates the CLIN it will pay the Contractor the lower of the following two amounts: the amount allotted by the Government to the CLIN; or the amount payable per the Termination for Convenience (Fixed-Price) clause of this contract.
- (h) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the amount payable it expects to earn for the CLIN in the next 60 days, when added to all amounts payable previously earned, will exceed 75 percent of the total amount allotted to the CLIN by the Government.
 - 1) The notification is for planning purposes only and does not change any obligation of either the Government or the Contractor.
 - 2) The Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the CLIN.
 - 3) The Government may require the Contractor to continue performance of that CLIN for as long as the Government allots funds for that CLIN sufficient to cover the amount payable for that CLIN.
- (i) If the Government does not allot funds to a CLIN per or earlier than its Planned Funding Schedule, the Contractor may be entitled to an equitable adjustment and:
 - 1) the Government's maximum obligation, including any termination obligation, to reimburse the Contractor remains limited to the total amount of funds allotted by the Government to the contract for that CLIN;
 - 2) the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the contract;
 - 3) if the Government subsequently terminates the CLIN, it will pay the Contractor the lower of the following two amounts: the total amount of funds allotted by the Government to the contract for the CLIN; or the amount payable per the Termination for Convenience (Fixed-Price) clause of this contract.
- (j) Except as required by either other provisions of this contract specifically citing and stated to be an exception to this clause, or by, among other things, terminations, change orders, equitable adjustments, or unilateral or bilateral contract modifications specifically citing and stated to be an exception to this clause, for either CLIN:
 - 1) The Government is not obligated to reimburse the Contractor in excess of the total amount allotted by the Government to this contract for the CLIN; and
 - 2) The Contractor is not obligated to continue performance under this contract related to the CLIN or earn amounts payable in excess of the amount allotted to

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the contract by the Government until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to the CLIN.

- (k) No notice, communication, or representation in any form, including, among other things, change orders, equitable adjustments, or unilateral or bilateral contract modifications, other than that specified in this clause, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract for a CLIN, which will remain at all times the Government's maximum liability for a CLIN. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any amounts payable earned for a CLIN in excess of the total amount allotted by the Government to this contract for a CLIN, whether earned during the course of the contract or as a result of termination.
- (l) Change orders, equitable adjustments, unilateral or bilateral contract modifications, or similar actions shall not be considered increases in the Government's maximum liability or authorizations to the Contractor to exceed the amount allotted by the Government for a CLIN unless they contain a statement increasing the amount allotted.
- (m) Nothing in this clause shall affect the right of the Government to terminate this contract for convenience or default.

(n) Planned Funding Schedule (Mod 019):

CLIN 0001 (Transition Period)

Date	Funds Allotted (Obligated)	Work To Be Accomplished	Planned Cumulative Funds Remaining To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
1/15/2016	\$515,670.00	Transition	\$515,670.00	Transition

CLIN 0101 (Operations – Base Period)

Date	Funds Allotted (Obligated)	Work To Be Accomplished	Planned Cumulative Funds Remaining To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
1/15/2016	\$0	Site Operations	\$53,137,760.00	Site Operations
4/22/2016	\$1,084,330.00	Site Operations	\$52,053,430.00	Site Operations
6/10/2016	\$5,010,000.00	Site Operations	\$47,043,430.00	Site Operations
7/29/2016	\$4,500,000.00	Site Operations	\$42,543,430.00	Site Operations
9/29/2016	\$58,977.01	Site Operations	\$42,484,452.99	Site Operations
11/8/2016	\$678,729.13	Site Operations	\$41,805,723.86	Site Operations
1/4/2017	\$4,000,000	Site Operations	\$37,805,723.86	Site Operations
1/25/2017	4,321,708.18	Site Operations	\$33,484,015.68	Site Operations
3/23/2017	\$24,605.66	Site Operations	\$33,459,410.02	Site Operations

CLIN 0201 (Security – Base Period)

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Date	Funds Allotted (Obligated)	Work To Be Accomplished	Planned Cumulative Funds Remaining To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
1/15/2016	\$0	Site Security	\$11,186,120.00	Site Security
4/22/2016	\$300,000.00	Site Security	\$10,886,120.00	Site Security
6/10/2016	\$502,000.00	Site Security	\$10,384,120.00	Site Security
7/29/2016	\$1,000,000.00	Site Security	\$9,384,120.00	Site Security
9/29/2016	\$176,119.00	Site Security	\$9,208,001.00	Site Security
11/8/2016	\$520,000.00	Site Security	\$8,688,001.00	Site Security
1/4/2017	\$460,000.00	Site Security	\$8,228,001.00	Site Security
1/25/2017	\$238,000.00	Site Security	\$7,990,001.00	Site Security
2/24/2017	\$775,000.00	Site Security	\$7,215,001.00	Site Security
3/23/2017	\$53,000.00	Site Security	\$7,162,001.00	Site Security

CLIN 0102 (Operations – Option Period)

Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
TBD	TBD	Site Operations	TBD	Site Operations

CLIN 0202 (Security – Option Period)

Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
TBD	TBD	Site Security	TBD	Site Security

CLIN 0002 (Closeout)

Date	Funds To Be Allotted	Work To Be Accomplished	Cumulative Funds To Be Allotted	Cumulative Work To Be Accomplished
TBD	TBD	Closeout	TBD	Closeout

(o) Actual Funding Schedule (Mod 019):

CLIN 0001 (Transition)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
1/15/2016	\$515,670.00	Transition	\$515,670.00	Transition

CLIN 0101 (Operations – Base Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished	Requisition
1/15/2016	\$84,330.00	Site Operations	\$84,330.00	Site Operations	
4/22/2016	\$1,000,000	Site Operations	\$1,084,330.00	Site Operations	16EM001662

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6/10/2016	\$5,010,000	Site Operations	\$6,091,330.00	Site Operations	16EM002048
7/29/2016	\$4,500,000	Site Operations	\$10,591,330.00	Site Operations	16EM002606
9/29/2016	\$58,977.01	Site Operations	\$10,653,307.01	Site Operations	
11/8/2016	\$678,729.13	Site Operations	\$11,332,036.14	Site Operations	17EM000248
1/4/2017	\$4,000,000	Site Operations	\$15,332,036.14	Site Operations	17EM000605
1/25/2017	\$4,321,708.18	Site Operations	\$19,653,744.32	Site Operations	17EM000817
3/23/2017	\$24,605.66	Site Operations	\$19,678,349.98	Site Operations	17EM001170

CLIN 0201 (Security – Base Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished	Requisition
4/22/2016	\$300,000	Site Security	\$300,000.00	Site Security	16EM001662
6/10/2016	\$502,000	Site Security	\$802,000.00	Site Security	16EM002048
7/29/2016	\$1,000,000	Site Security	\$1,802,000.00	Site Security	16EM002606
9/29/2016	\$176,119.00	Site Security	\$1,978,119.00	Site Security	
11/8/2016	\$520,000.00	Site Security	\$2,498,119.00	Site Security	17EM000248
1/4/2017	\$460,000.00	Site Security	\$2,958,119.00	Site Security	17EM000605
1/25/2017	\$238,000.00	Site Security	\$3,196,119.00	Site Security	17EM000817
2/24/2017	\$775,000.00	Site Security	\$3,971,119.00	Site Security	17EM001030
3/23/2017	\$53,000.00	Site Security	\$4,024,119.00	Site Security	17EM001170

CLIN 0102 (Operations – Option Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
TBD	TBD	Site Operations	TBD	Site Operations

CLIN 0202 (Security – Option Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
TBD	TBD	Site Security	TBD	Site Security

CLIN 0002 (Closeout)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
TBD	TBD	Closeout	TBD	Closeout

**PART I – THE SCHEDULE
SECTION C**

PERFORMANCE WORK STATEMENT (Mod 002)

PORTSMOUTH INFRASTRUCTURE SUPPORT SERVICES

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SECTION C – PERFORMANCE WORK STATEMENT

C.1.0 GENERAL INFORMATION

Section C.1.0 contains information that is relevant to the entire scope of the Contract.

C.1.1 PROJECT LOCATION AND BACKGROUND INFORMATION

The U.S. Department of Energy (DOE) Office of Environmental Management (EM) is responsible for the cleanup and legacy waste management activities at the Portsmouth Gaseous Diffusion Plant (PORTS or Portsmouth Site). The Portsmouth Site is a 3,778-acre federal reservation in south-central Ohio, one (1) mile east of U.S. Route 23, in rural Pike County. The site is approximately 75 miles south of Columbus, Ohio, and 22 miles north of Portsmouth, Ohio. The nearest residential center is the village of Piketon (approximately 1,800 population), approximately five (5) miles northwest of the facility on U.S. Route 23.

The Portsmouth Site was constructed by the Atomic Energy Commission in the early 1950s for the purpose of enriching the fissile isotope of uranium from natural uranium to various product concentrations. The facility was originally constructed and operated as a uranium enrichment plant to supply both highly enriched uranium (HEU) and low enriched uranium (LEU) for defense purposes and commercial nuclear fuel sales. After 1991, the Portsmouth Site produced only LEU for commercial power plants. The 1992 Energy Policy Act initiated a process to privatize the DOE uranium enrichment enterprise. PORTS was subsequently leased to United States Enrichment Corporation (USEC) in 1993 and regulatory oversight transferred in large part to the Nuclear Regulatory Commission in 1997.

In May of 2000, USEC announced that enrichment operations at the Portsmouth Site would cease in 2001. In addition, USEC announced its intention to terminate the lease at Portsmouth and return those facilities to the DOE. DOE then decided that PORTS should be maintained in a status that would allow a cost-effective resumption of enrichment operations within 18 to 24 months (Cold Standby [CSB]). The Under Secretary of Energy approved the decision to terminate CSB effective September 30, 2005. Beginning October 1, 2005, the facilities were put in Cold Shutdown (CSD) as an interim measure until decontamination and decommissioning (D&D) activities begin. In 2005, an infrastructure contract was awarded to provide infrastructure support to the facilities retained by DOE.

In 2007, the decision to proceed with the D&D project was made. The D&D project was established with the approval of Critical Decision (CD)-1. A Facilities Support Services (FSS) contract and D&D contract were awarded in 2009 and 2010 respectively. In 2013, an environmental technical services (ETS) contract was awarded to provide technical support to DOE and to support DOE oversight of the D&D project.

The Portsmouth Site currently has four (4) major prime contractors that support DOE with ongoing activities. The number of contractors and scope of the contracts may change during the period of performance of this Contract. The current contractors and their respective summary level of scope are described below:

1. Fluor-B&W Portsmouth, LLC (FBP) is responsible for D&D of the Gaseous Diffusion Plant and its support facilities;
2. Babcock Wilcox Conversion Services (BWCS) is responsible for operations of the Depleted Uranium Hexafluoride Conversion (DUF₆) Plant;

3. Wastren-EnergX Mission Support, LLC (WEMS) is responsible for infrastructure support services; and
4. Restoration Services Incorporated (RSI), the ETS contractor, provides support services directly to DOE.

During the term of this Contract, the Infrastructure Support Services Contractor (herein referred to as the Contractor) shall interface with the other site contractors and various other site tenants. The site has other tenants who are not directly supporting DOE activities. For example, the Ohio National Guard uses a Portsmouth facility that has minimal impact on the Contractor. Those facilities and systems required for uranium enrichment at the American Centrifuge Plant (ACP) will remain leased. The Contractor shall interface with site tenants in areas where scope activities may impact site tenants such as grounds and road maintenance and clearing. Additionally, some direct services are provided via work authorization to ACP through this Contract (See Section J, Attachment J-16, "Work Authorizations"). The Contractor shall support DOE in full cost recovery of services provided to ACP. The Contractor will be subject to audit and assessment by ACP for those services extended to ACP. The Contractor shall support inspections and assessments performed by ACP and respond to contractor deficiency notifications applicable to services provided to ACP. The Contractor shall participate and adhere to the site established shared site process to communicate and evaluate changes that may impact other site tenants.

This Performance Work Statement (PWS) represents the facility/infrastructure support services work scope under current conditions. Historical information provided from past facility/infrastructure support services applies to prior contracts unless otherwise noted.

C.1.2 GOALS AND OBJECTIVES

The primary objective of this Contract is to perform infrastructure work at the Portsmouth Site in support of DOE's D&D mission. The Contractor shall comply with all applicable Federal, State, and local laws and regulations, Executive Orders, DOE Orders (and other types of Directives), Regulatory Permits, and Agreements and Orders (See Section J, Attachments J-1 and J-2). The Contractor shall provide all deliverables to DOE in accordance with Section J, Attachment J-4, "Portsmouth Infrastructure List of Deliverables."

The Portsmouth Paducah Project Office (PPPO) works to ensure goals described in the DOE- EM, "*FY14 Annual Performance Agreement*," Section J, Attachment J-13, are supported. The goals that are pertinent to this PWS are:

Goal 1: Improve safety, security and quality performance towards a goal of zero accidents, incidents, and defects and continue to improve the EM Complex-Wide Safety Culture.

Goal 2: Continue cleanup progress in a cost effective manner that is risk-informed, engages stakeholders, applies innovative solutions and provides value to the American taxpayer.

Goal 3: Improve management of contracts and projects/operations activities with the objective of delivering results on time and within cost.

Goal 4: Achieve excellence in leadership and resource management by championing financial stewardship, integrating business processes, optimizing EM culture change, and improving communications with the objective of enhancing accountability and achieving performance results.

Goal 5: Execute the EM Mission in a sustainable manner.

The Contractor shall support and implement actions in furtherance of the performance agreement and achievement of the above goals as they relate to the Portsmouth infrastructure activities.

C.1.3 CONTRACTOR PERFORMANCE AND KEY REQUIREMENTS

The Contractor shall furnish all personnel (See Section J, Attachment J-8.C.1.3, “Minimum Qualifications of Personnel”), facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, compliant, efficient, integrated, and effective manner. The Contractor shall be responsible for planning, integrating, managing, and executing the programs, projects, operations, and other activities as described in this PWS.

The Contractor shall provide general operations oversight and project management functions to enable the safe operation of the infrastructure activities. In addition, the Contractor shall be responsible for the operations, environment, safety, health, and quality assurance within its own organization and its subcontractors’ organizations. Consistent with Section E of this Contract, the Government will utilize Section J, Attachment J-11, “Quality Assurance Surveillance Plan” as a guide in its inspection and acceptance of Contractor services under the Contract.

The Contractor shall ensure that its technical approach and execution of work are compliant with the applicable statutory and regulatory requirements. The Contractor shall comply with all applicable federal, state, and local requirements and agreements including the protection and preservation of cultural, historic, or archeological resources. The Contractor shall recognize and work within the constraints imposed by this Contract and other regulatory agreements between DOE and regulatory agencies. Regulatory documents include, but are not limited to, all applicable laws, regulations, directives, permits, licenses, plans, orders, and agreements (Section J, Attachments J-1 and J-2).

C.1.4 TECHNICAL DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

To further define requirements and quantities of work within Section C, the Government has provided additional data in Section J, Attachment J-8, “Technical Documents, Exhibits, and Other Attachments.” This data includes inventories, maps, tables, listings, historical workload, performance standards, etc. Each Attachment J-8 item is cross referenced within Section C.3.0 to specifically address the work within each subsection.

C.1.5 FORMAT AND STRUCTURE

The PWS includes five sections. Section C.1.0 contains information that is relevant to the entire scope of the Contract. Section C.2.0 contains project management and administration requirements that are applicable to the firm-fixed-price and labor hour scope of the Contract. There are no Section J Firm-Fixed-Price Exhibit Line Item Numbers (ELINs) directly associated with the requirements included under Section C.2.0. Sections C.3.0, C.4.0, and C.5.0 contain the technical information and requirements specific to the firm-fixed-price and labor hour, cost reimbursement, and indefinite delivery/indefinite quantity (IDIQ) work, respectively.

C.2.0 MANAGEMENT AND ADMINISTRATION

C.2.1 ADMINISTRATION

The Contractor shall plan, integrate, manage, and execute the programs, projects, operations, and other activities as described in this Contract. Throughout the Contract period of performance, the Contractor shall provide a balanced staff with the necessary management and technical expertise and experience to ensure performance objectives and standards are met. Failure to maintain a broad breadth of skilled personnel could ultimately impact Contractor performance resulting in possible payment deduction(s) for unsatisfactory performance.

As requested by the Government, the Contractor shall provide the Government with copies of all implementing policies, plans, and procedures for execution of programs required under this Contract (see Section J, Attachment J-4, "List of Deliverables"). All deliverables provided under this Contract, including implementing policies, plans, and procedures, shall be the property of the Government for present and future use without any proprietary data limitations in accordance with DOE Acquisition Regulation (DEAR) 970.5204-3, Access to and Ownership of Records.

The Contractor shall provide general operations oversight and project management functions to enable the safe operation of the infrastructure activities. In addition, the Contractor shall be responsible for the operations, environment, safety, health, and quality assurance within its own organization and its subcontractors' organizations. The Contractor shall also provide any required training for its own personnel that is not otherwise included under PWS Section C.3.9, "Training Services."

The Contractor shall identify specific positions requiring requisite security clearances. Section J, Attachment J-8.C.2.1, "Historical Listing of Positions Requiring Clearances," provides a listing of types of positions that have required clearances under prior contracts.

The Contractor shall submit a Deliverable Schedule to include the expected submission dates of all deliverables required by the Contract (see Section J, Attachment J-4, "List of Deliverables") within 15 calendar days of the Notice to Proceed (NTP) in order to facilitate the DOE review process. For documents requiring DOE approval, the schedule shall allow for the submission of a draft document to DOE for review and comment, and a final document for DOE approval. For documents requiring approval from an outside (i.e., non-DOE) organization, the schedule shall allow for the submission of a draft document for DOE review and comment, the submission of a draft document addressing DOE comments to the outside organization for review and comment, and a final document for approval by the outside organization. This schedule shall be updated as part of the Monthly Progress Report specified in Section C.2.4.1.

The Contractor shall interface with the Portsmouth Site contractors and various other site tenants. Additionally, the Contractor shall provide a representative/point of contact to the Portsmouth Site Specific Advisory Board (SSAB). This representative shall coordinate with the DOE Federal Coordinator or DOE Project Manager and provide responses to the SSAB relative to questions concerning its work when requested.

C.2.2 ENVIRONMENT, SAFETY, HEALTH, AND QUALITY (ESH&Q) PROGRAM

The Contractor shall conduct all activities required for compliance with all applicable laws, regulations, permits, agreements, Orders, and DOE Directives including those listed in Section J, Attachments J-1 and J-2. The Contractor's Integrated Safety Management (ISM) System and ESH&Q Programs shall be

operated as an integral, but visible, part of how the Contractor conducts business. This program shall include: prioritizing work planning and execution; establishing clear ESH&Q priorities; allocating resources to address programmatic and operational considerations; and correcting non-compliances and addressing all hazards for all facilities, operations, and work. The Contractor shall ensure that cost reduction efforts and efficiency efforts are fully compatible with ESH&Q performance.

In accordance with DEAR 952.223-72, "Radiation Protection and Nuclear Criticality" and DEAR 970.5223-1, "Integration of Environment, Safety, and Health into Work Planning and Execution," the Government may stop work in the event of a non-compliance with applicable ES&H requirements and/or non-compliance with radiation protection and nuclear criticality safety standards. In the event that the Government issues a stop work order, an order authorizing the resumption of the work may be issued at the discretion of the CO. The Contractor shall not be entitled to an equitable adjustment by reason of, or in connection with, any work stoppage ordered in accordance with these clauses.

The Contractor shall actively participate in site wide planning and programmatic committees, as applicable to the scope of the Contract. The Contractor will participate and support the site's standing groups/committees addressing, for example: Safety, Electrical, Traffic, Land-Use, and Sustainability. A workload summary is provided in Section J, Attachment J-8.C.2, "Support to EOC/JPIC, Annual Public Events, Site ES&H Groups".

C.2.2.1 Worker Safety and Health

The Contractor shall develop and submit to DOE for approval a Worker Safety and Health Program (WSHP) that is compliant with the requirements specified in 10 Code of Federal Regulations (CFR) § 851, and when implemented will reduce or prevent occupational injuries, illnesses and accidental losses.

The Contractor's safety program shall be integrated with other site-specific worker protection activities. The Contractor shall ensure the WSHP addresses and encompasses all work to be performed at the Portsmouth Site.

The WSHP shall also be applicable to the Contractor's subcontractors performing work at the Portsmouth Site. It is the Contractor's responsibility to ensure that all of its subcontractors performing work at the Portsmouth Site comply with the approved WSHP. The Contractor shall submit the written WSHP (see Section J, Attachment J-4, "List of Deliverables") to DOE for approval within 40 calendar days of the NTP.

In addition, an updated WSHP shall be submitted to DOE for review and approval at least 90 calendar days prior to when any significant changes or additions to the WSHP are made. Annually, the Contractor shall submit either an updated WSHP to DOE for review and approval or a letter stating that no changes are necessary in the currently approved WSHP. The Contractor shall incorporate worker health and safety changes directed by DOE consistent with DEAR 970.5204-2, "Laws, Regulations, and DOE Directives."

The Contractor will be provided safety and health Personal Protective Equipment (PPE) by the D&D contractor for its workers. The PPE utilized shall be commensurate to the level and type of hazards present (as specified by the Contractor). The D&D contractor will be responsible for the subsequent decontamination and disposal of such PPE.

The Contractor shall report all occupational safety and health information on a quarterly basis as required in DOE Order 231.1B, "*Environment, Safety, and Health Reporting*," including electronic submission of injury and illness reports using the Computerized Accident/Incident Reporting System (CAIRS) (see

Section J, Attachment J-4, “List of Deliverables”). The Contractor shall take all actions necessary to preclude serious injuries and/or fatalities; keep worker radiation exposures and environmental releases As Low As Reasonably Achievable (ALARA) and below established limits; minimize the generation of waste; maintain or increase protection to the environment; and maintain or increase public and worker safety and health.

C.2.2.2 Integrated Safety Management

The Contractor shall develop and implement an ISM System that complies with the Section I Clause DEAR 970.5223-1. The Contractor’s ISM System shall ensure all work is performed safely and in a compliant manner that ensures the workers, public, and environment are protected from adverse consequences. The Contractor shall establish safety performance objectives, performance measures, and commitments (POMCs) as required by DEAR 970.5223-1.

The Contractor’s ISM System shall include a lessons learned program that is compliant with DOE Directives. The lessons learned program shall be structured to identify and apply available lessons in safety, quality and performance to all work under this Contract as well as to capture, document, and provide lessons learned from all work under this Contract for future application by others.

The Contractor shall prepare an ISM System Description (see Section J, Attachment J-4, “List of Deliverables”) in accordance with DEAR 970.5223-1 requirements and DOE Guide 450.4-1C guidance; including POMCs to implement the Contractor’s ISM System, and submit the ISM System Description for DOE approval within 40 calendar days after NTP. The ISM System Description shall identify how the Contractor will maintain compliant and safe operations by integrating safety and health into all activities including environmental compliance. The ISM System Description shall describe how the Contractor will measure ISM System effectiveness. POMCs shall be reviewed annually in response to DOE program and budget guidance and updated to ensure the integrity of the system. The POMCs annual review and update shall be submitted for DOE approval (see Section J, Attachment J-4, “List of Deliverables”). In addition, the ISM System shall be subject to a verification review and approval by a DOE chartered ISM System verification team within 180 days of the NTP.

To continuously improve the ISM System, the Contractor shall perform annual ISM System effectiveness reviews and submit a report documenting the status of the ISM System (see Section J, Attachment J-4, “List of Deliverables”) to DOE along with any changes needed to the ISM System Description.

The Contractor shall also interface and provide input (see Section J, Attachment J-4, “List of Deliverables”) to the DOE-designated lead contractor (D&D contractor) responsible for the Environmental Management System for its assigned activities, including pollution prevention, waste minimization, and hazardous waste diversion, water use reduction and green-house gas reduction, in accordance with DOE O 436.1, “*Departmental Sustainability*.”

The Contractor shall provide data needed by the D&D contractor (the consolidating contractor) per DOE Order 436.1, “*Departmental Sustainability*,” and Executive Order 13514, “*Federal Leadership in Environmental, Energy, and Economic Performance*,” for the Portsmouth Site consolidated Site Sustainability Plan (see Section J, Attachment J-4, “List of Deliverables”), to include the Comprehensive Energy Data Report (CEDR).

C.2.2.3 Occupational Radiation Protection Program

The Contractor shall conduct DOE radiological activities in compliance with a documented Radiation Protection Program (RPP) approved by DOE. For radiological work performed by the Contractor,

including radiological worker training also provided to others, the Contractor shall develop procedures or other documentation in accordance with the D&D contractor's approved RPP that meets the requirements of 10 CFR § 835, "*Occupational Radiation Protection*" and DOE Order 458.1, "*Radiation Protection of the Public and the Environment*". The Contractor shall conduct its work to minimize worker exposure to radiation, minimize the spread of contamination and to keep occupational and environmental radiation exposures ALARA. The Contractor shall provide timely response to employee and public concerns regarding radiological activities and the impact of these activities on the health and safety of the community.

The Contractor shall submit the written RPP documentation (see Section J, Attachment J-4, "List of Deliverables") to DOE for approval within 40 calendar days of NTP. In addition, updates shall be submitted to DOE for review and approval at least 90 calendar days prior to when any significant changes or additions are made. The Contractor shall submit the written Environmental Radiation Protection Program documentation (see Section J, Attachment J-4, "List of Deliverables") to DOE within 60 calendar days of NTP.

The ALARA process shall be implemented such that control and management of radiological activities is optimized so that releases to the environment and doses to members of the public are kept ALARA.

The Contractor will receive dosimetry services from the D&D contractor (See Section J, Attachment J-5, "Government Furnished Services and Interface Requirements Matrix").

C.2.2.4 Emergency Management

The Contractor shall provide support to DOE by participating in the site's Emergency Management program including planning, preparedness, response, recovery, and readiness assurance per DOE Order 151.1C, "*Comprehensive Emergency Management System*." The Contractor shall designate an individual to be responsible for and to administer emergency management functions for the organization. This responsibility includes; interface with the D&D contractor who is responsible for site wide emergency management issues; participation in training, drills and exercises; and establishing fundamental worker safety programs consistent with DOE Order 151.1C. The Contractor shall coordinate with the D&D contractor and provide adequate staff to support the Emergency Operation Center (EOC) and Joint Public Information Center (JPIC) efforts for its operations, and ensure adequate support is available to respond to an emergency. The Contractor shall provide on-call personnel to support positions within the DOE EOC and JPIC for drill/exercises and emergency events. The Contractor shall support exercises including the EOC and JPIC at least quarterly or as needed. The Contractor shall also participate in and support site drills including the plant population at least twice per year. Some aspect of the emergency management program is being drilled or exercised monthly. Not all personnel will play in all drills/exercises, but the Contractor shall support core areas such as security more frequently. The Contractor shall staff the JPIC position for ISS Spokesperson and EOC position for Security Coordinator for all rotating teams. The Contractor shall provide personnel to partially staff rotating coverage for the position of Plotter and Safety and Health Advisor. A workload summary is provided in Section J, Attachment J-8.C.2, "Support to EOC/JPIC, Annual Public Events, Site ES&H Groups".

The Contractor shall provide building/project emergency contingency plans (see Section J, Attachment J-4, "List of Deliverables") to DOE, as needed for assigned facilities (Section J, Attachment J-15) and support updates to the Site Emergency Plan(s) and Emergency Readiness Assurance Plan. The Contractor shall develop and maintain implementing procedures as needed for order compliance. The Contractor shall update/revise, submit for DOE approval, and execute the approved project specific Emergency Plan and implementing procedures in coordination with the Portsmouth Site Emergency

Management Program coordinator, within 40 calendar days of the NTP (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall review and/or update/revise, submit for DOE approval within 40 days of NTP Emergency Planning Hazard Surveys and, if applicable, Emergency Planning Hazard Assessments for assigned facilities and work scope (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall work with the D&D contractor to develop and update as needed, facility-specific Emergency Action Levels (EALs) for the spectrum of potential Operational Emergencies for its operations.

The Contractor shall provide annual updates (see Section J, Attachment J-4, “List of Deliverables”) to the Site Continuity of Operations Plan(s) (COOP) in coordination with the site's COOP program.

C.2.2.5 Quality Assurance

The Contractor shall develop, maintain and conduct all work activities in accordance with a documented, DOE-approved Quality Assurance Program (QAP) pursuant to the requirements of EM-QA-001, “*EM Quality Assurance Program*” (latest revision). The Contractor shall prepare a site specific QAP or adopt the existing EM QAP. The Contractor shall prepare an organizational-specific Quality Assurance Implementation Plan (QIP) describing how the requirements of the QAP are implemented and flowed down to lower tier organizations. The implementation of QAP requirements shall be in accordance with applicable QIP's.

The Contractor's QAP shall describe the overall implementation of the EM Quality Assurance (QA) requirements and shall be applied to all work performed by the Contractor. The QAP and QIP (see Section J, Attachment J-4, “List of Deliverables”) shall be submitted to DOE for approval within 30 calendar days of the NTP. The Contractor shall obtain DOE approval of the QAP and QIP prior to assuming full responsibility for the scope from the incumbent contractor. In addition, an updated QAP and QIP (see Section J, Attachment J-4, “List of Deliverables”) shall be submitted to DOE for review and approval when any significant changes or additions to the QAP or QIP are made.

The Contractor shall perform a QAP effectiveness review annually, and submit to DOE (see Section J, Attachment J-4, “List of Deliverables”) a declaration report that demonstrates QAP implementation.

The Contractor shall develop and implement a comprehensive Issues Management System (see Section J, Attachment J-4, “List of Deliverables”) for the identification, assignment of significance category, and processing of nuclear safety-related issues identified within the Contractor's organization in accordance with DOE Order 414.1D, “*Quality Assurance*,” EM-QA-001, “*EM Quality Assurance Program*,” and associated DOE Directives.

C.2.2.6 Contractor Assurance System

The Contractor shall develop and implement a Contractor Assurance System (CAS) tailored to meet the needs of the Portsmouth Site. The Contractor shall develop and implement a CAS based on the requirements of DOE Order 226.1B, “*Implementation of Department of Energy Oversight Policy*”. The CAS program description (see Section J, Attachment J-4, “List of Deliverables”) shall be submitted to DOE for approval within 40 calendar days of the NTP, and quarterly reports shall be provided thereafter.

C.2.2.7 Occurrence Reporting

The Contractor shall review and categorize identified issues as required by DOE Order 232.2, “*Occurrence Reporting and Processing of Operations Information*.” The Contractor shall prepare Occurrence Reporting and Processing System (ORPS) reports when appropriate and perform subsequent

follow-up actions to address the issue as necessary in accordance with these requirements. The reports shall be submitted per occurrence to the DOE ORPS and require DOE review and approval as required by DOE Order (see Section J, Attachment J-4, “List of Deliverables”).

C.2.2.8 Price Anderson Amendment Act

The Contractor shall maintain an internal Price Anderson Amendments Act (PAAA) noncompliance identification, tracking, reporting, and corrective action system and shall provide access to and fully support DOE reviews of the system. The Contractor shall be accountable for ensuring that subcontractors adhere to the PAAA requirements.

C.2.2.9 Employee Concerns

The Contractor shall develop and implement a DOE Employee Concerns Program meeting the requirements of DOE Order 442.1A, “*Department of Energy Employee Concerns Program*.”

The Contractor shall prepare and submit to DOE quarterly and annual Employee Concerns Status Reports (see Section J, Attachment J-4, “List of Deliverables”) for lessons learned and identification of possible adverse trends.

C.2.2.10 Waste Management and Pollution Prevention

The Contractor shall be responsible for compliantly managing all waste it generates, to include compliant initial characterization, storage and accumulation, and support to/for final disposition. Waste disposal will be the responsibility of the D&D contractor. The Contractor will be responsible for waste management activities until turnover to the D&D contractor. Radioactive waste shall be managed in accordance with DOE Order 435.1, “*Radioactive Waste Management*” until transferred to the D&D Contractor.

The Contractor shall develop and submit a Waste Management Plan (see Section J, Attachment J-4, “List of Deliverables”) meeting the requirements of DOE Order 435.1, “*Radioactive Waste Management*” within 40 calendar days after NTP for DOE approval, and updated annually thereafter.

The Contractor shall develop and implement a Pollution Prevention Program (see Section J, Attachment J-4, “List of Deliverables”) in accordance with Executive Order 13423, “*Strengthening Federal Environmental, Energy, and Transportation Management*,” and Executive Order 13514, which includes recycling and hazardous materials reduction programs that ensure unnecessary waste is not generated and that encourages waste reduction. The Pollution Prevention Plan shall be submitted to DOE for approval within 40 calendar days of the NTP, and updated annually thereafter.

The Contractor shall collect and stage recyclable materials from assigned (Section J, Attachment J-15) facilities. The D&D contractor will disposition recyclable materials. The Contractor shall report (see Section J, Attachment J-4, “List of Deliverables”) the recycle numbers to the DOE on a monthly basis with a breakdown of quantities in pounds for glass, plastic, aluminum, paper, cardboard; and the number of printer cartridges and copier toner cartridges sent to a certified recycler for re-use.

In accordance with DOE policy, the Contractor is prohibited from:

- 1) the release, for unrestricted use, of any scrap metal from DOE radiological areas into commerce in accordance with the July 2000 (Memorandum of “Release of Surplus and Scrap Materials,” from Secretary Bill Richardson, dated July 13, 2000) suspension prohibiting unrestricted release for recycling; and

- 2) unrestricted release of volumetrically-contaminated metal into commerce in accordance with the January 2000 (Press Release “Energy Secretary Richardson Blocks Nickel Recycling at Oak Ridge,” dated January 12, 2000) moratorium instituted by the Secretary of Energy.

C.2.3 ENGINEERING

The Contractor shall provide all engineering support required to perform this PWS. The Contractor is responsible for determining the level of engineering support necessary. Engineering activities may include, but are not limited to engineering management, waste management engineering, facility engineering, system engineering, structural engineering, project engineering, computer engineering, fire protection engineering, mechanical engineering, and radiological engineering. Professional Engineers registered within the State of Ohio shall be required for all structural engineering assessments and projects wherein the safeguarding of life, health and property is concerned. All engineers shall design items and processes using sound engineering/scientific principles and appropriate standards; incorporate applicable requirements and design bases in design work and design changes; identify and control design interfaces; verify/validate the adequacy of design products using individuals or groups other than those who performed the work; and verify/validate work before approval and implementation of the design.

C.2.4 PROJECT MANAGEMENT

C.2.4.1 Project Management Activities

The Contractor shall establish, maintain, and use a performance measurement system that accurately records and reports the Contract performance against the requirements of the Contract, accurately reflects the Contract price in Section B of the Contract, and is consistent with DOE and EM policies and guidance for operations activities. The performance measurement system shall establish performance milestones, schedules, and percentage of project completion. The performance measurement system shall employ sound performance measurement principles and provide adequate insight into potential risks to DOE relating to achievement of schedule and technical performance objectives. Earned Value Management System (EVMS) reporting is not mandated, but may be used at the discretion of the Contractor.

The Contractor shall assist in the performance of all applicable project reviews that may include, but are not limited to, Independent Project Reviews (IPRs); quarterly project reviews; safety, security, and quality assurance assessments; and periodic reviews of project performance.

Project measurement and reporting for operations activities shall be performed in accordance with the EM’s Operations Activities Protocol, dated March 15, 2012, and the DOE Integrated Planning, Accountability, and Budgeting System (IPABS)– Guidance Documents, dated June 2011 or the most current version. The IPABS data shall be included in the Monthly Progress Report (see Section J, Attachment J-4, “List of Deliverables”). Contractor is not expected to enter the data into DOE-EM’s IPABS database.

The Contractor shall prepare and submit a work plan (see Section J, Attachment J-4, “List of Deliverables”) by September 1 of each year that reflects the requirements and schedule of this Contract and the metrics to be achieved during the forthcoming year. The plan shall be consistent with EM’s Operations Activities Protocol, dated March 15, 2012 requirements and template, as applicable.

The Contractor shall submit a Monthly Progress Report (see Section J, Attachment J-4, “List of Deliverables”) to the DOE Contracting Officer (CO) with a copy to the Office of Project Assessment (ContractorsMPR@hq.doe.gov) not later than ten (10) business days following the end of each calendar

month. The report shall provide the prior month's performance for each Contract Line Item Number (CLIN) and an update of the performance to date. The report shall include a narrative description of scope accomplished, progress on corporate and Contract specific performance metrics, status of milestones, and deliverables, as well as an update of the project schedule.

As part of the Monthly Progress Report or separately, the Contractor shall submit a monthly self-assessment report with certification statement, similar in format and content as Section J, Attachment J-11, "Quality Assurance Surveillance Plan," which assesses the Contractors work performance for that period against Contract requirements and performance standards (see Section J, Attachment J-4, "List of Deliverables").

The Contractor shall ensure timely response to Contract modifications and declaration of changed conditions, through the submission of contract change proposals to maintain alignment of the authorized work scope with the Contract. The Contractor shall provide all management and technical information to:

1. Support the budget formulation activities including, but not limited to, emerging work items list; budget formulation input (including Integrated Priority List), fall limited budget update submission, budget scenario development, and, budget presentations (such as public and regulatory briefings, etc.);
2. Support audits, evaluations, and external technical reviews; and
3. Support other DOE project performance assessments and information needs.

All project management information developed under this Contract shall be provided electronically or be electronically accessible to DOE. In support of the Portsmouth Integrated Site-wide Federal Lifecycle Baseline, the Contractor shall provide the initial, interim, and full Contract period of performance scope, schedule, and cost information to the DOE and the ETS contractor (see Section J, Attachment J-4, "List of Deliverables").

The Contractor shall provide the Work Breakdown Structure (WBS), WBS dictionary, and WBS/PWS crosswalk (see Section J, Attachment J-4, "List of Deliverables"). The schedule shall be provided utilizing the current version of Primavera Systems, Inc., Enterprise for Construction® software unless otherwise agreed to by DOE.

C.2.4.2 Status Meetings

The Contractor shall establish a routine weekly status/project integration meeting with DOE (and include other organizations and contractors as necessary) to review ongoing and future Contract activities and issues. Within these routine weekly status meetings, the Contractor shall provide a brief written weekly status of ongoing and future Contract activities to DOE. The Contractor shall also participate in the recurring team meetings with DOE and other organizations and contractors to discuss ongoing and future Contract activities and issues. The meetings include, but are not limited to; D&D project weekly planning meeting, Contractor project weekly meeting, monthly Shared Site meeting, monthly Contractor performance review, and relevant monthly Integrated Project Team meetings).

C.2.4.3 Analysis of Funding Changes

The Contractor shall analyze proposed or directed funding changes for their impact on scope and schedule elements of the Contract, and shall advise DOE of any such impacts.

C.2.5 PROPERTY MANAGEMENT

C.2.5.1 Real Property Services

The Contractor shall comply with DOE Order 430.1B, “*Real Property Asset Management*” for the acquisition, management and disposition of real property assets.

The Contractor shall be responsible for the space management planning in government furnished facilities for its use as well as any office relocations, minor or miscellaneous furniture moving, and fixture installation, removal or adjustment for its personnel. Office relocations for other site personnel are addressed in C.3.4.1, Property Management Services.

C.2.5.2 Personal Property

The Contractor shall manage all personal property assigned/Government Furnished Equipment (GFE) in accordance with FAR 52.245-1, “Government Property,” and DOE Order 580.1A, “*Department of Energy Personal Property Management Program*.” The Contractor shall also routinely input data and maintain the Property Information Database System (PIDS).

Attachment J-3, Portsmouth Infrastructure Accountable Property List, includes GFE for which replacement is reimbursable under C.4.2, Replacement of Government Furnished Property. Title to all property included in Attachment J-3, will continue to vest with the Government.

DOE will also provide the Contractor with additional GFE (see Attachment J-8.C.2.5.2, “*Summary of Additional Government Furnished Property*”) in “as-is” condition. The Government shall retain title to all GFE included in Attachment J-8.C.2.5.2, and subject property shall be properly utilized and maintained by the Contractor. Replacement of GFE included in Attachment J-8.2.5.2 shall be at the discretion and expense of the Contractor, and the Contractor will retain title to all property acquired by the Contractor for use on the Contract that is not otherwise included on Attachment J-3, Portsmouth Infrastructure Accountable Property List. Disposition of any GFE on Attachment J-8.C.2.5.2 shall be in accordance with the terms and conditions of this Contract.

The Contractor shall be responsible for personal property management functions for assigned personal property (Section J, Attachment J-3, “Portsmouth Infrastructure Accountable Property List”), and as assigned by the CO. These functions are:

- The Contractor shall manage all assigned Government-owned accountable and non-accountable personal property in accordance with 41 CFR 101 and 41 CFR 109.
- The Contractor shall ensure all written warranties for items purchased using federal funds are issued with DOE as having full ownership title.
- The Contractor shall disposition classified equipment and material in accordance with the requirements of 41 CFR 109-45.309-52, DOE Order 471.6, “*Information Security*” and DOE Order 205.1B, “*DOE Cyber Security Program*.”
- The Contractor shall maintain a cradle to grave high-risk material and equipment identification and reporting process. The Contractor shall identify, control, and disposition high-risk property in accordance with the requirements of DOE Order 580.1A.
- The Contractor shall disposition nuclear-related or proliferation sensitive property in accordance with the requirements of 41 CFR 109-45.309-53.

The Contractor shall disposition Automatic Data Processing Equipment (ADPE) as stated in 41 CFR 109-43.307-53 and in accordance with DOE Order 250.1B, “*DOE Cyber Security Program*”.

The Contractor shall interface with the Southern Ohio Diversification Initiative (SODI) to transfer eligible excess personal property per the SODI/DOE Property Transition Agreement.

C.2.6 SUPPORT ANNUAL PUBLIC AND DOE EVENTS

The Contractor shall provide logistical planning, set-up support, and presentations for the annual DOE Science Alliance on site. The Contractor shall perform cleanup of the site following the event. The Contractor shall provide computer support to the DOE Science Bowl. The Contractor shall support DOE sponsored public outreach events at the site. A workload summary is provided in Section J, Attachment J-8.C.2, "Support to EOC/JPIC, Annual Public Events, Site ES&H Groups".

C.3.0 FIRM-FIXED-PRICE AND LABOR HOUR WORK

All work scope under Section 3.0 is under the firm-fixed-price CLINs except for Section C.3.10, which is under the labor hour CLINs.

C.3.1 CONTRACT TRANSITION

Upon CO issuance of the NTP, the Contractor shall begin transition from the incumbent contractor for a period not to exceed 60 calendar days. During the transition period, the incumbent contractor will continue to be responsible for delivery of services. The Contractor shall assume full responsibility for delivery of services when readiness for transition is achieved and approved by the CO, thereby ending the transition period.

The Contractor shall have all necessary personnel, including key personnel for the Contract, available during the transition period, to minimize any decreases in productivity and to prevent possible negative impacts on services. Key personnel identified in Section H shall be on site during the transition period.

The Contractor shall submit a Transition Plan (see Section J, Attachment J-4, "List of Deliverables") for DOE approval within 15 calendar days of NTP. The Transition Plan shall include a description of all transition activities necessary to execute all sections of the Contract, a listing of involved organizations, and a schedule. Coordination with other site contractors is required to ensure uninterrupted continuation of services by the Contractor as identified in Section J, Attachment J-5, "Government Furnished Services and Interface Requirements Matrix." The Transition Plan must ensure there is no loss or degradation of the services that are provided to DOE and its contractors.

The Contractor shall put into place any agreements it deems necessary between it and other site contractors/subcontractors for provision of services. Any agreement that requires DOE consent will be subject to a 14 calendar day review and approval period unless a longer review/approval period is warranted due to the size and complexity of the document.

The Contractor shall provide weekly Transition Status Reports to DOE (see Section J, Attachment J-4, "List of Deliverables") until Contract Transition is completed. During transition, the Contractor shall establish routine status meetings with DOE and affected contractors to review transition activities and issues.

Certain deliverables identified in Section J, Attachment J-4, List of Deliverables, for work scope outside of Section C.3.1, Contract Transition, are scheduled for delivery prior to the completion of the transition

period. Deliverables scheduled for delivery prior to the completion of the transition period shall be provided to DOE in a timely manner in accordance with the specified requirement for each deliverable.

During the transition period, DOE will provide to the Contractor administrative office area for approximately 6 individuals in a trailer facility adjacent to the X-1000 on site.

C.3.2 SAFEGUARDS AND SECURITY (S&S)

The Contractor shall be the site Officially Designated Security Authority (ODSA), and as such shall be responsible for administering the S&S Program for all DOE personnel, prime contractors and others having official business on the Portsmouth Site. PPPO is the Officially Designated Federal Security Authority (ODFSA). The Contractor shall conduct S&S planning activities, as approved by the ODFSA, to ensure that an S&S Plan describing the assumptions and approved operating conditions is necessary and sufficient to protect national security and property assets, as well as the public, DOE employees, and contractor employees, at the Portsmouth Site, from malevolent actions by adversaries.

The Contractor shall safeguard against the loss, theft, diversion, unauthorized access, misuse, or sabotage of radioactive materials and radioactive sealed sources in accordance with DOE Order 470.3B "Graded Security Protection (GSP) Policy." The Contractor shall ensure that the requirements of the approved S&S directives, plans and procedures flow down to the subcontractors, at any tier, to the extent necessary to ensure subcontractor compliance with the Portsmouth Site S&S Program.

The Contractor shall perform ODSA S&S functions for DOE site security oversight/operations at the Portsmouth Site in accordance with applicable Federal Laws, Executive Orders, Departmental Directives (Section J, Attachment J-1, List A and Attachment J-2, List B). Also, S&S considerations are to be thoroughly integrated with all aspects of mission accomplishment and integrated into the Contractor Mission Statement (see Section J, Attachment J-4, "List of Deliverables").

The Contractor shall prepare, submit, and implement S&S deliverables as specified below and in Section J, Attachment J-4. All S&S procedures and plans for the Portsmouth Site shall be coordinated with the Paducah ODSA contractor to ensure contractor consistency, continuity, and a risk-graded protection approach between the Portsmouth and Paducah Sites. As the ODSA, the Contractor will be responsible for developing and submitting to DOE for information a mechanism for ease of access to security policies and procedures for all prime contractors at the Portsmouth Site (see Section J, Attachment J-4, "List of Deliverables") within 30 calendar days after the NTP and updating this mechanism annually thereafter.

The Contractor shall implement the following programmatic elements in accordance with the aforementioned DOE Directives applicable to each element:

- *Program Management Operations:* Protection Program Management, Safeguards and Security Planning and Procedures, Management Control, and Program Wide Support.
- *Physical Protection:* Access Controls, Intrusion Detection and Assessment Systems, Barriers and Delay Mechanisms, Testing and Maintenance and Communications.
- *Information Security:* Basic Requirements, Technical Surveillance Countermeasures, Operations Security, Classification Guidance and Classified Matter Protection and Control.
- *Personnel Security:* Access Authorizations, Human Reliability Programs, Control of Classified Visits and Safeguards and Security Awareness.
- *Materials Control and Accountability:* Program Administration, Material Accountability and Materials Control.

- *Foreign Visits and Assignments:* Sponsor Program Management and Administration, Counterintelligence Requirements, Export Controls/Technology Transfer Requirements, Security Requirements and Approvals & Reporting.

A program description and workload history is provided in Section J, Attachment J-8.C.3.2, Table 1, "Security Services Workload History".

The above programs shall apply to and be provided as Government-Furnished Services and Items (GFSI) to other contractors on site, and shall be provided to meet DOE Directives and performance standards identified here and in Section J, Attachment J-11, "Quality Assurance Surveillance Plan".

The Contractor shall develop and coordinate site tours and site security activities between the DOE, other site tenants to include all site prime contractors, and their respective subcontractors.

The Contractor shall provide personnel development and training in accordance with DOE Order 470.4B, "*Safeguards and Security Program*" (or its successor document) for security programs, security education, and awareness briefings. The Contractor shall administer controlled article and vehicle passes, visitor control/local site specific badges, and the site security lock and key program. The Contractor shall coordinate Communication Security (COMSEC) and Technical Surveillance and Countermeasures (TSCM) programs (as applicable), perform oversight of alarm systems and automated access control systems, provide training of other Portsmouth Site Derivative Classifiers, and Portsmouth Site-wide risk analysis. The Contractor shall provide support to the DOE PPPO Lexington facility and its technical support contractors upon request from the Government.

The Contractor shall provide a Classification Officer and supporting staff for all DOE classification activities at the Portsmouth Site. The Classification Officer position is required to obtain and possess the ODFSA approval prior to receiving the DOE-Headquarters (HQ) Office of Classification approval. The Contractor Classification component is required to comply with all applicable classified and controlled unclassified information security requirements. The Contractor shall transmit documents or information to the designated entities. Courtesy copies shall be provided to the local Federal Classification Officer and the DOE-HQ EM Program Classification Officer.

All Contractor Security management, staff, and locksmiths at the Portsmouth Site shall be able to obtain and possess a "Q" Access Authorization based upon their respective job duties and access requirements. The Contractor shall provide a staff member organizationally independent from operations to administer the security locks and keys activities for the Portsmouth Site.

The Contractor shall attend and provide a written activities description for a routine weekly status/project integration meeting with DOE, other site contractors, and other relevant organizations to review ongoing and future S&S activities and issues. The Contractor shall support recurring team meetings with DOE, other site contractors, and other relevant organizations to discuss ongoing and future S&S activities and issues. In addition to the above, the reoccurring meetings shall include bi-weekly meetings with the PPPO Facility Security Officer, the weekly site planning meetings, monthly shared site meetings, and monthly performance review meetings. Minutes from the bi-weekly meetings with the PPPO Facility Security Officer shall be provided to the Government following each meeting, and the results of other security meetings shall be captured in security integration meeting reports provided on a quarterly basis. The Contractor shall provide security program support to ACP as needed to support the DOE work authorization (WA #815218 FSS Security & HSPD-12 Security Badging). The Contractor shall prepare invoicing to support DOE in full cost recovery of services to ACP.

The Contractor coordinates the random drug testing for all prime contractors on site other than the DUF6 project and DOE.

C.3.2.1 Program Management Operations

The Contractor shall integrate and coordinate the S&S Program for all prime contractors at the Portsmouth Site.

The Contractor shall coordinate ODSA activities with the PORTS prime contractors, per Section C.1.1, and prepare a clarification letter. This clarification letter shall delineate the Contractor's responsibilities as the designated ODSA at the Portsmouth Site to implement and coordinate site S&S activities with the other prime contractors. The Contractor shall ensure that the clarification letter demonstrates that the ODSA has informed all other prime contractors at the Portsmouth Site of their responsibility to comply with the ODSA security procedures for the S&S Program. The letter shall further clarify that each site contractor is responsible for communicating with their respective subcontractors the requirement to adhere to the ODSA S&S Plans and Procedures. The Contractor shall submit the clarification letter within 30 calendar days of the NTP to the PPPO Facility Security Officer (FSO) for information (see Section J, Attachment J-4, "List of Deliverables").

The Contractor shall evaluate and develop the security posture at the site including, but not limited to: 1) Asset identification; 2) Threat assessments, risk assessments, assessment approach and/or vulnerability analyses; and 3) Site security posture requirements for protective force.

The Contractor shall develop and implement an integrated S&S Program consistent with DOE Order 470.4B, *Safeguards and Security Program*, DOE Policy 470.1A, *Safeguards and Security Program*, and its related directives and laws referenced therein. The Contractor shall ensure that the program includes the role of the Protective Force as it relates to the DOE interests at the site. The Contractor shall develop a procedure/program plan to ensure implementation of the Site Security Plan (SSP) encompassing all DOE interests at the site. The Contractor shall provide a copy of the approved S&S Procedure(s)/Plan(s) to all other DOE prime contractors' FSOs at the site for their appropriate implementation.

C.3.2.1.1 Protection Program Management and Administrations

The Contractor shall develop, implement and maintain the site S&S Program for all DOE interests at the site. This includes all applicable areas of S&S with the exception of Protective Force and Materials Control and Accountability (MC&A). The Contractor shall only provide Safeguards oversight of the MC&A program and S&S programmatic oversight of the Protective Force.

The Contractor shall provide S&S personnel training programs to security employees to ensure that they achieve the required level of proficiency and competence necessary to qualify the personnel to effectively perform assigned S&S tasks and/or responsibilities. The level of qualification required shall be determined by valid and complete job analyses.

The Contractor shall document S&S training procedures in the appropriate facility or site security plans.

The Contractor shall develop and implement an annual S&S Training Program Plan (see Section J, Attachment J-4, "List of Deliverables") for Government approval, including accurate and complete employee training records that encompass all program elements performed by its S&S employees. The plan must project training derived from a valid needs analysis for the forthcoming year, and

establish programs that ensure personnel are trained to a level of proficiency and competence that ensures they are qualified to perform assigned S&S tasks and/or responsibilities. Accurate and complete S&S training records that contain dates of course attendance, course title, and scores/grades achieved (where applicable) must be maintained in accordance with DOE Administrative Records Schedule 1, Personnel Records and provided to DOE upon request (see Section J, Attachment J-4, “List of Deliverables”).

The Contractor shall appoint a FSO located at the Portsmouth Site. The Contractor FSO shall complete the FSO training within one (1) year of appointment to the position demonstrating qualification to perform the duties of the FSO position, including security operations conducted at their assigned facility.

The Contractor shall familiarize all contractor and subcontractor personnel with the integrated safeguards and security process. The Contractor shall demonstrate that these personnel are aware of their individual security responsibilities and have completed required S&S training.

C.3.2.1.2 Safeguards and Security Planning and Procedures

The Contractor shall develop, document, and submit for review and approval to DOE a SSP (see Section J, Attachment J-4, “List of Deliverables”) detailing the S&S protection strategy for DOE assets at the site (excluding ACP).

The Contractor shall maintain and implement the SSP for all S&S interests at the Portsmouth Site. The SSP is the approved method for conducting security operations at a facility or site. The SSP must reflect security operations at the Portsmouth Site at all times. The SSP must describe in detail, either in its content or in combination with other explicitly referenced documents, all aspects of S&S operations occurring at the location and must include documentation of any equivalencies/deviations from national or DOE requirements. The SSP must be based on in-depth analysis of considerations specific to the location and the assets and interests to be protected.

The Contractor shall ensure that the SSP is supported by a sufficient analytical basis to establish that protection requirements will be met if the plan is completely and effectively executed. The analytical basis must include, as applicable, qualitative and quantitative simulations, performance test results, and/or expert analysis that reflect the complexity of facility/site operations and the consequences of loss or unauthorized access or use of the security assets present.

The Contractor shall include the following in the Portsmouth SSP:

- 1) A listing and prioritization of the assets and security interests at the Site; a description of how the protection program is managed; and a description of how national and DOE S&S requirements are met, including any deviations from requirements; and
- 2) As required, implementation plans for meeting changes in national or DOE policies or other changes (such as the addition or removal of security interests) that may require an extended time frame to implement because of financial or other resource considerations, including an implementation schedule and planned contingency measures in case the requirements cannot be met as scheduled. Implementation plans and contingency measures may be included in the SSP by reference. The Contractor shall coordinate with the ODFSA as they monitor the contractors’ implementation plans to ensure that requirements are implemented without unnecessary delays.

The Contractor shall ensure that the Portsmouth SSP is reviewed as required to ensure that it is current and reflects the actual operating conditions at the Site. Changes to approved security plans must be approved by the ODFSA, and the ODFSA may require more frequent reviews or may direct the Contractor to review the Contractor's plan at any time. Updates to the SSP must be made whenever any of the following conditions apply:

- 1) Changes in baseline security requirements in national-level or DOE policy;
- 2) Changes in facility operators/contractors;
- 3) Changes in assets or security interests;
- 4) Changes in facilities included in a site security plan;
- 5) Changes in the security posture of a facility or site;
- 6) Planned changes to the security program at the facility or site; or
- 7) Changes in operations at a facility or site that require modification to approved security measures.

The Contractor shall ensure that S&S protection strategy is developed in accordance with DOE Directives utilizing a graded approach. The Contractor shall address site-specific S&S activities in the Portsmouth SSP to include the following:

- 1) Access control;
- 2) Protection of classified matter;
- 3) Protection of Unclassified Controlled Information (UCI);
- 4) Physical protection of special nuclear material (SNM);
- 5) Personnel security;
- 6) Security Conditions (SECON) measures; and
- 7) Protection of Government property

The Contractor shall develop a protection strategy that is sufficient to prevent the compromise of classified matter 10 CFR § 824 violations.

The Contractor shall conduct vulnerability analyses, and risk assessments, and prepare security plans in support of DOE programs (e.g., physical protection, site visits, etc.) at the Portsmouth Site.

The Contractor shall coordinate with the other DOE prime contractor(s) to develop the S&S strategy for the Site. The Contractor shall maintain all approved S&S plans in a current and accurate status, reflecting current and accurate site S&S procedures and requirements. The Contractor shall develop and implement S&S Project Plans and Security Plans for Classified Storage Areas, to include Non-Conforming Storage (see Section J, Attachment J-4, "List of Deliverables"). The Contractor shall routinely review S&S project plans and security interest areas through random assessments and/or surveillances to ensure that they are current and reflect the actual operating conditions at the covered location. The reports of the random assessments and/or surveillances shall be provided on a quarterly basis (see Section J, Attachment J-4, "List of Deliverables"). The Contractor shall coordinate with other DOE prime contractor(s) that are a concurring signatory to the SSP and responsible for management of the S&S activities within their contract requirements.

The Contractor shall develop and implement procedures (see Section J, Attachment J-4, "List of Deliverables") for all applicable S&S topical and sub-topical areas which have not been thoroughly addressed in the SSP, as follows:

- 1) Security Lock & Key Program Procedure. The procedure shall protect and manage locks and keys in a graded manner based on the S&S interests being protected, identified threat,

- existing barriers, and the other protection measures afforded these interests.
- 2) Security Badge Procedure. This procedure should include, but is not limited to, requirements, types, issuance, use, recovery, destruction and accountability.
 - 3) Security Management in Contracting Procedure. This procedure shall address the interface between the ODSA and the procurement organizations of the other prime contractors on site.
 - 4) Develop a Control of Classified Visits Program Procedure. The procedure shall address the requirements for classified visits. The procedure applicable to classified visits must be documented in facility or site security plans.
 - 5) Develop a procedure for the Management of Prohibited and Controlled Articles at the site. The sites are to develop procedures to account for, control, and limit all controlled articles entering specified security areas. The procedure shall include a review process to determine approval or denial of DOE contractor requests to use controlled articles, including approval by the ODFSA (e.g., cameras, cell phones, portable electronic devices and recording devices).
 - 6) Foreign Visits and Assignments Procedure. The procedure shall establish and implement the requirements for contractors that involve foreign national access to DOE-owned or leased sites, information, technologies, or equipment.

The Contractor shall evaluate the DUF₆ Conversion Project Operational Site Security Plan for concurrence. The DUF₆ Conversion Project Operational Site Security Plan shall be included as an addendum to the ODSA SSP. The Contractor shall review the DUF₆ Conversion Project Operational Site Security Plan, and verify that it is consistent with the Contractor's ODSA SSP, site security procedures, and applicable DOE Directives.

The Contractor shall develop and coordinate the implementation of a SECON response plan (see Section J, Attachment J-4, "List of Deliverables") with the D&D contractor. The SECON response plan shall be submitted to the Government for approval within 45 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The SECON response plan must be a part of the facility or site security plan. The SECON response plan maintained shall be immediately implementable, including whenever changes occur to the Department's or a site's SECON status. This plan shall be coordinated with and concurred on by the D&D contractor to ensure the plan can be carried out in an acceptable time frame.

The Contractor shall develop and coordinate the implementation of a site demonstration plan (see Section J, Attachment J-4, "List of Deliverables") with the D&D contractor. The plan shall be submitted to the Government for approval within 60 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The plan maintained shall be immediately implementable for various different demonstrations or protests. This plan shall be coordinated with and concurred on by the D&D contractor to ensure the plan can be supported.

The Contractor shall develop and coordinate the implementation of a site active shooter plan (see Section J, Attachment J-4, "List of Deliverables") with the D&D contractor. The plan shall be submitted to the Government for approval within 30 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The plan maintained shall be immediately implementable for a variety of active shooting situations. This plan shall be coordinated with and concurred on by the D&D contractor to ensure the plan can be supported.

The Contractor will develop and implement an insider threat program plan to deter, detect, and mitigate insider threat actions (see Section J, Attachment J-4, "List of Deliverables"). The plan shall be submitted to the Government for approval within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur.

The Contractor shall crosswalk the inventory of the chemicals at the site with the Chemical Facilities Anti-Terrorism Standards (CFATS). The Contractor will perform a Consequence Analysis for any results exceeding the thresholds listed in CFATS. For those chemicals exceeding the thresholds listed in CFATS a benchmarking will be performed with surrounding facilities and industries in the area. The results of the inventory and analysis shall be included in a chemical screening inventory report to be provided to the Government annually for approval (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall adequately respond within requested time frames to S&S data calls (see Section J, Attachment J-4, “List of Deliverables”).

C.3.2.1.3 Management and Control

The Contractor shall perform surveys, self-assessments, and program reviews demonstrating that the S&S systems and process at the site are operating in compliance with DOE Directives for the protection of security assets and interests. These activities shall provide for timely identification and correction of deficiencies/noncompliant conditions and validate the effectiveness of corrective actions taken to prevent adverse events or consequences.

C.3.2.1.3.1 Surveys and Self-Assessment Programs. An annual self-assessment schedule shall be developed for the applicable topical and sub-topical areas of S&S identified on DOE Form 470.8, Survey/Inspection Report Form, within 60 calendar days of the NTP, and updated each year by September 30 (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall perform comprehensive self-assessments of S&S topical and sub-topical areas (at least one per applicable topical and sub-topical areas for each fiscal year) in accordance with the annual self-assessment schedule and the SSP requirements (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall prepare an annual comprehensive site self-assessment report and submit to the PPPO FSO for submittal to the appropriate ODFSA (see Section J, Attachment J-4, “List of Deliverables”).

C.3.2.1.3.2 Performance Assurance Program (PAP). In collaboration with the other prime contractors on site, the Contractor shall develop, implement and maintain a PAP Plan (see Section J, Attachment J-4, “List of Deliverables”). The PAP shall be submitted to the Government for approval within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The PAP shall ensure that:

- 1) S&S activities performed to protect DOE S&S interests meet established monitoring and testing requirements; and
- 2) The activities are performed with sufficient rigor to ensure that the program elements are at all times effective in proactively identifying and precluding adverse activity before security is compromised.

The PAP shall identify the essential elements of the protection program and establish monitoring and testing activities with sufficient rigor to ensure that the program elements are at all times operational, functioning as intended, and interacting in such a way as to identify and preclude adverse activity before security is compromised (e.g., random assessments and/or surveillances of the automated access control system). Compensatory measures shall be implemented upon the discovery of any deficiency in S&S of any essential element(s).

The Contractor shall document monthly security performance metrics for essential S&S elements that monitor the effectiveness of key security requirements, including programs and equipment (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall also document quarterly security metrics for performance testing (see Section J, Attachment J-4, “List of

Deliverables”). Each test must be documented in a test report which includes a narrative description of the testing activity and an analysis of the test results. Issues requiring corrective action must be documented and tracked until resolved (e.g., automated access control system, classified patrols, and random assessments and/or surveillances of security areas).

C.3.2.1.3.3 Resolutions of Findings. The Contractor shall resolve findings associated with S&S activities. The Contractor shall perform the following: 1) review of previous surveys and self-assessments, 2) tracking of corrective actions, 3) documentation of self-assessments, 4) development, implementation, and tracking of CAPs, 5) conducting causal analysis, and 6) trending analysis of self-assessment findings.

The Contractor shall provide its self-assessment reports to affected contractors and their respective FSO for collaboration in the development of a Corrective Action Plan (CAP) that will be included in the annual comprehensive site self-assessment report and that will also incorporate any CAPs developed in response to DOE S&S surveys (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall review and concur on other contractors’ S&S topical area self-assessments and shall track their corrective actions to closure. Findings must be tracked until closed and monitored on an established schedule to ensure that the CAPs are implemented in a timely and effective manner. The Contractor shall establish a local system to be used to track deficiencies and associated corrective actions from self-assessments until closed (see Section J, Attachment J-4, “List of Deliverables”).

The Contractor shall conduct tracking and trending analyses of deficiencies to determine if systemic and systematic causal factors underlie multiple self-assessment or survey findings. If so, the associated CAPs must address these causal factors. The Contractor shall provide quarterly status reports of CAPs, which will include tracking and trending analyses of deficiencies (see Section J, Attachment J-4, “List of Deliverables”).

C.3.2.1.3.4 Incident Reporting and Management. The Contractor shall develop, implement and maintain the site Incidents of Security Concern (IOSC) Program Plan, and shall take actions to ensure that the ODFSA is notified of all IOSCs at the site. The Contractor shall prepare an IOSC Program Plan and submit to PPPO for submittal to the appropriate ODFSA (see Section J, Attachment J-4, “List of Deliverables”). The IOSC Program Plan shall be submitted to the Government for approval within 45 calendar days of the NTP, and updated annually thereafter or when significant changes occur.

The Contractor shall provide DOE-approved Inquiry Officials (IOs) to conduct inquiries to establish pertinent facts and circumstances regarding IOSCs. Other prime contractor FSOs shall be placed on distribution for inquiry reports and CAPs applicable to their respective entity. The Contractor shall provide IOSC reports to the ODFSA (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall receive reports from other prime contractors on site with IO authority. The Contractor shall transmit all IOSC reports to the ODFSA. The Contractor shall perform tracking and trending analysis of IOSCs at the site, and submit a tracking and trending analysis report to the PPPO FSO on a quarterly basis (see Section J, Attachment J-4, “List of Deliverables”). The Contractor shall, with the exception of incidents of Management Interest (MI), categorize each IOSC, issue an initial report, conduct an inquiry, and issue a closure report (see Section J, Attachment J-4, “List of Deliverables”). The reporting period starts when a potential incident is brought to the attention of management. At this point, the Contractor has a maximum of five (5) calendar days to conduct a preliminary inquiry, to make the initial categorization, and to perform the initial notification(s). The Contractor shall ensure that each IOSC is properly categorized by significance level category and type.

The Contractor IOs shall possess Departmental IO training. IOs are responsible for conducting the inquiry and maintaining all documentation associated with the inquiry. The Contractor IOs shall be appointed in writing by the designated ODFSA.

For each IOSC, the Contractor shall develop a closure basis, and submit an Incident Closure Report to the ODSFA to document the basis for incident closure. The Contractor shall provide a report level of detail commensurate to the category of the incident consistent with IOSC Program Plan requirements. The report content and closing procedures must be documented in the site IOSC program plan.

C.3.2.1.4 Program-Wide Support

C.3.2.1.4.1 Facility Approval and Registration of Activities. The Contractor shall comply with DOE Directives governing facility clearances (FCLs) and activity registration requirements as described in DOE Order 470.4B. The Contractor shall develop, implement, and maintain an FCL program plan and procedures as part of facility or site security plans. The FCL program plan shall be submitted to the Government for information within 60 calendar days of the NTP, and updated annually thereafter or when significant changes occur (see Section J, Attachment J-4, “List of Deliverables”). The Contractor’s FCL program plan shall incorporate FCL clearances, registration of S&S activities, FCL program requirements, importance ratings, FCL approval requirements, interim and limited FCLs, personnel security clearances and exclusion procedures required in connection with contractor FCLs, reporting requirements, suspensions, and FCL termination and closeout. The Contractor’s FCL procedure shall stipulate the requirements for initiating: (1) the issuance, modification, suspension, and/or termination of FCLs; (2) the registration of both FCLs and underlying contractual activities; and (3) the incorporation of S&S laws, regulations, and directives into prime contracts.

The Contractor’s FCL procedure shall prescribe interactions between the ODSA and the other site prime contractors to facilitate the completion of their respective roles, as well as interfaces between these organizations and the ODFSA for implementation.

The ODFSA is responsible for granting final security approval of and officially registering FCLs and S&S activities in the DOE Safeguards and Security Information Management System (SSIMS).

The Contractor shall develop and implement a facility data and approval record (FDAR) program plan (see Section J, Attachment J-4, “List of Deliverables”). The program plan shall be submitted to the Government for approval within 45 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The program plan shall document the process for determining and assigning an importance rating for each facility granted an FCL.

C.3.2.1.4.2 Foreign Ownership, Control, or Influence (FOCI). The Contractor shall comply with DOE Directives that pertain to receiving and maintaining a favorable FOCI determination as described in DOE Order 470.4B, “*Safeguards and Security Program*.” The Contractor shall develop and implement a FOCI program plan and procedures as part of facility or site security plans (see Section J, Attachment J-4, “List of Deliverables”). The program plan shall be submitted to the Government for information within 60 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The procedures shall stipulate the requirements for attaining and maintaining favorable FOCI determinations; and the need for incorporation of S&S laws, regulations, and directives into other Portsmouth Site prime contractor subcontracts.

The ODFSA is responsible for final FOCI determinations, as well as granting final security approval of S&S activities in SSIMS.

C.3.2.1.4.3 Security Management in Contracting. The Contractor shall incorporate required DOE S&S Directives and DEAR clauses into subcontracts as described in DOE Order 470.4B. New or revised S&S Directives shall be incorporated into subcontracts within 90 calendar days of issuance, or as otherwise directed. The Contractor shall ensure that subcontracts involving classified information have the applicable security clauses included in subcontract general terms and conditions, and that Contract Security Classification Specification (CSCS) forms are issued to the ODFSA. The Contractor shall maintain control over the CSCS forms.

The Contractor shall ensure that procedures applicable to the security management in contracting are documented in facility or site security plans. The procedures shall prescribe interactions and perform validations with the other Portsmouth Site prime contractors to facilitate the completion of their respective roles, as well as interfaces between these organizations and the ODFSA for implementation.

C.3.2.2 Protective Force

The Contractor shall develop a Safeguards and Security Program Plan establishing the site security posture and stipulating the ODSA's responsibility for the assessment and/or surveillance of the Protective Force to ensure an effective program for the S&S interests at the Portsmouth Site to include compliance with the SSP and the execution of security plans for the various security interest areas (see Section J, Attachment J-4, "List of Deliverables"). The program plan shall be submitted to the Government for approval within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Contractor shall also review the performance assurance metrics for the Protective Force's operations, and develop a semiannual report on the result of these reviews (see Section J, Attachment J-4, "List of Deliverables").

The Contractor shall develop and implement a procedure to address the REAL ID Act (see Section J, Attachment J-4, "List of Deliverables"). The REAL ID Act procedure shall be developed and implemented within 30 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Real ID Act procedure shall include, but shall not be limited to, a monthly tracking spreadsheet (see Section J, Attachment J-4, "List of Deliverables").

C.3.2.3 Physical Protection

C.3.2.3.1 Access Controls

The Contractor shall physically protect DOE interests and assets at the site. The Contractor shall develop, implement, and maintain an access control program plan (see Section J, Attachment J-4, "List of Deliverables"). The program plan shall be submitted to the Government for approval within 45 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The program plan shall encompass employee access, visitor access, escort requirements, automated access control systems, vehicle access, and entry and exit screening.

The Contractor shall coordinate all requests and usage of classified storage and classified meeting space.

The Contractor shall provide combination changes and repairs to classified repositories for DOE and other site contractors.

C.3.2.3.1.1 Security Areas. The Contractor shall ensure that security areas are established, implemented and maintained that include, but not limited to:

- General Access Areas (GAAs)
- Property Protection Areas (PPAs)
- Limited Areas (LAs)

The Contractor shall establish, implement and maintain the access controls applicable for each designated security area that include, but not limited to:

- Access Control
- Escort Requirements
- Automated Access Control Systems
- Vehicle Access

The Contractor shall ensure the development, implementation and maintenance of a Prohibited and Controlled Articles Program to be used for official Government business. The program shall be documented in the SSP. The Contractor shall develop procedures to account for, control, and limit controlled articles entering specified security areas.

C.3.2.3.1.2 Posting and Signage Requirements. The Contractor shall post signs in accordance with DOE Directives for posting at facilities, installations, and real property based on the need to implement Federal statutes protecting against degradation of S&S interests to include but not limited to:

- Trespassing
- Prohibited Articles
- Controlled Articles
- Official Business
- Electronic Surveillance

C.3.2.3.1.3 DOE Security Badge Program. The Contractor shall issue Homeland Security Presidential Directive (HSPD)-12 credentials to all Federal employees, all site contractor (including ACP (HSPD-12 only), DUF₆, Contractor, D&D, and PPPO personnel) employees who require long term [greater than six (6) months] access to DOE facilities or access to any DOE computer system, and other DOE-authorized individuals. Local Site Specific Only (LSSO) badges shall be developed and issued as needed to address unique issues and unique local badging requirements such as local site specific access badges and temporary visitor badges. The Contractor shall maintain badge logs that capture the type of badge issued, badge number of the badge issued, name of the person the badge was issued to, date of issuance and applicable date of destruction.

The Contractor shall implement and ensure compliance with the Portsmouth Security Badge Program to include, but not limited to:

- 1) DOE Badge Requirements
- 2) Various Badge Types (DOE Federal and Contractor Employee, LSSO, Visitor, Temporary, Foreign Nationals, Emergency Responders and Non DOE Emergency Responders, HSPD-12)
- 3) Badge Issuance, Use, Recovery and Destruction
- 4) Badge Accountability

- 5) Protection of DOE Badge Materials and Equipment
- 6) Security Badge Validation
- 7) Development of DOE Badge Recipient Requirements
- 8) HSPD-12 Requirements, including Federal Information Processing Standard (FIPS) 201 and applicable National Institute of Standards & Technology (NIST) documents

C.3.2.3.1.4 Locks and Keys. The Contractor shall develop, implement and maintain a Security Lock and Key Program Plan (see Section J, Attachment J-4, “List of Deliverables”). The program plan shall be submitted to the Government for information within 30 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Contractor shall ensure that the Lock and Key Program shall protect and manage all locks and keys, based on the graded approach. The Lock and Key Program shall be based on the S&S interests being protected, the identified threat, existing barriers, and other protection measures afforded these interests.

The Contractor shall evaluate and document the use and protection strategy for grand master, master, sub-master, and control keys in the Portsmouth SSP.

The lock and key program plan shall determine the application of Level III keys as well as more restricted keys. The Contractor shall issue all Level III and higher keys onsite, although other site contractors may utilize their own lock and key program for Level IV administrative locks (e.g., desks, file cabinets, etc.).

The Contractor shall implement an inventory system that ensures the appropriate accountability for Levels I, II, and III security locks, keys, key rings, key ways, and pinned cores. The Contractor shall develop and implement site specific procedures for the control of Level IV security locks and keys.

The Contractor shall maintain a qualified and competent locksmith who is organizationally independent from the Operations organization. The locksmith responsible for security locks and keys must report to the ODSA.

The Contractor shall provide limited security support at the DOE PPPO Lexington facility of up to two (2) times per year (i.e., classified repository support, classified lock and keys).

C.3.2.3.1.5 Escort Requirements. The Contractor shall develop, implement and maintain an escort program integrated into the Portsmouth SSP. The Contractor shall not implement the escort program until the PPPO FSO and appropriate ODFSA have approved the Portsmouth SSP.

C.3.2.3.1.6 Automated Access Control Systems. The Contractor shall develop, implement and maintain an automated access control system compliant with HSPD-12 and FIPS Publication 201. The Contractor shall oversee all aspects of the automated access control system and shall maintain the operability of assigned facilities/equipment per Section J, Attachment J-8.C.3.2.3.1.6, “Automated Access Control System Listing and Security Access Control and Alarm System” and consistent with Section C.3.4, “Operations and Management of Assets.”

C.3.2.3.2 Intrusion Detection and Assessment Systems

The Contractor shall evaluate, design, establish, and maintain the protection strategy for use of intrusion detection and assessment systems at the site (see Section J, Attachment J-4, “List of Deliverables”). The program plan shall be submitted to the Government for information within 90

calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Contractor shall make this protection strategy available to the D&D contractor. The D&D contractor will be responsible for monitoring detection systems. The Contractor shall maintain the operability of the system installed in the X-720 Records Center.

C.3.2.3.3 Barriers and Delay Mechanisms

PORTS has security area(s) where physical barriers serve as the physical demarcation line. A more complete description of Barriers and Delay Mechanisms types and general requirements are contained in DOE Order 473.3, *“Protection Program Operations”*.

The Contractor shall develop and implement a barrier and delay strategy program plan (see Section J, Attachment J-4, “List of Deliverables”) in accordance with the requirements of DOE Order 473.3, *“Protection Program Operations”* for the Portsmouth Site. The program plan shall be submitted to the Government for information within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The program plan will include, but will not be limited to, design, analysis, performance testing, assessments and maintenance of the physical barriers for the security areas. The Contractor shall conduct oversight on all barriers and delay mechanisms to ensure that they are adequate, sufficient and are maintained in a manner that is sufficient to deter, delay and/or prevent unauthorized access, based on the Protection Strategy outlined in the Portsmouth SSP.

Maintenance of assigned barriers shall be conducted in accordance with Section C.3.4, Operations and Management of Assets, and applicable DOE Directives referenced therein.

C.3.2.3.4 Storage of Classified Matter.

The Contractor shall oversee secure storage for classified matter and ensure compliant storage and protection of assigned assets. The Contractor shall ensure that all classified matter storage and protection shall be commensurate with the requirements of DOE Order 471.6, *“Information Security,”* DOE Order 475.2A, *“Identifying Classified Information,”* and all applicable security directives.

The Contractor shall evaluate, design, establish, and maintain the protection strategy for new or reconfigured storage approaches including the determination of the need for vaults, vault type rooms, GSA storage, and/or non-conforming storage, as applicable.

The Contractor shall ensure that security plans are shared with the D&D contractor (responsible for the Protective Force) for all classified storage areas at the site that require their involvement in the implementation.

C.3.2.3.5 Testing and Maintenance

The Contractor shall establish and implement an effective method for assessing Intrusion Detection System (IDS) alarms (e.g., line supervision, intrusion, false, nuisance, system failures, tamper, and radio frequency when radio frequency is used) to quickly and accurately determine the cause. The Contractor shall establish the requirement for IDS alarms, establish and assess the site IDS alarm testing and maintenance program, and implement IDS alarm testing and maintenance for assigned facilities. The testing and maintenance programs should be in compliance with the requirements of DOE Order 470.4B, *“Safeguards and Security Program”* and DOE Order 473.3, *“Protection Program Operations,”* Attachment 3, Section A, Chapter V.

C.3.2.3.6 Communications

The communications requirements driven by the DOE Order 473.3, “*Protection Program Operations*,” apply solely to the Protective Force, which shall be addressed in the D&D contract.

C.3.2.4 Information Security (INFOSEC)

The Contractor shall establish and maintain an effective Information Security program at the site including Classified Information, Privacy Act Information, and UCI, which includes Official Use Only (OUO) Information, Unclassified Controlled Nuclear Information (UCNI) and Export Controlled Information (ECI). The Contractor shall assist other DOE PORTS contractors responsible for the protection of classified and otherwise unclassified yet sensitive information by providing guidance and adjudication of information security issues.

C.3.2.4.1 Basic Requirements

The Contractor shall develop, implement and maintain a site-wide comprehensive UCI Program (see Section J, Attachment J-4, “List of Deliverables”). The program shall be submitted to the Government for information within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. This program plan will include, but will not be limited to, OUO, Personally Identifiable Information (PII), UCNI, and ECI. The program shall prescribe the processes for identifying, marking and protecting the information that includes UCI. The UCI program shall be implemented and maintained in compliance with the requirements of DOE Order 471.1B, “*Identification and Protection of Unclassified Controlled Nuclear Information*,” DOE Order 471.3, “*Identifying and Protecting Official Use Only Information*,” DOE Order 471.6, “*Information Security*,” DOE Manual 471.3-1, “*Manual for Identifying and Protecting Official Use Only Information*,” and the DOE Guidelines on Export Control and Nonproliferation. The Contractor shall have training and approval authority for DUF₆ Conversion Project ECI matters for site-wide information security concerns, but will defer to the DUF₆ Conversion contractor’s ECI reviewing officials for the final site authority for DUF₆ Conversion Technology.

C.3.2.4.2 Technical Surveillance Countermeasures (TSCM)

The Contractor shall implement and maintain a TSCM Program, as required (see Section J, Attachment J-4, “List of Deliverables”). The program shall be submitted to the Government for approval within 30 calendar days of the NTP, and updated annually thereafter or when significant changes occur.

C.3.2.4.3 Operations Security (OPSEC)

The Contractor shall develop, implement and maintain an OPSEC Program and shall prepare and submit a documented OPSEC Program Plan to the Government for review and approval (see Section J, Attachment J-4, “List of Deliverables”). The program shall be submitted to the Government for approval within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The OPSEC Program Plan shall be site-wide, ensure protection of Critical Information (CI), and enhance mission effectiveness and protection of operations and activities. The OPSEC Program Plan shall be implemented and maintained in accordance with the requirements of DOE Order 471.6, “*Information Security*” (or any successor Orders).

C.3.2.4.4 Classification Program

The Contractor shall develop, implement and maintain a Classification Program Plan in accordance with, but not limited to, the requirements of DOE Order 475.2A, “*Identifying Classified Information*” (or any successor Orders) (see Section J, Attachment J-4, “List of Deliverables”). The program plan shall be submitted to the Government within 60 calendar days of the NTP, and updated annually thereafter or when significant changes occur.

The Classification Program Plan will identify the procedures pertaining to the implementation and maintenance of the requirements set forth in the DOE Directives that include, but are not limited to:

- 1) Training
- 2) Briefings
- 3) Self-Assessments
- 4) Corrective Actions
- 5) Performance Testing
- 6) Appointment of Derivative Classifiers
- 7) Appointment of Derivative Declassifiers
- 8) Appointment of an Export Control Officer
- 9) Appointment of UCNI Reviewing Officials
- 10) Site Specific Guidance as applicable
- 11) Classification & Declassification Review Requirements
- 12) Bracketing and Redaction Procedures
- 13) Classification Stamps and Classification Markings. Classification guidance must be identified for all work performed in a classified subject area in accordance with DOE Directives.
- 14) Routine reviews of documents for classification to include:
 - a) documents in “classifiable subject areas” for a classification determination such as blue prints, medical files, personnel files, photographs, problem reports;
 - b) OUO information determination;
 - c) Controlled Unclassified Information;
 - d) UCNI;
 - e) ECI determination;
 - f) Freedom of Information Act (FOIA) Requests;
 - g) Energy Employees Occupational Illness Compensation Program Act (EEOICPA) document requests; and
 - h) Privacy Act Information.

The Contractor shall provide a Classification Officer and supporting staff for all DOE classification activities at the Portsmouth Site (see Section J, Attachment J-4, “List of Deliverables”). These activities include gas centrifuge and gaseous diffusion technology. All personnel performing the Derivative Classifier functions at PORTS shall be trained and certified by the Contractor Classification Officer. The PPPO Classification Officer (currently the Oak Ridge Office [ORO] Classification Officer) is the ODFSA for PPPO classification matters. The PPPO FSO is the PPPO Classification Coordinator and serves as the point of contact regarding Portsmouth Site classification activities. The Classification Officer and the Derivative Declassifiers shall be trained at the Office of Director of Classification at DOE HQ.

Upon proper appointment, the Classification Officer shall have access to classified information at the level of Secret Restricted Data (S-RD); and, therefore, is required to possess a DOE Q clearance prior to appointment. Before appointment, the person designated to occupy this position shall have

completed the DOE Classification Officer training, and he/she must be:

- 1) Recommended for appointment by the DOE ORO Classification Officer;
- 2) Concurred upon by the PPPO FSO; and
- 3) Approved in writing by DOE HQ.

The Contractor shall provide support to DOE for classification reviews/determinations, technical reviews, legacy issues support, litigation support, support for issues involving the Department of Justice and DOE Inspector General, worker's compensation support, and review for release of information to the public (although not the final determination of release) under the FOIA and Privacy Act. The Contractor shall transmit documents or information to the designated entities.

The Contractor shall provide a quarterly classified/declassified program status report (see Section J, Attachment J-4, "List of Deliverables"). The quarterly report will summarize the following classification activities:

- 1) Education and training for derivative classifiers, reviewing officials and technical information officers;
- 2) Privacy Act Reviews for EEOICPA;
- 3) FOIA requests reviews;
- 4) Litigation request reviews;
- 5) Number of miscellaneous reviews for documents, photographs, drawings, blueprints and electronic media;
- 6) Newly generated documents; and
- 7) Documents Declassified.

Courtesy copies of assessments and other relevant information shall be provided to the PPPO Classification Coordinator, PPPO Federal Classification Officer and the EM Program Classification Officer (EM-44) (see Section J, Attachment J-4, "List of Deliverables").

C.3.2.4.5 Classified Matter Protection & Control (CMPC)

The Contractor shall protect classified information in all forms in accordance with DEAR 952.204-2, "Security", and all applicable laws, regulations, policies, directives, and other requirements that apply. A violation of the provisions of the Contract relating to the Safeguarding or Security of Restricted Data (RD) or other Classified Information may result in a civil penalty pursuant to subsection A of Section 234B of the Atomic Energy Act of 1954, as amended (42 U.S.C. § 2282b). The procedures for the assessment of civil penalties are set forth in 10 CFR § 824, "*Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations*."

The Contractor shall develop and implement a COMSEC program plan for users of COMSEC equipment (as applicable) (see Section J, Attachment J-4, "List of Deliverables"). The program plan shall be submitted to the Government for information within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Contractor shall be a COMSEC account user, and not an account custodian.

C.3.2.4.5.1 Control of Classified Matter. The Contractor shall develop, implement and maintain a CMPC Program in accordance with the requirements of DOE Order 471.6, "Information Security" (or any successor Orders) (see Section J, Attachment J-4, "List of Deliverables"). The program plan shall be submitted to the Government for information within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur.

The CMPC Program shall address the process for the handling and protection of classified information throughout its lifecycle. The CMPC Program includes the following activities:

- 1) Origination;
- 2) Classification;
- 3) Marking;
- 4) Accountability;
- 5) In-use;
- 6) Storage;
- 7) Reproduction;
- 8) Transmission;
- 9) Receipt; and
- 10) Destruction.

The CMPC Program shall specify the requirements for the protection and control of classified information and shall be commensurate with its classification level, category, and caveats (if applicable). All pertinent attributes shall be used to determine the degree of protection and control required to prevent unauthorized access to classified information. All procedures utilized to protect classified information shall be documented in the Portsmouth SSP. The Contractor shall ensure classified information is protected in a manner such that authorized access to classified information requires the appropriate clearance, relevant access approval, and the need to know. The procedures/plans shall implement the requirement for methods to deter, detect, respond to, and mitigate unauthorized access to classified information.

The Contractor shall develop CMPC Custodian Briefings and General Briefings to ensure that personnel are trained to a level of proficiency and competence that ensures they are qualified to perform assigned S&S tasks and/or responsibilities (see Section J, Attachment J-4, "List of Deliverables").

The Contractor shall establish and maintain a classified mailing address and a classified shipping address.

C.3.2.4.5.1.1 Transportation Security Plans. The Contractor shall evaluate, design, establish, and maintain the security requirements for packaging, marking, mailing, and shipping classified materials and or UCI as prescribed by the current DOE Directives.

C.3.2.4.5.1.1.1 Transportation Security Plan(s) for Unclassified Controlled Information (UCI) and/or Classified Matter. The Contractor shall develop and obtain approval from the ODFSA of Transportation Security Plan(s) (see Section J, Attachment J-4, "List of Deliverables") for the offsite shipment of UCI and/or classified matter that may contain category III quantities of SNM. The plan shall be submitted to the Government for approval within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Contractor shall establish a method for tracking shipments beginning at departure and ending at the arrival of the destination for disposition of the UCI and/or classified matter. The Transportation Security Plan(s) shall describe and document the strategy for securing and tracking the shipment of gaseous diffusion process equipment components, work for others material and material containing UCI and/or classified matter being shipped from PORTS to an offsite long-term disposal facility approved by DOE. The plan shall address the requirements for common carrier trucks, the driver(s), and clearance (if required). The plan shall address the physical preparation, packaging and the transport of the matter. Implementation of

the security plan(s) and shipment tracking will be the responsibility of the D&D contractor, who will provide concurrence on Transportation Security Plan(s).

C.3.2.5 Personnel Security (PERSEC)

The Contractor shall provide the following PERSEC support at the Portsmouth Site under the cognizance of the appropriate ODFSA Personnel Security Office:

- 1) Facilitate clearance processing in accordance with DOE Order 472.2, *"Personnel Security;"*
- 2) PERSEC program support; and
- 3) Visitor control and badging.

The visitor control and badging shall include support to Personal Identity Verification (PIV) activities and clearance processing, which includes the submittal of drug test verification/results provided to the Contractor by the respective Human Resource Organizations from each Portsmouth Site DOE contractors (non-Federal personnel), others having official business at the Portsmouth Site, and potential new hires who require a security clearance. Other Portsmouth Site contractors shall provide payment for laboratory services provided on behalf of their employees. The Contractor shall provide badging services for DOE, other Portsmouth Site contractors, and DOE-authorized individuals in accordance with DOE Order 473.3, *"Protection Program Operations,"* and DOE Order 206.2, *"Identity, Credential, and Access Management (ICAM),"* which are the Departmental implementing directives for HSPD-12. HSPD-12 badging services shall also be provided to ACP.

C.3.2.5.1 Access Authorization

The Contractor shall establish, implement, and maintain a PERSEC Program Plan and Procedure (see Section J, Attachment J-4, "List of Deliverables"). The program plan shall be submitted to the Government for information within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The procedure shall apply to DOE prime contractors, other Portsmouth Site contractors, subcontractors, and all others having official business at the Site. The procedure shall describe the individual employee's Personnel Security responsibilities and requirements.

The Contractor shall provide compliant, accurate and timely processing of DOE security clearance requests, withdrawals, waivers, terminations, suspensions, denials, upgrades, downgrades, re-certifications, and reinvestigations through the established channels to the ODFSA for finalization. The Contractor shall notify the ODFSA of any of the following conditions affecting the status of an applicant's or employee's security clearance. All notifications listed below must be made within two (2) working days followed by written confirmation within the next ten (10) working days, and shall include:

- 1) When an applicant declines an offer of employment or fails to report for duty;
- 2) When made aware of any other information of a personnel security interest, as listed below, concerning an applicant or employee;
 - a) Legal action effected for a name change;
 - b) Change in citizenship;
 - c) Any use of an illegal drug, or use of a legal drug in a manner that deviates from approved medical direction;
 - d) Any arrests, criminal charges (including charges that are dismissed), citations, tickets, summons or detentions by Federal, State, or other law enforcement authorities for

- violations of law within or outside of the U.S. Traffic violations for which a fine of up to \$300 was imposed need not be reported, unless the violation was alcohol- or drug-related;
- e) An immediate family member assuming residence in a sensitive country;
 - f) Hospitalization for mental health reasons or treatment for drug or alcohol abuse;
 - g) Employment by, representation of, or other business-related association with a foreign or foreign-owned interest or non-U.S. citizen or other individual who is both a U.S. citizen and a citizen of a foreign country;
 - h) Personal or business-related filing for bankruptcy; or
 - i) Garnishment of wages.
- 3) When the Contractor restricts or withdraws an employee's access to classified information or SNM without DOE direction;
 - 4) When made aware of the death of an applicant or employee; or
 - 5) When a cleared employee is transferred to another location (minimally, this will apply when an employee's security clearance moves to the jurisdiction of another Cognizant Personnel Security Office (CPSO)).

The Contractor shall inform applicants and employees who are applying for or in possession of a security clearance that they have a specific obligation to truthfully provide all information requested for personnel security purposes to DOE. This includes, but is not limited to:

- 1) Provide full, frank and truthful answers to relevant and material questions.
- 2) Furnish, or authorize others to furnish if necessary, information that DOE deems necessary to the security clearance eligibility process, when requested.
- 3) Report any situations or incidents that may have the tendency to impact the individual's eligibility for a security clearance (as stated in DOE Order 472.2, "*Personnel Security*," Attachment 4) verbally and directly to DOE immediately upon the individual becoming aware of the situation or incident and in no event later than two (2) working days after the event.
- 4) Notify DOE whenever they learn of the presence of any such situations or incidents with regard to anyone they know to possess a DOE security clearance or to be in the process of obtaining a DOE security clearance immediately upon the individual becoming aware of the situation or incident and in no event later than two (2) working days after the event.
- 5) Provide DOE a completed DOE Form 5631.34, Data Report on Spouse/Cohabitant, within 45 calendar days of marriage or cohabitation.
- 6) Report foreign travel in accordance with the contractor requirements document to DOE Order 475.1, "*Counterintelligence Program*," or any successor directive.
- 7) If approached by any individual seeking unauthorized access to classified information or SNM, or who experience any other potentially counterintelligence related incidents, must report such information in accordance with the contractor requirements document to DOE Order 475.1, "*Counterintelligence Program*."

The Contractor must request that the ODFSA administratively withdraw an employee's security clearance, and must provide the ODFSA a DOE Form 5631.29, Security Termination Statement, completed by the employee, within two (2) working days from any of the following:

- 1) Termination of the employee (except as provided for in section 9 of the contractor requirements document to DOE Order 472.2, "*Personnel Security*").
- 2) A determination that a security clearance is no longer required.
- 3) The individual's failure or refusal to cooperate with authorized and appropriate personnel security-related requests.

- 4) If an individual's circumstances will temporarily eliminate the need for access to classified information or SNM for 90 calendar days or more (temporary change of duties, maternity or other extended leave, detail to another agency, military deployment, etc.) In such instances, the Contractor may request the CPSO to waive this withdrawal requirement should the details of a particular case indicate such action would be prudent.

The Contractor shall establish written procedures which shall include the following requirements for the protection of security clearance request information:

- designating responsible employees who are trained in the procedures for reviewing completed security forms before their submission to DOE;
- informing all employees with access to completed security forms, pre-employment or pre-processing check information and other security clearance-related information of their responsibility to protect the information from unauthorized disclosure;
- ensuring individuals have the opportunity to complete and submit all forms or other data collections required during the security clearance process in private;
- advising that employees' security forms will be reviewed only by designated employees and information will not be used for any other purpose within the company; and
- informing whether the Contractor maintains copies of the employees' forms, how the forms are protected, and how the employee can obtain copies of their forms if needed.

The Contractor shall designate in writing an employee(s) to review such forms. The Contractor shall utilize designated employee(s) to provide assistance in completion of any forms. The Contractor shall maintain personnel security records in accordance with the DOE Directives.

The Contractor shall ensure that all cleared employees and any other employees involved in personnel security activities must be fully qualified as necessary relative to their particular duties and responsibilities, in accordance with national and Departmental requirements.

C.3.2.5.2 Control of Classified Visits

The Contractor shall develop and implement a program to address the requirements for classified visits in accordance with DOE Order 470.4B, "*Safeguards and Security Program*." The Contractor shall protect classified information and matter by ensuring that only persons with the appropriate security clearances, need-to-know, and programmatic authorizations are afforded access during visits where the release or exchange of such information is involved. The Contractor shall control classified visits to ensure that access to classified information by cleared U.S. citizens or individuals from foreign governments visiting DOE facilities is controlled in accordance with national laws and regulations, international treaties and agreements, and DOE Directives. The Contractor shall be responsible for ensuring that the classified visits program at facilities under their cognizance is performed in accordance to the procedures applicable to classified visits, which shall be documented in facility or site security plans

C.3.2.5.3 Safeguards and Security Awareness

The Contractor shall develop, implement and maintain the S&S Awareness Program for all DOE contractors and subcontractors at the site (see Section J, Attachment J-4, "List of Deliverables"). The program shall be submitted to the Government for information within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Contractor shall implement and maintain the S&S Awareness Program in accordance with the requirements of DOE Order 470.4B, "*Safeguards and Security Program*." The safeguards and security awareness program shall

communicate personal security responsibilities to all individuals at the site. For individuals granted access to classified information or matter, or SNM, the security awareness program shall provide the means to instruct these individuals in their duties and responsibilities related to the access while afforded to them, and shall reiterate those duties and responsibilities upon termination of access. The program shall provide supplementary awareness activities that continuously reinforce good security practices.

The Contractor shall ensure that the procedures applicable to the security awareness program are documented in facility or site security plans. The Contractor shall ensure that:

- 1) If security briefings are conducted through electronic means, a method exists to ascertain and verify that the individual completes all required content prior to receiving credit for the briefing;
- 2) All individuals granted DOE security clearances (access authorizations) execute a SF 312, Classified Information Nondisclosure Agreement, prior to being granted access to classified information or matter, or SNM;
- 3) Non-DOE personnel granted unescorted access to a facility or site security area receive appropriate awareness information (e.g., information on prohibited and controlled articles);
- 4) Supplemental awareness materials intended to make personnel aware of their security responsibilities and tailored to local facility/site conditions and issues and appropriate for both cleared and non-cleared employees and visitors are developed and issued;
- 5) Executed SF 312 forms and other records related to the security awareness program are maintained in accordance with Information Security Oversight Office (ISOO) and DOE records requirements;
- 6) Individuals are appropriately authorized to witness and accept the SF 312 on behalf of the United States and that such designations of authority are documented in the current facility/site security plan; and
- 7) Administrative actions to be taken when it is determined individuals fail to complete the requirement for annual refresher briefings.

The Contractor shall plan, conduct, and record the following briefings in accordance with the site (or applicable facility) security requirements:

- Initial Security Awareness
- Site Specific Security Awareness
- Comprehensive
- Refresher
- Security Clearance Termination
- Supplemental Security Awareness

C.3.2.6 Material Control and Accountability

As the ODSA, the Contractor shall perform assessments and/or surveillances of the custodial contractors (D&D contractor, and DUF₆ contractor) to ensure compliance with site S&S plans, procedures and protocols which shall have established accountability and physical protection programs including, for affected contractors, a plan for Category III (but not Category II) quantities of SNM.

C.3.2.7 Foreign Visits and Assignments (FVAs)

The Contractor shall develop a FVA Program that shall establish and implement the requirements for contractors that involve foreign national access to DOE-owned or leased sites, information, technologies, or equipment (see Section J, Attachment J-4, “List of Deliverables”). The program shall be submitted to the Government for approval within 90 calendar days of the NTP, and updated annually thereafter or when significant changes occur. The Contractor shall implement and maintain the FVA Program in accordance with the requirements of DOE Order 142.3A, “*Unclassified Foreign Visits and Assignment Program*.” The FVA Program and/or procedure shall describe:

- 1) The approval process for foreign national visits and assignments,
- 2) Reviews of foreign national access requests to ensure that unauthorized access is denied, and
- 3) A process for documenting and tracking visits and assignments by foreign nationals to the Portsmouth Site, and for visits at any location that involves discussion of information or technologies, or sensitive subjects. The Contractor shall flow down the requirements of DOE Order 142.3A, “*Unclassified Foreign Visits and Assignment Program*” to subcontractors at any tier to the extent necessary to ensure subcontractor compliance with the requirements

The Contractor shall coordinate all DOE and DOE contractor visitor requests for access to the site, including FVAs.

FVAs shall be covered by the approved SSP that addresses risk and sensitivity factors including:

- 1) Security area type to be accessed;
- 2) Determination of whether sensitive subjects will be shared; and
- 3) Affiliation with sensitive countries or countries identified as state sponsors of terrorism.

Additionally, visit specific security plans shall be developed.

C.3.3 COMPUTING, TELECOMMUNICATION, AND CYBER SECURITY

The Contractor shall provide technical support to include:

- 1) An interchange of information on technical parameters and capabilities of the Computing and Telecommunication systems;
- 2) Location and identification of building terminals and communication rooms; and
- 3) Verification of cable record information as directed by the Government.

The Contractor shall maintain documentation for all assigned systems. These efforts include setting of equipment options to determine proper operational conditions; restoration of service to existing equipment; establishment of service to new facilities; establishment of service for existing facilities under renovation; transfer from one system to another system; and support of hardware and software upgrades.

C.3.3.1 Cyber Security

C.3.3.1.1 General

The Contractor shall provide Cyber Security services for itself and other site contractors and subcontractors, except DUF₆ project and USEC. The cyber security services for the ETS contractor,

DOE, and DUF₆ are provided by others. The Contractor shall ensure safe, efficient, timely and effective implementation of cyber security requirements.

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) A detailed report of Cyber Security Incidents; and
- 2) A detailed report of all controlled article passes issued.

C.3.3.1.2 Requirements

The Contractor shall comply with the Cyber Security requirements as specified in DOE Order 205.1B, "*Department of Energy Cyber Security Program*," the applicable DOE Risk Management Approach Implementation Plan (RMAIP), all current versions of applicable National Institute of Standards & Technology (NIST) Special Publications (SP) and the Committee on National Security Systems (CNSS) 1253.

C.3.3.1.3 System Security Plan

The Contractor shall develop, implement and maintain a System Security Plan (see Section J, Attachment J-4, "List of Deliverables") consistent with the SSP, to be coordinated with the other site contractors. The System Security Plan shall be submitted to Government for approval within 45 calendar days after the NTP. The Contractor shall update the System Security Plan annually thereafter. The Contractor shall develop, implement and maintain an effective assurance system, system development lifecycle plan, incident handling plan, and other plans as detailed in DOE Order 205.1B, "*Department of Energy Cyber Security Program*" (see Section J, Attachment J-4, "List of Deliverables"). The Contractor shall complete a 100% Cyber Security self-assessment annually (see Section J, Attachment J-4, "List of Deliverables") based on the current revision of NIST SP 800-53.

C.3.3.1.4 Subcontracts

The Contractor shall ensure that all Cyber Security requirements are flowed down to all subcontracts supporting this Contract, including the handling of sensitive information to include PII, protecting information and information systems from unauthorized access, and reporting any significant attempts or successful intrusions into these systems by unauthorized individuals.

C.3.3.1.5 Clearances

Cyber Security personnel and privileged users such as systems administrators may be required to obtain a DOE Q clearance under this Contract. All Cyber Security and IT personnel who have Incident Response (IR) and Contingency Planning (CP) responsibilities shall have a DOE Q clearance. Section J, Attachment J-8.C.2.1, "Historical Listing of Positions Requiring Clearances," provides a listing of positions that have required clearances under prior contracts.

C.3.3.1.6 Cyber Threats

The Contractor shall be proactive regarding cyber threats, and systems shall be protected based on evolving threats in accordance with the Federal Information Systems Management Act (FISMA). The FISMA requires all IT systems be Authorized to Operate (ATO). The Contractor shall obtain an approved ATO designation from the DOE Delegated Federal Authorizing Official (AO) to operate the General Support System for the Portsmouth Site (see Section J, Attachment J-4, "List of

Deliverables”). Only the AO has the ability to grant an ATO or a Denial of Authorization to Operate (DATO) for any system operated by the Contractor on behalf of DOE-EM. The IT systems covered under this Contract shall operate in accordance with all terms and conditions specified in the ATO and shall not operate if a DATO has been issued. If an AO issues a DATO, all costs associated with any mission delay shall be the responsibility of the Contractor.

C.3.3.1.7 Applications

All applications purchased or developed to support the mission under this contract shall be able to run on mandatory IT baseline security configurations without any deviations. Legacy applications shall deploy compensating controls as long as they are implemented and shall be replaced as soon as feasible as determined by the AO. The Contractor shall use federally available enterprise applications and licenses, if they exist, prior to purchasing or developing custom products to implement the Contract. This includes enterprise solutions to provide cyber security.

C.3.3.2 Telecommunications

C.3.3.2.1 General

The Contractor shall provide reliable and secure telecommunications and networked voice, video and data services, Mobile Device Management, pager communications for the Portsmouth site. The Contractor's computing and telecommunications systems shall be compatible with the computing and telecommunications systems utilized by DOE. The Contractor shall develop and continue to support the development and implementation of a comprehensive future vision/endstate for communication and information technology infrastructure optimization and consolidation plan(s) consistent with D&D activities on the site (see Section J, Attachment J-4, “List of Deliverables”). See Section J, Attachment J-8.C.3.3, Table 1, “Information Technology Service Matrix”.

The Contractor’s Monthly Progress Report (see Section C.2.4.1) shall include a detailed report of voicemail usage (mailboxes, used space, free space).

C.3.3.2.2 Requirements

The Contractor shall perform services to ensure the site telecommunications system is available 24 hours per day, 7 days per week. The telephone system consists of the Administration/private branch exchange (PBX), private automatic exchange (PAX), and Red Phone telephone systems, and all associated equipment described in Section J, Attachment J-8.C.3.3, Table 2, “Communications System Description”; Attachment J-8.C.3.3, Figure 1, “Communications System Description Figure”; Attachment J-8.C.3.3, Figure 2, “Portsmouth Communications Sketch”; and Attachment J-8.C.3.3, Table 3, “Information Technology System, Application Inventory, & Workload History”. The Contractor shall provide for land line, data line (see Section C.3.3.3.2 “Computer Services”), long distance service, voice messaging, fax machines, video/web conferencing services to DOE and site contractors (except DUF₆) and ACP, consistent with Section J, Attachment J-11, “Quality Assurance Surveillance Plan”.

The Contractor shall provide land line telephones, pagers, data telecommunications, and voice messaging to ACP as detailed in separate DOE work authorization (#813648, Telecommunications Support). Services provided to ACP shall be provided to obtain full cost recovery. The Contractor shall support DOE in invoicing of ACP for these services. This support includes detailed back-up and summary information by work authorization and Contractor’s invoice number.

C.3.3.2.3 Mobile Devices

The Contractor shall provide Mobile Device Management (MDM) services and devices such as cell phones/smartphones/blackberry for itself and for the D&D contractor, consistent with Section J, Attachment J-8.C.3.3, Table 1, "Information Technology Service Matrix".

C.3.3.2.4 Emergency Notification Service

The Contractor shall provide reliable electronic notification services and equipment to individual personnel associated with the PORTS emergency response organizations, including DOE, ACP, and site contractors. All services will be supplied consistent with the Section J, Attachment J-8.C.3.3, Table 1, "Information Technology Service Matrix".

C.3.3.2.5 Site Telephone System

The Contractor shall operate and maintain the site telephone switching system(s), transmission equipment, and ancillary equipment in a serviceable condition, or restore it to a serviceable condition to include preventative maintenance, purchasing of parts, inspection, periodic testing, adjustment, repair, and other routine work to optimize the life expectancy of the equipment and systems. The Contractor shall perform operations and maintenance in accordance with the Original Equipment Manufacturers' technical manuals and specifications, applicable federal, state, local regulations, and DOE Directives.

C.3.3.2.6 User Services

The Contractor shall perform on-site maintenance and repair/replacement of all installed (telephones and accessories) and services to users within the D&D project, including DOE and the ETS contractor consistent with Section J, Attachment J-8.C.3.3, Table 1, "Information Technology Service Matrix". The Contractor is responsible for moving office phone numbers. The Contractor shall provide the peripheral equipment, fax machines, telephones, headsets, and add-on accessories related to the telephone system for onsite DOE, contractor, and subcontractor users.

C.3.3.2.7 Service Outages

The Contractor shall coordinate with the Contracting Officer's Representative (COR) and site users the need for any scheduled service outages. Such outages shall be scheduled to minimize inconvenience to users, based upon Government user work schedules. The Contractor shall provide 72 hours advance notice prior to scheduled outages and the notification shall include the reason for the interruption, duration, start and stop times, and the equipment, lines, and buildings affected. Emergency outages shall be coordinated with all site end users.

C.3.3.2.8 Emergencies

The Contractor shall respond in case of emergencies, outages, alerts and exercises, 24 hours per day, 7 days per week. During a site emergency event, the Contractor shall provide services as necessary until the emergency, alert, or exercise is completed.

C.3.3.2.9 Restoration

The Contractor shall submit for DOE approval a Restoration Priority List (see Section J, Attachment J-4, "List of Deliverables") within 120 days of the NTP.

The Contractor shall respond on site and initiate repair actions within designated response times below, from the time of discovery of a problem. The Contractor shall restore services in accordance with the approved Restoration List, unless otherwise directed by the Government. The Contractor shall work on repair actions until service is restored based on priority. Outage priority and designated response times are further defined as follows:

- a. **Emergency Outage.** On-site response is required within one hour. If an outage significantly affects a mission, the COR may declare the outage as Emergency. Emergency outages are classified as a loss of over 75% or more of total call handling capability of any communications system. Outages impacting emergency response capability shall be addressed immediately.
- b. **Priority Outage.** On-site response is required within four hours. Priority outages are classified as a loss of over 25% or more of total call handling capability of any communications system; loss of telephone circuits; total loss of telephone service within a building/facility.
- c. **Routine Outage.** On-site response is required within 12 hours. Includes outages not otherwise categorized as Emergency or Priority.

C.3.3.2.10 System Changes

The Contractor shall interface with the end users (D&D contractor, other site contractors and subcontractors) and shall review work packages and design/configuration plans for system changes/alterations developed by the D&D contractor to maintain compatibility with all site services and systems.

C.3.3.2.11 New Installations

New installation of telecommunications wiring in facilities will be acquired through Section C.5.0 of this Contract, or via other procurement means.

C.3.3.2.12 Voice Mail

The Contractor shall provide voice mail operations to DOE, ACP, and site contractors. This includes management and administration for multiple end users, additions, deletions, modifications, user support, diagnostic, maintenance, programming changes, and remote access to voice-messaging service.

C.3.3.2.13 Emergency Management Support

The Contractor shall maintain telecommunications services support for the following:

- 1) Satellite phones and service for the Plant Shift Superintendent office.
- 2) EOC Support Locations: Pike County Sheriff's, Pike County Airport, Miracle City (JPIC)

C.3.3.3 IT Support and Services

C.3.3.3.1 Print, Scan, and Copy Services

C.3.3.3.1.1 General. The Contractor shall provide equipment, professional and technical services to ensure secure, reliable, and continuous copier, printer, scanner operation for identified facilities and consistent with Section J, Attachment J-8.C.3.3, Table 1, "Information Technology

Service Matrix. Services shall be provided for the onsite D&D contractor and subcontractors, DOE personnel, ETS contractor and subcontractors, and ISS contractor and subcontractors.

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include a detailed report of copier, printer and scanner page and consumables usage.

C.3.3.3.1.2 Requirement. The Contractor shall provide for equipment purchase or lease, maintenance, parts replacement, toner, and paper. The Contractor shall provide unlimited service calls within the normal work day and shall respond within four (4) hour business hours after the Government places a service request by phone. The Contractor shall provide toner cartridges and paper for each machine and maintain the print, copy, and scan capability. The end user is responsible for loading consumables into the equipment (e.g., paper, staples, etc.) (See Section J, Attachment J-8.C.3.3, Table 3, "Information Technology System, Application Inventory, & Workload History"). The Contractor shall collect recyclable material from IT Support and Computer Services equipment (e.g., toner cartridges, shredded computer components, excessed computers) with the exception of paper from all DOE facilities serviced under Section C.3.3.3 for turnover to the D&D contractor for recycle/disposition.

C.3.3.3.1.3 Document Reproduction. The Contractor shall provide labor, supplies, and equipment for printing and/or reproduction services within the X-720 Records Facility to be furnished to all D&D project personnel including DOE and its support contractor personnel.

C3.3.3.2 Computer Services

C.3.3.3.2.1 General. The Contractor shall provide information technology (IT) support and management services at Portsmouth. The Contractor shall provide personnel with the qualifications, technical knowledge, experience and skills required for efficient operation of IT support and management services. The Contractor's computing and telecommunications systems shall be compatible with the computing and telecommunications systems utilized by DOE. The Contractor shall develop and continue to support the development and implementation of a comprehensive future vision/endstate for communication and information technology infrastructure optimization and consolidation plan(s) consistent with D&D activities on the site (see Section J, Attachment J-4, "List of Deliverables"). (See Section J, Attachment J-8.C.3.3, Table 1, "Information Technology Service Matrix")

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) A detailed report of Helpdesk Tickets (open, closed, average response time); and
- 2) A detailed report of site software and system licenses.

C.3.3.3.2.2 Requirements. The Contractor shall provide IT support and management services to ensure IT requirements are met through effective utilization of intranet, enterprise applications, and local systems and applications in a secure environment with minimal interruptions. IT support and management services performed under this Contract shall be provided at the performance standard identified here and in Section J, Attachment J-11, "Quality Assurance Surveillance Plan" to maintain availability of systems, applications, and data. (See Section J, Attachment J-8.C.3.3, Table 3 "Information Technology System, Application Inventory, & Workload History")

C.3.3.3.2.3 Intranet. The Contractor shall provide intranet management and support services to ensure functional requirements of network users are met through effective utilization of resources

and available IT facilities. (See Section J, Attachment J-8.C.3.3, Table 3 “Information Technology System, Application Inventory, & Workload History”)

C.3.3.3.2.4 Hardware. The Contractor shall provide equipment repair and/or replacement (computer hardware and utility software) and services to the D&D contractor and subcontractor onsite network users consistent with Section J, Attachment J-8.C.3.3, Table 1, “Information Technology Service Matrix” and Attachment J-8.C.3.3, Table 3, “Information Technology System, Application Inventory, & Workload History”.

C.3.3.3.2.5 Work Packages. The Contractor shall interface with the other site contractors and their subcontractors to ensure that system configuration and compatibility with all Portsmouth Site services and systems is maintained. The Contractor shall review and approve work packages and design/configuration plans for system changes/alterations developed by the other site contractors. Consistent with Section C.3.3.1 Cyber Security, the Contractor shall perform needed risk assessments involved in changes/alterations performed by the other site contractors.

C.3.3.3.2.6 Network File Storage. The Contractor shall provide and manage network file storage to ensure sufficient capacities are allocated to user organizations. (See Section J, Attachment J-8.C.3.3, Table 3 “*Information Technology System, Application Inventory, & Workload History*”)

C.3.3.3.2.7 Maintenance and Upgrades. The Contractor shall maintain the Local Area Networks (LANs) and Wireless Local Area Networks (WLANs) as stand-alone systems in accordance with the Original Equipment Manufacturers’ technical manuals and specifications, applicable federal, state, and local laws and regulations, and DOE Directives. The Contractor shall provide basic operating software for usage of the LANs and WLANs. The LANs and WLANs shall be available for use by the Contractor, the D&D contractor, authorized visitors, as well as onsite subcontractors at the Portsmouth site. The LANs and WLANs shall be configured to allow separation of multiple users. The LAN and WLAN support includes operation, maintenance, data backups, repairs and upgrades to the LAN and WLAN systems and components as necessary to provide reliable and ongoing connectivity.

The Contractor shall evaluate and recommend to the Government major upgrades required to the LAN and WLAN, and overall IT network/system.

C.3.3.3.2.8 Application Deployment Services. The Contractor shall provide users listed in Section J, Attachment J-8.C.3.3, Table 3, “*Information Technology System, Application Inventory, & Workload History*” with enterprise IT application deployment services to ensure applications can be effectively utilized. The Contractor shall support designated application users to ensure deployed enterprise IT applications are usable and technical assistance is provided in a timely manner. The Contractor shall provide technical assistance to designated application users when requested to resolve all network, system, and equipment issues associated with the local utilization of deployed enterprise applications. Technical assistance includes, but is not limited to, adjusting settings and configuration of workstations, verifying database connectivity, and checking connection and settings of peripheral equipment. The Contractor shall assist users to resolve encountered errors related to user input, data, and execution process, and respond to assistance requests from end users.

C.3.3.3.2.9 Outages and Interruptions. The Contractor shall perform maintenance to ensure local systems and applications operate properly and interruptions are minimized. The Contractor shall provide 72 hours advance notice, including estimated downtime, to client organizations

prior to performing scheduled system maintenance that would interrupt the availability of systems or applications. Emergency outages shall be coordinated with end users.

C.3.3.3.2.10 Help Desk. The Contractor shall operate a help desk to ensure operational issues of local systems and applications are responded to and properly resolved. The Contractor shall assist individual users to resolve local system and application operational related issues that include, but are not limited to, hardware and software related issues, system connections, and system configurations. The Contractor shall resolve all operational issues in a manner that would cause minimal interruptions to the availability of local systems and applications. The Contractor shall provide a designated phone line to accept assistance requests from during normal hours of operation as established in Section F.5, and provide the capability to provide assistance outside of these hours within three hours of being notified.

C.3.3.3.2.11 Portfolio Management Services. The Contractor shall provide application portfolio management services to ensure efficient and appropriate utilization of applications and their licenses. The Contractor shall provide core software to all users consistent with Section J, Attachment J-8.C.3.3, Table 3, “*Information Technology System, Application Inventory, & Workload History*”. The Contractor shall manage application licenses to ensure license reviews are completed in a timely manner and licenses are utilized appropriately. The Contractor shall conduct annual license reviews of all applications' usage and corresponding terms in the licensing agreements to identify license deficiencies and excesses. Licenses procured shall be transferable to DOE or the successor contractor. The Contractor shall report all licensing agreement violations to the COR immediately upon discovery.

C.3.3.3.2.12 Service Support. The Contractor shall provide service support including unpacking, installation, testing, removal of personal computers (PCs) and related components; software installation, removal, or upgrades as necessary; ensuring operability between PCs and peripheral devices, the LAN, the WLAN and the Wide Area Network (WAN); and providing personal interface in assessing user needs through personal visits and telephone.

C.3.3.3.2.13 DOE Site Network. The Contractor shall provide all basic support to the DOE site network (which includes the ETS contractor) including, unpacking, installation, testing, and removal of PCs, printers, copiers and all associated consumables and related components; wiring; moving; and basic hands-on support. The Contractor shall coordinate this work with the PPPO Federal Help Desk.

C.3.3.3.2.14 Remote Systems

The Contractor shall establish and maintain the capability to access and utilize all remote DOE systems or databases in use at PORTS, including: Computerized Accident/Incident Reporting System (CAIRS); Non-Compliance Tracking System (NTS) database; Occurrence Reporting and Processing System (ORPS); Foreign Access Central Tracking System (FACTS) database; Facility Information Management System (FIMS); Condition Assessment Information System (CAIS); Federal Telephone System Access; and EM's Integrated Planning, Accountability, and Budget System (IPABS); Automated Transportation Management System (ATMS).

C.3.4 OPERATIONS AND MANAGEMENT OF ASSETS

C.3.4.1 Property Management Services

C.3.4.1.1 Real Property Services

C.3.4.1.1.1 DOE Support. The Contractor shall provide all requested informational support to the DOE Certified Realty Specialist in furtherance of site real estate activities. Such support may include due diligence in leasing and disposal, managing real estate processes, property and facility management and space planning.

C.3.4.1.1.2 Relocation Services. The Contractor shall provide onsite relocation of personnel for DOE and other site contractors (office furnishings and equipment) to include but not limited to coordination with site services (e.g., office set-ups, phone, computer, office key, janitorial services, etc.) within and/or between assigned facilities. The Contractor shall relocate (move) 15 personnel annually.

C.3.4.1.1.3 Federal Inventory Management System (FIMS).

At PORTS, the D&D contractor will have responsibility for the upkeep, maintenance, and reporting for the site associated Facilities Information Management System (FIMS) excluding the DUF₆ project. The Contractor shall coordinate with the D&D contractor for response to data calls and provision of data needed to maintain FIMS; and related reporting for Infrastructure Support Services (ISS) assigned assets (Section J, Attachment J-15). The Contractor shall support an annual FIMS data verification per DOE Order 430.1B and guidance provided annually by DOE.

C.3.4.1.1.4 Ten Year Site Plans (TYSP).

At PORTS, the D&D contractor has the responsibility for overall integration and submission of the site's TYSP. The Contractor shall coordinate with the D&D contractor for response to data calls and provision of data needed for comprehensive plan development in accordance with DOE Order 430.1B (annual plan/update submittal).

C.3.4.1.2 Personal Property

The Contractor shall perform high-risk property reviews for the D&D project including all property to be released from site control for any reason including transfer, sale, or disposal. These reviews shall include inspection of facilities prior to deactivation/demolition. The reviews shall be for the entirety of the D&D project and for activities associated with this PWS, as well as those performed by the D&D contractor, DOE, and DOE's support contractor.

The Contractor shall provide disposition guidance on "Trigger List" items (a list of equipment whose export triggers the requirement for safeguards) and export controlled personal property and information (see Safeguards and Security, Section C.3.2).

C.3.4.1.3 Fleet Management

The D&D contractor will be responsible for comprehensive fleet management and reporting. The Contractor will coordinate with D&D contractor fleet management and provide data needed for required data calls and fleet reporting. The Contractor will comply with the ongoing fleet consolidation with GSA. The Contractor shall be responsible for purchase/lease of equipment required to perform services under this Contract and maintenance of GFE needed by and assigned to

the Contractor in the provision of the services. The current vehicle information is provided in Section J, Attachment J-8.C.3.4.1, "Fleet Vehicles."

The Contractor shall manage their GSA fleet required to provide services under this Contract and shall maintain leased vehicles consistent with GSA guidelines and shall be responsible for damage claims and penalty payments from GSA. The Contractor may at their option utilize GSA Certified Vendor services from the D&D contractor facility in order to receive maintenance at GSA prescribed intervals and receive repairs as necessary within the guidelines of GSA agreements.

C.3.4.1.3.1 Fleet Support to DOE Site Office. The Contractor shall coordinate and provide the delivery and return of five (5) GSA leased DOE site office passenger vehicles for maintenance to GSA approved vendors. The Contractor shall arrange for maintenance in coordination with the PPPO-Portsmouth Site Office and DOE Environmental Management Consolidated Business Center (EMCBC) fleet manager. The Contractor shall also provide for external washing and inside cleaning of vehicles approximately 4 times per year. This scope does not include performing actual vehicle maintenance or repair.

C.3.4.2 Maintenance Management

C.3.4.2.1 General

The Contractor shall provide all maintenance necessary to ensure safe and cost effective operation of facilities and equipment as described in this Contract in order to meet current and future mission requirements utilizing best practices. This section, C.3.4.2 Maintenance Management, is applicable to sections C.3.4.3 through C.3.4.5 in this Contract.

The Contractor shall manage the total work effort associated with the maintenance required for all assigned property to meet the performance objectives and standards as described in sections C.3.4.3 through C.3.4.5 in this Contract. Such management includes, planning, scheduling, cost accounting, report preparation, establishing and maintaining records, and quality assurance. The Contractor shall provide a staff with the necessary management expertise to ensure performance objectives and standards are met.

The Contractor shall implement all necessary work control procedures to ensure fully adequate and timely completion of work requirements/maintenance (scheduled or unscheduled), to include tracking of work in progress. The Contractor shall plan and schedule maintenance to ensure material, labor, and equipment are available to complete requirements within the specified time limits and in accordance with the quality standards established in this Contract. Verbal scheduling and status reports shall be provided when requested by the COR. The Contractor shall utilize a Computerized Maintenance Management System (CMMS) to fulfill the requirements stated herein.

C.3.4.2.2 Maintenance Levels

C.3.4.2.2.1 Level I Maintenance or Service. Scheduled maintenance or service includes any activity or service that can be planned to include predictive maintenance, preventative maintenance (PM), inspections, and services that can be foreseeably, either routinely or regularly, scheduled or planned as further described in sections C.3.4.3 through C.3.4.5. The Contractor has full responsibility for all Level I maintenance or service costs.

C.3.4.2.2.2 Level II Maintenance or Service. Unscheduled activity (maintenance or service) includes, but is not limited to, any activity or service required that was not scheduled or planned

and that cannot foreseeably be scheduled or planned such as corrective maintenance repair, improvement or special events. The Contractor has full responsibility for any LEVEL II maintenance work up to the limit of liability of 120 direct labor hours or \$2,500 in direct material cost per maintenance activity, piece of equipment, or service call. The direct labor hour limit of liability is restricted to the cumulative direct labor hours for craft personnel (e.g., carpenters, electricians, masons, laborers, plumbers, Heating, Ventilation and Air Conditioning (HVAC) technicians, sheet metal workers, painters, etc.) in the performance of work in place. Labor hours attributable to support areas such as administration, supervision, work planning, quality assurance, waste management, oversight, etc. are not included within the direct labor hour limit of liability.

The Contractor shall notify the Government upon identification that the Level II maintenance work will exceed the limit of liability. If a task order is issued for repairs, the Government will only pay for the portion of direct labor hours and/or direct material cost that exceeds the limit of liability.

Multiple repair requirements received for the same trade in the same building or structure at the same time may be combined into one service call for the convenience of the Contractor as long as the limit of liability is not exceeded.

Examples of Level II service work that exceeds the limit of liability:

- 1) If a service call requires 121 direct labor hours and \$2,500 in direct material cost, the Government may issue a task order in accordance with the IDIQ portion of the Contract for the one direct labor hour that exceeds the limit of liability.
- 2) If a service call requires 120 direct labor hours and \$2,600 in direct material cost, the Government may issue a task order in accordance with the IDIQ portion of the Contract for the \$100 in direct material cost that exceeds the limit of liability.
- 3) If a service call requires 121 direct labor hours and \$2,600 in direct material cost, the Government may issue a task order in accordance with the IDIQ portion of the Contract for the one direct labor hour and \$100 in direct material cost that exceeds the limit of liability.

C.3.4.2.3 Level II Maintenance Priority Categories

The Contractor shall utilize the following maintenance categories to classify all Level II maintenance as applicable. The Contractor shall respond to work site time requirements and limitation of maintenance expenditures as required by the applicable priority category for each Level II maintenance activity.

All work over the Level II limit of liability, except for emergency work, must be approved in writing by the Government prior to performance. Any work that is performed by the Contractor without such authority will be at the Contractor's own risk.

For any emergency work which the Contractor expects to exceed the limit of liability, the Contractor shall notify the Government and obtain approval prior to exceeding the limit of liability or, if impractical, at the earliest possible time, not to exceed one (1) business day from the commencement of work. Failure to adhere to the aforementioned may preclude the Contractor from receiving an equitable adjustment in the Contract price for emergency work performed in excess of the limit of liability.

C.3.4.2.3.1 Priority 1 – Emergency. Maintenance required to correct a failure or to arrest any condition which constitutes, or can foreseeably constitute an **immediate** danger to personnel, threaten to damage property, or threaten to disrupt PORTS operations (including security). Priority 1 – Emergency maintenance takes priority over all other work.

The Contractor shall respond within 30 minutes of receipt of notification if during hours of operation or one (1) hour of receipt of notification outside hours of operation, to include weekends and holidays. The Contractor shall continue to work without interruption until the situation is corrected, or the emergent condition is arrested and the maintenance can be reclassified as either urgent or routine, as appropriate, and the corresponding completion time applied. Follow up maintenance shall be considered part of the original service call.

C.3.4.2.3.2 Priority 2 – Urgent. Maintenance required to correct failures which do not immediately threaten personnel, property, or activity missions; but which would soon inconvenience and/or affect the health or well-being of personnel, lead to property damage, or lead to disruptions in operations.

The Contractor shall respond within two (2) hour of receipt of notification if during hours of operation or four (4) hours of receipt of notification outside hours of operation, to include weekends and holidays. The Contractor shall continue to work without interruption until the situation is stabilized, or the urgent condition is arrested and the maintenance can be reclassified as routine, and the corresponding completion time applied. Follow up maintenance shall be considered part of the original service call.

C.3.4.2.3.3 Priority 3 – Routine. Maintenance required correcting failures which cannot be classified as Priority 1 or Priority 2 shall default to Priority 3.

The Contractor shall respond within eight (8) business hours of receipt of notification.

C.3.4.2.4 Computerized Maintenance Management System (CMMS)

The Contractor shall fully utilize the computer software program SOMAX (Somax G3 3.15) or approved equivalent as their CMMS. The Contractor shall operate and maintain the CMMS. The Contractor shall provide full access to the CMMS to the Government to include any licensing requirements for two individuals. The Contractor shall utilize the CMMS to track all scheduled and unscheduled maintenance/services, service orders, individual job orders, standing job orders, preventative maintenance, inventory and any other uses as appropriate. All information entered into the CMMS is considered as government owned for its present and future use and does not contain any limitations on its use.

C.3.4.2.4.1 Scheduled Maintenance. The Contractor shall utilize the CMMS to schedule and track all Level I maintenance to include all activities required to comply with the Contractor's PM program. The following information shall be captured for all Level I maintenance in the CMMS upon determination of schedule for PM activities and within 14 days prior to scheduled date for non PM activities. The Contractor shall ensure all PM maintenance requirement dates are in accordance with the PM program.

- 1) Date of scheduled activity
- 2) Facility identification
- 3) Equipment ID number, if applicable
- 4) Description of the maintenance required

- 5) Maintenance Level
- 6) Labor category
- 7) scheduled work hour cost
- 8) scheduled material cost

C.3.4.2.4.2 Maintenance Request Reception and Processing. The Contractor shall receive, prioritize, correspond, and respond to requests for service during normal hours of operation as established in Section F.5, Normal Hours of Operation. The Contractor shall establish and maintain procedures for receiving emergency service orders after hours. The Contractor shall ensure facility occupants and facility managers of assigned facilities are notified of procedures implemented to notify the Contractor of maintenance service requests. Service orders for non-emergency work shall be accepted only from the facility managers designated by the Government.

The Contractor shall develop, input, update, and maintain all service order information within the CMMS. The status of all assigned and completed service orders shall be made available to the Government Representative upon request.

The Contractor shall process, record, and track the following information within the CMMS:

- Date/time the call or service order was received
- Name of requester
- Location of service work requirement/facility identification
- Date/time Contractor responded on-site
- Priority identified/confirmed
- Brief description of service work estimated
- Equipment ID number, if applicable
- Scheduled/anticipated work hour cost
- Scheduled/anticipated material cost

C.3.4.2.4.3 Completed Maintenance. Within ten (10) working days after completion of each activity or service, the Contractor shall include within the CMMS for activity closeout:

- Description of work actually completed.
- Brief description of material and parts used, including quantities.
- Date and time work began.
- Date and time work was completed.
- Operational checks performed.
- Hours of labor (by craft) expended.
- Signature or initials of the Contractor's craftsman performing the work (or supervisor), indicating that the work has been completed.

C.3.4.2.5 Call Backs/Rework. All maintenance completed by the Contractor and found to be unacceptable by the Government shall be reworked at no additional cost to the Government by the Contractor within two (2) working days after notification (either verbal or written) from the Government. This rework shall be at no additional cost to the Government. A request or "call back" for further maintenance or service not adequately performed shall not constitute Level II Maintenance. The Contractor shall process the rework in the CMMS as Level I maintenance activity and clearly label the rework as "CALL BACK" in both the CMMS and then monthly maintenance

report and reference original CMMS maintenance entry, utilizing original information, e.g., Date and time original work began.

C.3.4.2.6 Configuration Management. The Contractor shall redline and update installation drawings and 'as-built' drawings to reflect any changes that result from work performed by the Contractor. Markups of drawings shall be performed within fifteen (15) business days after completion of the work that resulted in the change to the drawing(s). All drawings will be electronic CAD format. A record of all changes/additions to assigned buildings, structures, and related equipment and systems made by the Contractor shall be provided to records management within 30 calendar days of the completed work. The Contractor shall attach, link or reference the installation drawings and 'as-built' drawings in the CMMS for future reference.

C.3.4.2.7 Reporting and Status Inquiry. The Contractor shall provide the Government a monthly maintenance report detailing all scheduled maintenance activity as described in Section C.3.4 of this Contract (see Section J, Attachment J-4, "List of Deliverables"). This monthly maintenance report may be made by automated reports generated by the CMMS. The maintenance report shall contain the following:

- 1) All Level II maintenance activities accomplished from the time of the prior maintenance report to include current status and corrective action, as applicable.
- 2) All approved Level II maintenance activities to be performed in the following month.
- 3) All Level I maintenance activities to be performed in the following month.
- 4) Any missed or delinquent services from the prior report, e.g. preventative maintenance missed, as well as any known deviations to occur in the coming reporting period.

A status report of any item of work (see Section J, Attachment J-4, "List of Deliverables"), to include all work that has been completed, shall be provided within four hours of CO/COR request during normal hours of operation as established in Section F.5, or by 12:00 PM the following work day for inquiries after regular working hours. This update may be made by automated reports generated by the CMMS.

C.3.4.3 Maintenance of Buildings, Structures, Installed Equipment, and Furnishings

The Contractor shall perform maintenance, repair, replacement, and minor alterations of buildings and structures, related systems, equipment and furnishings in accordance with Contract requirements and applicable DOE Directives for assigned facilities in Section J, Attachment J-15, Facilities/Areas Responsibility Matrix and Site Services. This attachment is supplemented by Section J, Attachment J-8.C.3.4.3, Table 1, "Characteristics for Facilities for Surveillance and Maintenance"; Attachment 8.C.3.4.3 "Fencing Figures"; and Attachment 8.C.3.4.3 "Culverts" which provide additional information on assigned facilities to be maintained. The work includes the performance of preventative maintenance and scheduled and service order work as described herein. Maintenance performance standards are described in this section and in Section J, Attachment J-11, "Quality Assurance Surveillance Plan."

C.3.4.3.1 General

The Contractor shall utilize a graded approach to maintain assigned assets in the originally installed condition, except in cases where condition was less than original when the Contract commenced; for these the asset must be maintained in at least the condition found at Contract outset. If an asset is replaced during the life of this Contract, it becomes the responsibility of the Contractor to maintain said asset in its installed condition. The Contractor shall maintain and/or replace worn, damaged, and

defective furnishings (such as, but not limited to: desks, chairs, refrigerators, microwaves, tables) to support assigned facility operations.

The Contractor shall provide new or factory reconditioned parts and components when providing maintenance, repair, and minor construction services as described herein. All replacement units, parts, components and materials to be used in the maintenance, repair, and minor construction of facilities and equipment shall be compatible with the existing equipment on which it is to be used; shall be of equal or better quality than original equipment specifications; and shall comply with applicable Government, commercial, or industrial standards. The Contractor may utilize standards adopted by DOE Technical Standards Program as indicated in DOE Technical Standards Program, Appendix B, Non-Government Standards Adopted by DOE or State or local codes, as applicable.

The Contractor shall schedule and perform work so as not to cause interference with normal business activities. In those cases where some interference is unavoidable, the Contractor shall make every effort to minimize the impact of the interference. The Contractor shall notify the building occupants in writing at least two (2) working days in advance of any work to be performed in a facility that will tend to disrupt the conduct of normal business activities. Notification shall include the type of work to be done and the estimated completion date. The Contractor shall reschedule any work the COR deems necessary to avoid unacceptable disruptions of normal business activities.

When the Contractor completes work on a facility, system, or piece of equipment, that facility, system, or equipment shall be free of missing components or defects which would prevent it from functioning as originally intended and/or designed. Corrective or repair/replacement work shall include operational checks and cleanup of the job site. Except where otherwise noted, replacements shall match existing dimensions, finish, color, and design. During and at completion of work, debris shall not be allowed to spread unnecessarily into adjacent areas nor accumulate in the work area itself. All such debris, excess material, and parts shall be cleaned up and removed at the completion of the job and/or at the end of each day work is in progress.

The Contractor shall manage the total work effort associated with the maintenance and services required herein to ensure fully adequate and timely completion and tracking of work in progress. Such management includes, but is not limited to, planning, scheduling, cost accounting, report preparation, establishing and maintaining records, and quality control. The Contractor shall provide staff with the necessary management expertise to ensure the performance of the required work. All workmanship shall meet the standards specified herein and shall be accomplished in conformance with approved and accepted standards of the industry; equipment manufacturers; applicable activity, local, state, and federal standards; and applicable building and safety codes.

C.3.4.3.2 Level I Maintenance for Facilities (Preventative and Scheduled Maintenance for Facilities). The Contractor shall develop and implement a comprehensive PM program for assigned buildings, structures, and installed equipment as set forth in this Contract. The PM program shall be developed from applicable original equipment manufacturer manuals, inspection checklists, manufacturer's standards, industry standards, and commercial guides, as applicable. The Contractor shall identify and/or develop maintenance standards and procedures for each building and subsystem, structures, and installed equipment to their individual component level. The maintenance standards and procedures shall be readily accessible to the Government in the CMMS.

For each facility, the Contractor shall address all installed equipment (e.g., HVAC, electrical equipment, fixtures, etc.) and building systems (e.g., roofing systems; structural components; interior walls, ceilings, and trim; interior and exterior doors; windows and screens; stairs and stairwells; cabinets and countertops; interior accessories; flooring and floor covering; exterior walls; exterior

trim gutters and downspouts; exterior concrete and masonry structures; exterior accessories; overhead or rolling doors; signage; refrigeration equipment; plumbing systems; electrical material and equipment; elevators; etc.)

The Contractor shall perform PM activities on the assigned facilities, systems, and equipment. PM activities consist primarily of inspection, lubrication, calibration, adjustment, and minor part and component replacement (e.g., filters, belts, hoses, fluids, oil and grease) as required to minimize malfunction, breakdown, and deterioration of equipment; and the identification of and/or performance of any repairs required to ensure the equipment is operating per manufacturer's standards. The Contractor shall complete all identified repairs and provide all necessary services, parts, and materials as part of the PM.

Excessive or repeated system breakdowns or deficiencies may be considered by the Government as an indication of unsatisfactory Contractor performance of PM. The Contractor should recognize that untimely response to repair requirements and lower levels of PM will result in increased repair frequencies and additional material costs. The Contractor may, at its option and at no additional cost to the Government, increase the level and/or frequency of PM in an effort to minimize repair requirements.

C.3.4.3.3 Level II Maintenance for Facilities. The Contractor shall perform Level II Service Order work as defined in Section C.3.4.2, Maintenance Management and in accordance with standards established in this contract in performing corrective maintenance and repair to buildings, structures, installed equipment systems and systems components. Level II Service Order work shall be performed for all real property assets, to include assets that are not required to be in the PM program. All requirements, standards, and controls under this Contract, that are applicable to PM Level I tasks, remain applicable to Level II Service Order tasks unless waived by the Government.

The Contractor shall perform unscheduled maintenance, repair, or modification of all elements related to assigned buildings, facilities or structural components or systems. The Contractor shall troubleshoot, test, diagnose, disassemble, fabricate, and repair or replace elements or sub-elements; repair, reassemble, and quality test to ensure proper functioning in accordance with the manufacturer's installation instructions, standard work practices or national codes (the more stringent requirement shall govern); and interpret manuals, blueprints, sketches, schematics, and specifications for all work.

C.3.4.3.3.1 Maintenance of Warranty(s)

The Contractor shall exercise manufacturers' commercial warranties on Government equipment on the Government's behalf. The Contractor shall report any difficulty in exercising manufacturers' warranties to the Government and request assistance as necessary. It is the Contractor's responsibility to correct equipment deficiencies, regardless of the manufacturers' actions. If the manufacturer fails to honor the warranty, it shall not relieve the Contractor of this responsibility.

Invalid Warranties. The Contractor is responsible for invalid warranties due to poor workmanship or by not following manufacturers' installation or operating instructions. Replacements and repairs shall be at the Contractors expense.

Warranty Monitoring. The Contractor shall develop and maintain information within the CMMS on warranties for equipment and facilities pertaining to the Contract within ninety (90) calendar days following the NTP and throughout the Contract term.

C.3.4.3.4 Level I Maintenance and Level II Maintenance Requirements for Buildings, Structures, Installed Equipment, System(s) and Components

Roofing Systems. All roofing systems for facilities shall be inspected, maintained, and repaired in accordance with industry practice and the National Roofing Contractors Association (NRCA) "Roofing and Waterproofing Manual." All maintenance and repairs shall be accomplished to ensure that the roofing systems remain as watertight assemblies, that water does not enter the interior of the building or the insulating layer, and that the water drains freely from the roof surface at all times. Damaged, deteriorated, or missing roofing, sheathing, flashing, gravel stops, miscellaneous roof structures and components, and structural supports shall be repaired or replaced as required to provide a watertight seal and to retain the original whole condition of the roof system.

Structural Components. In the inspection, installation, maintenance, and repair to assets, the Contractor shall develop standards as required. The Contractor shall inspect all structural components that include: foundations and exterior walls, interior walls and ceilings, chimneys and stacks, porches and decks, structural elements, loading ramps and platforms, exterior and interior stairs, sub-floors, windows, glazing, and thermal and moisture protection.

Interior Walls, Ceilings, and Trim. Damaged and deteriorated walls, ceilings, and related trim shall be repaired or replaced to provide an attractive surface which is free of noticeable cracks, rips, scars, spalls, raised areas, holes and dents, broken or missing components, and marks and stains. Trim items and ceiling fixtures shall be removed as necessary to provide access to the damaged area. Upon completion of the repair activity, fixtures and trim shall be reinstalled, and items repainted or refinished to restore them to their original condition. Broken and stained ceiling tiles shall be replaced with tiles of the same material, style, size, and color. A damaged or broken suspended grid system shall be repaired or replaced as necessary to provide a suspended ceiling system as designed.

Interior Doors. Interior doors shall be maintained and repaired, as necessary to operate smoothly without binding or sticking. Damaged, deteriorated, or missing doors and associated hardware shall be repaired or replaced as required. The replaced doors shall be the same type and have the same finish as the original doors. Scarred areas of doors shall be sanded, sealed and finished to match the surrounding door surface.

Doors, Windows, and Screens. Doors, windows, and screens shall operate smoothly without binding or sticking in accordance with the manufacturer's design. Damaged, deteriorated, or missing doors, windows, and screens, and associated components shall be repaired or replaced as required. Caulking, glazing, and weather stripping shall be fully intact to maintain a completely weather tight seal. Replacement glass shall be of the same size, type, and quality as the existing glass. Safety glass shall be provided where required by building codes regardless of the existing type of glass. Damaged, deteriorated, warped, swollen, and sagging doors shall be repaired/replaced with doors of the same type and size. Damaged, inoperable, or missing hardware such as hinges, locks, striker plates, latches, keepers, window operating mechanisms, door closures, springs, etc. shall be adjusted, repaired, or replaced as required. Replacement hardware shall match existing hardware in type, size, quality, and finish and meet the Building Hardware Manufacturers Association (BHMA) Product Standards. Hardware shall be installed in accordance with the manufacturer's recommendations.

Stairs and Stairwells. The Contractor shall secure loose treads, risers, stringers, handrails, brackets, and other components. Damaged or deteriorated stairs and stairways, including treads, risers, nosings, stringers, brackets, balustrades, handrails, and other components shall be repaired or replaced to match original components.

Cabinets and Countertops. Damaged or deteriorated cabinets, shelving, and countertops shall be repaired or replaced as required. Missing or inoperative hardware shall be replaced. Countertops shall be free of warped, chipped, burned, cut, or otherwise marred areas

Interior Accessories. The Contractor shall repair or replace all damaged, inoperative, or missing interior accessories including, paper holders, soap trays, dispensers, towel bars, shower curtain rods, medicine cabinets, mirrors, and doorstops. Loose accessories shall be re-secured by tightening or replacing screws or by using a suitable adhesive. Damaged or missing items shall be replaced with items matching the original.

Flooring and Floor Covering. Damaged or deteriorated flooring, subflooring, and structural members shall be repaired or replaced to provide a structurally sound, uniform, and aesthetic surface which is free of cracks, breaks, chips, tears, gouges, stains, and buckling. Damaged flooring to be replaced shall be removed without affecting adjacent areas. Impacted trim and molding shall be replaced. In the installation, maintenance and repair of floor covering, the Contractor shall follow generally accepted trade practices recognized by industry related trade associations or written instructions from the floor-covering manufacturer. The following classifications of floors and floor coverings are found at the PORTS: concrete, vinyl asbestos tile, asphalt tile, resilient floor covering, carpet, and rugs.

Baseboards. Deteriorated or damaged sections of baseboard shall be removed. Wall and floor surfaces shall be cleaned of all dirt, oil, grease, mildew, moisture, adhesive, and debris. Loose baseboards shall be re-secured to the wall and damaged, deteriorated, or missing baseboard sections shall be replaced.

Exterior Walls. Damaged or deteriorated wall areas shall be repaired or replaced to restore to a serviceable, structurally sound, and watertight condition. This work includes, but is not limited to, replacing damaged masonry units, tuck-pointing loose or eroded mortar joints, sealing penetrations in wall openings; replacing damaged or deteriorated structural members, siding, underlayment, and exterior trim; replacing miscellaneous hardware items; and removal of vegetation, discoloration, graffiti, or other defects which will render an unsightly appearance to exterior walls.

Exterior Trim. Exterior trim, including all exterior moldings, shall be repaired or replaced as required. Surfaces to receive trim shall be thoroughly cleaned of sealant and paint build-up prior to installation of trim. Damaged or deteriorated insulation board or underlayment shall be replaced with material of the same type, thickness, and quality. Bird screens and soffit vents shall be intact and free of corrosion and missing pieces.

Gutters and Downspouts. Clogged gutters and downspouts shall be cleaned out. Broken, damaged, misaligned, or leaking gutters and downspouts shall be repaired or replaced with new material to match original as to gauge, type of material and finish. Loose hangers and fasteners shall be tightened. Missing or broken wire guards, hangers and fasteners for gutters and downspouts, and splash blocks shall be replaced.

Exterior Concrete and Masonry Structures. Exterior concrete (Portland cement and asphaltic) surfaced areas such as patios, sidewalks, and steps shall be repaired so they are structurally sound, at original alignment and grade, and are free of damage and major cracks. Masonry fences and steps shall be repaired to replace missing or broken masonry units. Deteriorated mortar parts, gaps, breaks, and loose components shall be repaired.

Exterior Accessories. Damaged, deteriorated, or missing building accessories, exhaust fan vent caps, chimney caps, lighting, and other miscellaneous components and hardware shall be installed, repaired, or replaced as required.

Overhead or Rolling Doors. Railings shall be checked for alignments. Rusted or corroded areas shall be repaired or replaced. All bearings, rollers, gears, and pulleys shall be properly lubricated. All hangers, bolts, springs, and pins shall be free of rust and corrosion and appropriately lubricated. Cables and fusible links shall be properly installed and free from corrosion and rust.

Architectural and Traffic Signage. The Contractor shall perform replacement and sign fabrication tasks necessary for maintenance, repair, replacement, and alterations of interior and exterior signs for buildings, structures, facilities, and road signs. All signage tasks shall be performed in accordance with Local, State, and Federal DOT traffic sign directives and regulations (Ohio Manual of Uniform Traffic Control Devices). Signs shall be repaired or replaced when damaged, faded, outdated, or otherwise illegible.

HVAC Systems. The term HVAC System as used in this document means any installed equipment designed for the sole purpose of conditioning the air in an occupied space. It may be for heating, cooling or both. The Contractor shall operate, maintain, and repair all HVAC systems. The Contractor shall perform specific inspections, procedures, and preservation required by the manufacturer; verify all systems and components are operating as designed; and identify needed repairs that may be accomplished during the off-season. This work includes the maintenance, repair, and installation of all components, devices, equipment and associated systems, including, compressors, blowers, motors, drive assemblies, fans, service valves, dampers, condensers, cooling coils, piping, pumps, purge units, control systems and wiring, duct work, burner assemblies, combustion chambers, thermostats and temperature controls, registers, condensate and drip pans and drains, grills, evaporators, air filters, heat/air conditioning units, and all other items of equipment essential to the proper operation of equipment and systems in accordance with the manufacturer's manuals. The Contractor will perform reoccurring duct inspection, repair, and cleaning and flow balancing to maintain effective and efficient operation of HVAC systems and to provide for indoor air quality. Recirculating heating and cooling water, and dry air are provided to the X-1000 building via work authorization with ACP. The Contractor shall maintain and operate these systems within the X-1000. The Contractor shall be responsible for instituting alternate contingency heating in case of short term (less than one month) ACP heating system failure.

Refrigeration Equipment. Refrigeration systems are reach-in type residential, walk-in commercial refrigerators, and electric water coolers. Refrigeration equipment shall be maintained in operable condition.

Painting. In the maintenance and repair of painted surfaces, the Contractor shall prepare and paint surfaces in accordance with manufacture's recommendations and standard industry practice. The Contractor shall accomplish color-coding and directional markings of pipes and conduits, various safety markings on floors and walls, and all other painting tasks needed for safe operation and maintenance of facilities. The Contractor shall not paint over manufacturers' data plates or other items such as outlet covers, hardware, and windows. All furnishings, equipment, floor coverings, and other surfaces that are not to be painted shall be carefully moved, covered, or otherwise protected prior to painting. Items such as hardware, hardware accessories, machined surfaces, blinds, curtains, plates, light fixtures, and similar items in contact with painted surfaces shall be removed, masked, or otherwise protected prior to surface preparation. All removed items shall be reinstalled and furnishings and other property returned to its original position. Painted items shall operate without binding. The Contractor shall be responsible for the cost of repairing any damage caused to

Government property. Prior to painting, surfaces to be painted shall be cleaned to remove all dirt, dust, rust, scale, grease, oil, and other deleterious substances. All scratches, nicks, cracks, gouges, spalls, or peeling paint shall be repaired. Paint shall be carefully applied to provide smooth finished surfaces free from runs, drops, ridges, waves, variations in color, or other defects.

Plumbing Systems. The Contractor shall maintain plumbing systems and their associated components in accordance with State and local plumbing codes. The Contractor's plumbing work shall include the PM of these systems and the repair or replacement of their associated components. The quality of workmanship shall always be equal to, or better than, the minimum specified by the applicable code. Plumbing systems and fixtures shall be free flowing, in good, safe operating condition, and free of leaks and drips. All sinks, tubs, toilets, urinals, basins, and faucets, lavatories, showers, drain lines, and other plumbing, shall be free of leaks and drips, operate properly, drain freely, and be free of cracks. All fixtures and components that cannot be repaired shall be replaced. The Contractor shall mop up, vacuum, or otherwise remove water resulting from overflowing fixtures, leaks, or clogged drains. Surfaces and areas exposed to wastewater shall be disinfected. Walls, ceilings, and other structures, paved areas such as sidewalks and roads, grassed areas, etc. which are damaged by and/or removed to gain access to leaks, clogs, or other defects shall be restored by the Contractor to original condition. Water heaters shall be repaired or replaced as required to provide hot water without leaks. Controls, control devices, and safety devices shall operate safely and properly.

Electrical Material and Equipment. All electrical equipment, service connections, distribution panels, connections, grounds, outlets, switches, wiring, branch circuits, ground fault circuits, lighting fixtures, and photo cells shall be repaired or replaced as required so as to operate as originally intended and designed, and in a safe manner. Cracked, broken, or missing receptacle and switch faceplates shall be replaced with new plates of the same/original color and size. Light fixture lenses and globes that are damaged or missing shall be replaced. All exterior lighting shall also be repaired/replaced, including light bulb replacement as required so as to operate as originally intended and designed, and in a safe manner. Electrical materials and equipment utilized by the Contractor shall comply with existing codes of the National Fire Protection Association (NFPA), Bureau of Standards, and the American Safety Code. All work shall conform to the requirements of the latest editions of the NFPA-70 (National Electrical Code) and the National Electrical Safety Code (NESC). All electrical equipment, devices, and replacement parts installed shall be Underwriters Laboratory (UL) listed and labeled.

Elevators (Vertical Transport Equipment). The Contractor shall perform all maintenance, repair, inspection, testing, and component replacement of equipment per the manufacturer's original specifications to keep elevators in a safe operating condition. The Contractor shall perform service call work as necessary to determine the reason for system and equipment malfunctions, eliminate the cause(s), and restore the system or equipment to satisfactory working condition. Performance standards include: Equipment areas/rooms clean; Car meets manufacturer's rated speed; Car movement smooth with no unusual or objectionable noise or vibration; Car stops level with all floors/landings; All doors and safety edges operate at rated speeds per original equipment specifications; Normal and emergency operating controls, lights and indicator lamps, and safety systems and mechanisms are operational; All cables within allowable limits of wear and acceptably lubricated.

Metal/Sheet Metal Working. The Contractor shall maintain the capability to repair, replace, or construct metal components of buildings and structures, install building equipment, and construct and install metal components in support of other maintenance activities. Metalworking includes the full range of metalworking and sheet metal activities: heating and bending to form metal shapes, drilling, torch cutting, hammer forging, grinding, and sawing and fitting of metal parts. Processes include

preheating, brazing, bead welding, flame cutting pressure welding, and heat-treating. The Contractor shall also weld all types of metals using electric, acetylene, and/or inert gas shielded welding processes. Welding shall be performed on light, heavy gauge, and hardened metals using flat, vertical, horizontal, and overhead positions.

Keys and Locks. As indicated in Section C.3.2, S&S, the Contractor shall manage a security lock and key program. The Contractor shall also, for assigned facilities, install, maintain, adjust, repair or replace electrical, mechanical, and combination locks, latches, panic devices, door closers, and keys. These may be installed in buildings or building components. The Contractor's work shall include setting and changing lock combinations, recovering locks, and making/replacing keys. The Contractor shall repair or replace, and install locks. Locking systems shall be inspected, maintained and repaired as per manufacturer's instructions and applicable guidance. The Contractor shall comply with the requirements of the CCSA Safeguards and Security Program (see Section C.3.2).

Security Fences and Wire Cages. The Contractor shall provide maintenance/repair of security fences and gates to ensure all exterior and interior fences are kept in good repair, and unauthorized entry is not permitted. All gates shall be maintained secure, and all hinges and locking devices kept in good working order. Repairs required include, but are not limited to, the following: repairing holes in chain link fence and wire cages, stringing of barbed wire on top of fence, replacing or resetting of fence support stanchions, replacing or repairing hinges and locking devices, and removal of rust and the painting of fences. More stringent inspection and repair may be needed for designated security fencing as required for the S&S Program (see Section C.3.2).

The Contractor shall maintain the outer boundary fence (X-208A) and provide brush control on both sides of the fence. The fence will be maintained clear of trees, brush and other vegetation to the degree that the fence is not damaged. Repairs to the fence shall be accomplished to ensure the fence is capable of confining farm animals and acts as a barrier to notify personnel that they are entering DOE restricted access property. The fence shall be posted in accordance with requirements identified in 10 CFR § 860.6, "Trespassing on Department of Energy Property."

Re-Lamping. The Contractor shall re-lamp lighting fixtures contained in assigned facilities. The Contractor shall periodically inspect each building included in this Contract to systematically replace burned out and/or blinking bulbs. All relamping is a Level I activity.

Fire Protection. The fire protection system is assigned to and maintained and operated by the D&D contractor.

Miscellaneous. For any facility attribute, system or component not specifically covered (e.g., structures, bus stops, ceiling tiles) the Contractor shall inspect, maintain and repair as required in accordance with nationally recognized standards or industry best practices.

Furnishing and Fixtures. The Contractor shall provide routine and reoccurring miscellaneous services for relocation, installation, replacement of furnishing and fixtures within assigned facilities. For example, the Contractor shall respond to service requests for relocation of desks, cabinets, file cabinets, bookshelves, cubicles, etc.; anchoring and hanging maps, pictures, plaques, white boards, projectors, etc.; installing, repairing, and replacing blinds, partitions, or solar screens; hanging banners; remounting and/or adjusting key boards, shelving, etc.; and repairing and replacing drawers, shelves, etc. The Contractor will install and/or relocate electrical switches and outlets.

C.3.4.4 Paved, Gravel and Earth Roads, and Yards.

C.3.4.4.1 General

The Contractor shall inspect, schedule, maintain and repair roadways, surfaced areas, and support facilities. This includes paved and unpaved roads, streets, parking lots, sidewalks, bridges, drainage systems and related areas, and associated structures and appurtenances at PORTS. Activities within this Section are organized as Level I Scheduled/Preventative Maintenance or Level II Service Order. Activities that exceed Level II Service Order limitations may be addressed through Section 5.0. Road and parking lot maintenance within the DUF₆ project area and ACP leased area is not included in this scope of work. All roadways identified as the Contractor's responsibility to maintain shall be kept clear of fallen trees, limbs and storm debris as necessary. Overgrowth of trees, vines or bushes along roadways shall be kept trimmed away from the roadway in a manner that allows for normal passage of traffic and requisite clearance. Traffic control signs and traffic control devices shall be maintained on DOE roadways. Guardrails shall be maintained in good serviceable condition including any necessary coatings to prevent corrosion of the metal surfaces, including replacement if needed.

As markings, signage, and devices are maintained/replaced, the Contractor shall implement consistent traffic control devices, markings, and signage throughout the site, including parking areas. The Contractor shall also be responsible for evaluation of, and alteration if needed, of traffic flow/direction patterns in assigned parking facilities.

C.3.4.4.2 Description

The following Section J, attachments provide an overview of structures and appurtenances at PORTS:

- | | |
|---|-----------------------------|
| a) Section J, Attachment J-8.C.3.4.4.2A | <i>Listing of Roads</i> |
| b) Section J, Attachment J-8.C.3.4.4.2B | <i>Portsmouth Site Map</i> |
| c) Section J, Attachment J-8.C.3.4.4.2C | <i>Listing of Bridge(s)</i> |

C.3.4.4.3 Level I, Scheduled/Preventative Maintenance Tasks and Standards (Mod 002)

C.3.4.4.3.1 General. The Contractor shall provide all maintenance and scheduled repairs to paved/unpaved areas and ancillary structures.

C.3.4.4.3.2 Records. The Contractor shall utilize CMMS to document deficiencies resulting from inspections.

C.3.4.4.3.3 Paved Surfaces Maintenance and Repair. The Contractor shall maintain and repair paved surfaces in accordance with the latest edition of the Ohio Standard Specifications for Road and Bridge Construction and the Ohio Manual of Uniform Traffic Control Devices (latest version). During the month of May, the Contractor shall inspect all surfaced areas and related structures and prepare an Inspection Report for submittal to DOE (see Section J, Attachment J-4, "List of Deliverables"). This report shall focus on all areas of the pavement system to include the pavement surface, pavement markings, shoulders, ditches, drainage, signage, curbing along with documenting potholes, upheavals, and alligator racking. The Inspection Report shall document the results of the inspection(s) as to the condition/deficiencies along with a prioritized list of repairs with estimated price for repair.

Paved surfaces shall be maintained free of potholes (impacting safe roadway use for passenger vehicles) and with adequate striping to make the roadway boundaries readily visible at night. Paved surface maintenance includes patching of potholes (impacting safe use by passenger

vehicles and pedestrians), placing and replacing parking blocks, resurfacing, marking, striping, sweeping/cleaning as necessary.

C.3.4.4.3.4 Unpaved Surfaces Maintenance and Repair. The Contractor shall maintain and repair gravel surface roads and areas in accordance with the Ohio Standard Specifications for Roads. Gravel roads and parking lots shall be maintained with regular grading sufficient to avoid large potholes and with sufficient gravel to make the road passable by passenger vehicles without the need for all wheel drive. Maintenance of unpaved roads and parking lots includes, but is not limited to, stabilization of road segments and maintaining proper drainage including sufficient crown and shoulder to prevent degradation of the road/lot.

- a) **Scheduled Service.** The Contractor shall grade Unpaved Roads and Parking Areas to level ruts and washes, fill in low areas, and cut down high areas, as needed to achieve appropriate grade and slope, eliminate standing water, and maintain safe passage by passenger vehicles. The Contractor shall provide sufficient aggregate each year for repair of unpaved surface roads and parking areas.
- b) **Preventative Maintenance Inspections.** During the month of May, the Contractor shall inspect all unpaved roads, parking areas and ancillary structures and prepare an Inspection Report (see Section J, Attachment J-4, "List of Deliverables"). This report shall focus on all areas of the unpaved road system to include the road surface, shoulders, ditches, drainage, signage, curbing. The Inspection Report shall document the results of the inspection(s) as to the condition/deficiencies along with a prioritized list of repairs with estimated price for repair.

C.3.4.4.3.5 Storm Drainage System Maintenance and Repair. The Contractor shall maintain the drainage systems associated with roads and grounds to include ditches and culverts. To maintain proper runoff, the Contractor shall inspect and repair plugged and/or damaged culverts, clean catch basins, culverts, inlet headwalls, and exits and similar structures on a regular schedule. The schedule shall be based on the rate of silting or clogging with debris. Drainage ditches shall be maintained clear of debris and obstacles in order to maintain proper drainage. Culverts shall remain clear of obstructions and maintained in a manner that precludes washouts. Culverts shall be replaced when they become structurally compromised or indication of a subsidence or sink hole is evident. The Contractor shall maintain proper drainage through appropriate vegetation control as described in Section C.3.5.2 Grounds Maintenance. The storm sewer system and culverts associated with rail are assigned to and maintained by the D&D contractor.

C.3.4.4.3.6 Bridge Maintenance and Repair (Mod 002). The Contractor shall inspect vehicular bridges in accordance with the requirements of 23 CFR § 650.301, "National Bridge Inspection Standards" (NBIS) and 23 CFR § 650.311, "Inspection Frequency" not to exceed every two (2) years and provide an Inspection Report (see Section J, Attachment J-4, "List of Deliverables"). The Inspection Report shall document the results of the inspection(s) and provide the condition/deficiencies along with a prioritized list of repairs with estimated price for repair.

C.3.4.4.4 Level II, Service Orders Tasks and Standards

The Contractor shall perform Level II Service Orders in accordance with the standards and requirements of this Contract. Level II Service Order work shall be performed for all assets. All requirements, standards, and controls under this Contract, that are applicable to PM Level I task(s), remain applicable to Level II Service Order task(s) unless waived by the Government.

Examples of Level II Service Order work activities include, but are not limited to, paving; guardrail repairs/replacement; culvert repair and installation; repairs to bridges; application of gravel/stone to surfaces, cleaning of ditches; repair or replace damaged or washed out sections of paved or unpaved roads; excavate and replace pavement to gain access to sewer or drainage facilities or other utilities for repair work; repair or replace headwalls to prevent erosion or scour the embankment adjacent to culvert inlets. Repair to roads, sidewalks, or grounds associated with damage from excavation by the D&D contractor to maintain utilities assigned to the D&D contractor will be the responsibility of the D&D contractor.

C.3.4.5 Grounds – Erosion, Storm Damage Repair

C.3.4.5.1 General. In addition to grounds maintenance associated with C.3.4.4 Paved, Gravel and Earth Roads, and Yards Maintenance; and mowing activities in C.3.5.2 Grounds Maintenance, the Contractor shall provide repair services for significant soil erosion and response to severe storm damage impacting site operation. This scope does not include grounds within the DUF₆ project area and ACP leased areas.

C.3.4.5.2 Erosion Repair. The Contractor will perform seeding, strawing, topsoil backfill, rock placement (armoring), and/or application of erosion control matting in maintained areas in order to repair areas of significant erosion (areas over ~500 square feet). The Contractor will inspect and report areas of erosion that require repair. These areas shall be repaired by filling in washed out/bare areas with clean inorganic fill soil to within 4 inches of normal ground elevation. This soil shall be compacted as required for the application, then topsoil placed to return the area to normal ground elevation. Subsequently, the area shall be maintained to reduce the effects of erosion; and to establish a healthy grassed covering.

C.3.4.5.3 Storm Damage. The Contractor will remove fallen trees and other debris from maintained facilities and areas to accommodate vehicle traffic, grounds maintenance, and other site operations. This does not include snow removal activities which are in the area addressed in Section C.3.5.

C.3.5 FACILITY SERVICES (CUSTODIAL, SNOW/ICE ABATEMENT, PEST CONTROL, MOWING)

C.3.5.1 Custodial Services

C.3.5.1.1 General

The Contractor shall provide custodial services as described herein at the facilities assigned in Section J, Attachment J-15, “Facilities/Areas Responsibility Matrix and Site Services,” so the facilities are clean, sanitary, and sightly. The assigned facilities/areas are further described including the required service levels in Attachment J-8.C.3.5.1, Table 1, “Custodial Facilities Description and Service Level.” The Contractor shall provide custodial services in accordance with Attachment J-8.C.3.5.1, Table 2, “Custodial Service Level Frequency Description.”

The Contractor shall develop, implement and provide to the Government a space cleaning plan (see Section J, Attachment J-4, “List of Deliverables”), which incorporates assigned facilities, service level, and frequencies. The space cleaning plan shall be provided to the Government for approval within 60 calendar days of the NTP, and when any changes or updates are made.

C.3.5.1.2 Materials

The Contractor's cleaning techniques and products shall protect the integrity surfaces and finishes that are receiving cleaning services. The Contractor shall purchase and use cleaning products containing recovered materials that are EPA-designated items to the greatest extent practicable or when not practicable, the Contractor shall purchase and use cleaning products that have a lesser or reduced negative effect on human health and the environment when compared with competing products that serve the same purpose.

The Contractor shall post warning signs and barricades in areas of floor care operations, as appropriate, to ensure personnel safety.

The Contractor's cleaning techniques for biological material to include excrement and vomit shall be in compliance with Center of Disease Control protocols, and approved Federal, State and local regulations as implemented through the Contractor's WSHP.

C.3.5.1.3 Level I Scheduled Cleaning Services

The Contractor shall perform space cleaning services as described herein at the facilities to the level shown for each assigned facility. Furniture and other items moved while performing basic services shall be returned to their original positions.

C.3.5.1.3.1 Space Cleaning. The Contractor shall clean spaces to include the following areas: offices, conference rooms, break rooms, kitchen areas, restrooms, file rooms, closets, entry areas, curtilage, hallways, steps and stairs, entrances, sidewalks, landings, balconies, ledges, smoking areas and sheltered areas/gazebos adjacent to buildings or facilities. The Contractor shall ensure the spaces are clean, sanitary and sightly.

- a) **Waste Containers.** All waste containers shall be emptied and plastic liners shall be placed into waste containers. Any plastic liner with food wastes or that is soiled or leaking shall be replaced with a new plastic liner. Waste containers shall be washed as needed inside and outside using a disinfectant and shall be free of odors. After washing, containers shall be wiped dry and new plastic liners installed. Boxes, cans, bottles, and other items placed adjacent to waste containers and marked "TRASH" shall also be removed and disposed of. All waste collected shall be disposed of in the nearest outside trash collection point. Waste that falls on the floor and outside grounds during the waste removal process shall be picked up and disposed of by the Contractor. Sanitary dumpsters will be provided by the D&D contractor and waste disposal will be performed by the D&D contractor.
- b) **High Area Cleaning.** The Contractor shall provide high area cleaning services to ensure surface areas are clean. Surfaces between 7 feet and 14 feet shall be cleaned free of dirt, dust, and cobwebs. Where glass is present, both sides shall be clean and free of streaks. This includes all walls and ceiling areas and anything affixed to, or included in, these surfaces. This does not include removal of vents, tiles, or fixtures.
- c) **Low Area Cleaning.** The Contractor shall provide low area cleaning services to ensure surface areas are clean. Low area cleaning includes all furniture and fixtures (e.g., partitions, radiators, equipment, hand railings in stairways, grills, ledges, sills, walls, baseboards, doors, glass in partitions and doors, light fixtures, miscellaneous hardware and bright metal work) to a maximum height of 7'-0" above floor level.

- d) **Door Tracks.** Tracks shall be clean and free of dirt, debris, built up grime, dust, smudges, and other extraneous matter.
- e) **Interior Window and Glass Cleaning.** The Contractor shall clean window and glass surfaces and adjacent areas to ensure that surfaces are clean.
- f) **Window Treatments.** The Contractor shall clean window treatments to include, but not limited to, blinds, draperies, curtains, shades, and all other accessories and appurtenances to ensure that surfaces are clean. All treatments and coverings, cord tapes, and valances shall be clean and free of dust and spots. Blinds and coverings that are not operating properly shall be reported for repair.

C.3.5.1.3.2 Floor Care. Floor care shall consist of the following services:

C.3.5.1.3.2.1 General Requirements:

- a) The Contractor shall move non-permanent rugs and other floor coverings prior to floor care services. The Contractor shall return furniture, rugs, floor coverings, and other items moved during services to their original positions.
- b) Mops and cleaning rags shall be cleaned and sanitized before and after a day of use. Mops and cleaning rags used in restrooms shall not be used to clean any other areas.
- c) The Contractor shall ensure that all bare floors, base moldings, and grout are clean and free of debris including dirt, water streaks, mop marks, string, gum, tar, and any other foreign matter.
- d) The Contractor shall ensure that any cleaning of flooring that may contain Asbestos Containing Building Material (ACBM), such as vinyl asbestos tile (VAT), shall comply with the Contractor's WSHP.
- e) The Contractor shall ensure that damp mopping is the only method of wet cleaning for floors containing asphalt material.

C.3.5.1.3.2.2 Sweeping/ Dust Mopping

The Contractor shall sweep/dust mop uncarpeted floors including stairwells and elevators to ensure floors are clean.

C.3.5.1.3.2.3 Carpets and Rugs:

Vacuuming. The Contractor shall vacuum carpets and rugs to remove loose dirt, dust, and debris ensuring they are clean.

Deep Cleaning (Shampooing). The Contractor shall ensure that all carpets are vacuumed and free of all loose soil and/or any debris prior to shampooing carpets. The Contractor shall use shampooing with water extraction, chemical extraction, steam cleaning, and/or other similar deep cleaning processes or an equivalent method that properly cleans carpets and rugs, rendering them free of any streaks, spots, and/or stains. Once cleaned, carpets and rugs should have a uniform appearance. After drying, the Contractor shall return all furniture, or other equipment that was moved to the original position.

C.3.5.1.3.2.4 Walk-off Mats. The Contractor shall provide and service the walk-off mats and clean surfaces below the mats.

C.3.5.1.3.2.5 Damp Mop. The Contractor shall damp mop uncarpeted floors, including stairwells and elevators to ensure that they are clean.

C.3.5.1.3.2.6 Wet Mop. The Contractor shall ensure wet mopped floors are cleaned using disinfectant cleaner(s) with additional scrubbing, if necessary. Surfaces, baseboards, and corners shall be clean and dry. Walls, baseboards, and other surfaces shall be free of splashing and markings from the equipment. There shall be no visible buildup of finish in corners or crevices.

C.3.5.1.3.2.7 Waxing and Buffing.

Spray Cleaning and Buffing. Prior to spray cleaning and buffing, floors shall be damp mopped as specified above. Floors shall be spray cleaned and buffed to remove traffic marks, heavy soil, etc. The Contractor shall use a blend of detergents and polymers to emulsify surface soil and repair traffic areas. If buffing produces loose residue, it shall be removed in a manner that leaves the floor clean without destroying the high gloss produced by buffing. When cleaning and buffing is completed, the floor shall have a uniform, high-gloss finish from wall to wall, including corners, free of scuff and heel marks.

Waxing and Buffing. In the event spray cleaning and buffing is not sufficient to maintain a uniform, high-gloss finish, floors shall be completely waxed and buffed using a liquid wax system containing not less than 18% solids. Floors shall be damp mopped as specified above immediately prior to application of wax. Floors shall be buffed, if required, to a uniform gloss finish free from dirt, traffic marks, and stains.

Stripping, Waxing and Buffing. In the event spray cleaning and buffing is not sufficient to maintain a uniform, high-gloss finish, floors shall be completely stripped, waxed and buffed using a liquid wax system containing not less than 18% solids. Floors shall be buffed to a uniform gloss finish free from dirt, traffic marks, and stains.

C.3.5.1.3.3 Break room Areas. The Contractor shall service all break rooms to ensure they are clean, sanitary, sightly and stocked with sufficient supplies, such as soap, paper towels, and similar items. The Contractor shall clean, disinfect and sanitize all fixtures and surfaces to include sinks, drinking fountains, washbasins, coffee areas, and similar fixtures, and ensure that no dust, spots, soiled substances, discoloration, mold, build-up, or excess moisture is present in these areas. The Contractor shall ensure that cleaning equipment used to clean water closets, urinals, floors and walls are not used to clean/disinfect sinks, countertops, or drinking fountains. The Contractor will provide, routinely clean, and replenish drinking water dispensers (bottled water or filtered) in break areas or similar areas within maintained facilities.

C.3.5.1.3.4 Restroom Services. The following work requirements shall be performed each time restroom services are performed:

Cleaning. Restroom fixtures, including water closets, urinals, lavatories, and sinks shall be washed inside and outside using a disinfectant, and shall be free of stains and odors. The Contractor shall ensure that cleaning equipment used to clean water closets, urinals, floors and walls are not used to clean/disinfect sinks, countertops, or drinking fountains. Stains shall be removed from all urinals and water closets. Brushes, sponges, and cloths that have been used to clean any other part of the restroom (including water closets, urinals, walls, floors, and partitions) shall not be used to clean lavatories or sinks. Floors shall be swept/dust mopped free of dirt, then mopped with a disinfectant. Floor drains shall be cleaned and flushed with a disinfectant.

Wainscoting, partitions, walls, and doors shall be cleaned free of dirt, stains, and graffiti. Mirrors shall be cleaned and polished. All metal fixtures and hardware shall be wiped, cleaned and free of streaks. Waste containers shall be emptied, disinfected, and plastic liners replaced. If present, shower stall rooms and locker/dressing rooms shall be considered part of the restrooms, and cleaned accordingly.

Service/Inspecting/Stocking. Servicing restrooms shall include inspecting, cleaning, and replenishing supply dispensers. Restroom supplies include, paper towels, toilet tissue, toilet seat protectors, air fresheners and soap. The Contractor shall stock restrooms with sufficient supplies such that will last until the next scheduled service. If dispensers become empty before the next scheduled servicing, the Contractor shall replenish them upon notification.

C.3.5.1.3.5 Collection and Disposition of Waste. The D&D contractor will be responsible for pickup and disposition of sanitary waste at a designated dumpster from the facility. The Contractor shall collect waste within the facility and discard in designated collection dumpster. The Contractor shall collect recyclable materials (office paper, aluminum cans, plastic containers) within facilities assigned for custodial services (Section J, Attachment J-15) and turnover to the D&D contractor for recycle/disposition.

The Contractor shall separately collect and manage recyclable and consumer hazardous waste generated by the Contractor from other waste streams in accordance with the waste minimization program per C.2.2.10.

C.3.5.1.4 Level II Maintenance, Unscheduled Cleaning Services:

Upon notification through the issuance of a Level II service request, the Contractor shall respond to spills, leaks, etc. to maintain identified service levels and ensure facilities are clean, sanitary, and slightly.

C.3.5.2 Grounds Maintenance

C.3.5.2.1 General

The Contractor shall provide all work necessary to maintain grounds to acceptable standards i.e., inspecting, servicing, repairing, and maintaining all grounds, mowing, trimming, reseeding, removing debris, correcting soil erosion problems, maintaining trees and shrubs, fertilizing, policing (litter control) in assigned areas as specified in Section J, Attachment J-8.C.3.5.2, Table 1, "Grounds Performance Level Standard." The grounds areas are generally divided into the following categories for the purpose of this PWS: Improved Areas; Semi-Improved Areas (Monitoring Access; Edge Areas, Fencing, Roadways, Ditches, Holding Ponds, Easements), Regulated Areas, Unimproved Areas, and Special Events. The Contractor shall coordinate with the other site contractors prior to the performance of work activities that might impact their operations. Herbicides may be used as approved by DOE. Areas leased to ACP and the DUF₆ facility are excluded.

C.3.5.2.2 Assets and Areas

The Government owns a total of 3,782 acres at the Portsmouth Site. The Government has restricted access to 749 acres within the fenced LA and additional buffer zone surrounding the LA. Areas will be maintained in accordance to the Section J, Attachment J-8-C.3.5.2, Figure 1, "Mowing Zone Map", and applicable performance standard for these areas Section J, Attachment J-8.C.3.5.2, Table 1, "Grounds Performance Level Standard."

C.3.5.2.2.1 Areas

Improved Areas. Improved areas are intensely maintained and include grounds within the built up areas with lawns, landscaping, frequent access, and the like. Grass mowing and trimming shall be accomplished in these areas, around structures, and other permanent objects. Lawns shall be kept free of bare areas, ruts, holes, dead vegetation, debris, and unwanted vegetation that present an unsightly appearance. All holes or depressions shall be filled and compacted to adjacent grade level. The Contractor shall prevent scalping, uneven mowing, or rutting by the equipment and shall take care not to damage trees and shrubs.

Semi-Improved Areas. Semi-improved grounds require less maintenance and include storage areas, open field area with less use, and access. Mowing in these areas will be maintained to ensure that brush and small trees do not take permanent root and the area remains open and clear of trees and brush. Trimming will be needed in limited areas to accommodate personnel access, prevent woody/vine growth on equipment, fences, and/or structures, and maintain drainage flow. These areas have historically been referred to as bush hog areas and semi-improved areas will be maintained by mowing/bush hogging at least twice annually.

Monitoring Station Access. The Portsmouth Site has 800 groundwater monitoring wells that are sampled on a routine basis. The Contractor shall provide an access route and mow a ten (10) foot radius circle with a vegetation height not to exceed six (6) inches around the groundwater wells based on the D&D contractor's sampling schedules. Approximately 25% of the groundwater monitoring wells requires mowing for an access route and cleared circle around these wells. The D&D contractor provides sampling schedules so that the wells can be examined to determine what mowing is necessary to ensure safe access is maintained. The use of herbicide is prohibited for this activity, so these areas must be mowed or cut. The Contractor will coordinate with the D&D contractor on mowing around applicable wells. There are fifteen (15) ambient air monitoring stations at various locations surrounding the DOE site at Portsmouth. Access to the monitors is necessary to maintain these monitors on a regular basis. The Contractor shall maintain a mowed, debris free, pathway that is no less than three (3) feet wide and with a vegetation height not to exceed six (6) inches leading to the monitors to ensure safe walking access. Air monitoring and well locations are provided in Section J, Attachment J-8.C.3.5.2, Figure 2, "Air and Well Monitoring Locations Map."

Other Areas, Railroads, Fencing, Roadways, Ditches, Holding Ponds, Easements. The Contractor shall perform grass and vegetation control along sections of railroads, security fences, roadways on both sides of the fence/roadway, and ditches including, trimming around fences, guardrails, signs and other structures. The Contractor shall maintain the outer boundary fence (X-208A) and provide brush control on both sides of the fence. The fence will be maintained clear of trees, brush and other vegetation to the degree that the fence is not damaged. A cleared access route along the fence will be maintained at a width of 5 for its entire length. The Contractor shall remove obstructions and control vegetation in above ground storm drainage systems to permit unrestricted flow of storm water runoff. The Contractor shall control the height of vegetation to less than 30 inches in ditches where water regularly accumulates and it is impractical to enter with mowers on a regular basis even during dry weather. The Contractor shall maintain facility railroads free of vegetation to allow for safe and compliance rail operations. Vegetation 25 feet on either side of roadways through otherwise unmaintained areas will be mowed/trimmed and will be maintained at a height of no more than 18 inches. Additional clearance beyond 25 feet may be needed at intersections, turns, or other such areas with reduced traffic visibility.

Unimproved Areas. Unimproved grounds include wooded or otherwise undeveloped areas that are not mowed. Unimproved areas may be transected by maintained (semi-improved) areas such

as roads, fences, ditches, or easements. The Contractor shall contact DOE National Historic Preservation Act (NHPA) Lead and/or D&D Contractor NHPA Lead prior to mowing in sensitive archaeological areas.

Regulated Engineered Facilities. A number of Solid Waste Management Units (SWMU) are present at the Portsmouth site. Some of these SWMUs have caps (Mowing Remedial Action areas) that require maintenance and mowing, such as: X-231A, X-231B, X-734A, X-734B, X-735N, X-735S, X-749, X-749A, and X749B Landfills. Care must be taken not to damage the caps by scalping of the vegetative cover, rutting, fertilizer burn, or other means. Mowing, maintenance, and repair requirements for these caps are delineated in the Integrated Surveillance and Maintenance Plan (DOE/PPPO/03-0084&D3) for the Portsmouth Gaseous Diffusion Plant, Piketon, Ohio. The Contractor shall be responsible for the mowing, repair, fertilization, monument maintenance, and pest control of these caps in strict compliance with the plan. In performing activities in these areas, the Contractor shall consult and coordinate with the D&D contractor to prevent any potential damage during maintenance and mowing. The Contractor shall prevent scalping, uneven mowing, or rutting by the equipment and shall take care not to damage engineered caps.

Stone/Gravel Areas. The Contractor shall maintain designated areas predominantly free of vegetation through trimming, mowing, and/or herbicide. Gravel surface should be visible and unimpacted for use, maintenance, and inspection by vegetation growth. Any vegetation in excess of 12 inches shall be treated or trimmed.

Special Events. Special event services can be in any maintained area described above and include single event requests to accommodate, for example, events, visitors, and inspections. Request may include mowing otherwise unmaintained areas or increasing service levels in a particular area.

C.3.5.2.3 Schedules

The Contractor shall submit and annually update a Mowing Plan, Mowing Map and Annual Mowing Schedule (see Section J, Attachment J-4, "List of Deliverables") for review and approval by DOE. The Contractor shall provide a weekly schedule of mowing activities.

C.3.5.2.4 Level I Scheduled/Preventative Maintenance Grounds Services

The Contractor shall perform Level I Scheduled/Preventative Maintenance Grounds Services as follows:

C.3.5.2.4.1 Damage

Contractor shall notify and provide a condition report to the Government of any existing damages to facility assets prior to the Contractor commencing work (see Section J, Attachment J-4, "List of Deliverables"). Damage caused by the Contractor to site assets i.e., utility poles, signposts, power outlets, telephone pedestals, fire hydrants, grounding system wires, wire molding and ground rods, and guy wires shall be reported within one (1) working day of the incident. All repairs/replacements shall be at the Contractor's expense.

C.3.5.2.4.2 Services

C.3.5.2.4.2.1 Debris/Litter Removal. The Contractor shall remove any trash, paper, or other debris prior to mowing/cutting that detracts from the finished appearance of the area or present a safety hazard. Such debris includes but is not limited to: paper, cigarette butts, cans, bottles, limbs, leaves, fallen trees, and other objects within the maintenance area, and shall include debris lodged in shrubs, hedges, fences, and along foundations and other walls or structures.

C.3.5.2.4.2.2 Mowing. The Contractor shall maintain designated areas to ensure specified grass/vegetation heights. (See Section J, Attachment J-8.C.5.2, Figure 1 “Mowing Zone Map”)

C.3.5.2.4.2.3 Trimming. The Contractor shall trim grass/vegetation around utilities, fences, utility poles, lightning protection poles, guy wires, sign posts, fire hydrants, buildings, electrical structures, plastic and concrete jersey barriers, and parking lot bumpers.

C.3.5.2.4.2.4 Fertilizing and Liming. The Contractor shall apply a commercial-type granular fertilizer and lime on improved areas and regulated facilities areas at application rates and chemical compositions as needed to maintain healthy and growing grass cover. Other areas may need application of fertilizer/lime/amendments to control, repair, or prevent erosion.

C.3.5.2.4.2.5 Reseeding. The Contractor shall reseed with grass seed in improved areas and regulated facilities to maintain a healthy and growing vegetative cover. The Contractor shall reseed in all areas as needed to control, repair, or prevent erosion.

C.3.5.2.4.2.6 Tree/Shrub Maintenance. In all areas, the Contractor shall provide tree maintenance to prevent interference with pedestrian and vehicular traffic, and structure encroachment. Tree Maintenance includes removing dead, broken, damaged or diseased wood, or structurally weak limbs, branches; removing or pruning branches to clear roofs, adjacent structures, low hanging limbs which encroach onto walks, roadways and parking lots. Further, this task includes removal of (including stumps in improved or semi-improved areas) dead, dying, or otherwise hazardous trees.

C.3.5.2.4.2.7 Clippings Removal. The Contractor shall remove or blow off grass clippings and leaves deposited by the mowing operation from sidewalks, concrete porches, building aprons, streets, etc. in all areas. The Contractor will clean/clear sidewalks of animal droppings that become a slip/trip hazard, impact facility cleanliness, or otherwise impact facility ingress/egress.

C.3.5.2.4.2.8 Soil Erosion Repair. The Contractor will perform seeding, strawing, topsoil backfill, armoring, and/or application of erosion control matting to repair areas of scalping, dead patches, and areas of evidence of soil erosion occurring in mowed areas. This applies to minor erosion issues of areas of less than 500 square feet. The Contractor will inspect and report areas of erosion that require repair. These areas shall be repaired to eliminate continued erosion and restore healthy grass cover.

C.3.5.2.5 Equipment

The Government will provide equipment stipulated in Section J, Attachment J-3, “Portsmouth Infrastructure Accountable Property List.” The Government makes no representation that the GFE listed in the attachment is sufficient to accomplish the requirements of the Contract. The Contractor shall provide any equipment required to accomplish the listed work if the Government furnished

equipment provided is found to be insufficient to accomplish the job. The Contractor shall be responsible for maintaining all equipment, including government furnished equipment, required to implement the PWS, in accordance with the manufacturer's recommendation for preventive and routine service as well as any required repairs to maintain the equipment in a safe and serviceable condition. The Contractor will be responsible for the replacement of government furnished equipment at the end of its serviceable life.

C.3.5.2.6 Level II Service Orders for Grounds Maintenance

The Contractor shall perform Level II Service Orders in accordance with the standards and requirements of this Contract. All requirements, standards, and controls under this Contract, that are applicable to PM Level I task(s), remain applicable to Level II Service Order task(s) unless waived by the Government. Unspecified, reoccurring events occur at various locations on site that require limited area and frequency of grounds services to accommodate special events such as: soil characterization, surveys, ceremonies, and public affairs. There will be four (4) special event requests annually, limited to five (5) acres in size, or similar combination thereof.

C.3.5.3 Snow and Ice Prevention/Removal

C.3.5.3.1 General

The Contractor shall provide de-icing (removal of snow or ice) and anti-icing from facilities, (e.g., entrances, steps, landings, sidewalks, driveways, roadways, parking areas, and handicapped accessibility areas) at PORTS with the exception of areas leased to ACP and the DUF₆ facility. This includes facility steps and landings maintained by the D&D contractor and not assigned to the ISS Contractor for maintenance under Section C.3.4.4. De-icing can be accomplished by mechanical means (plowing or scraping) and/or chemical application. Anti-icing can be accomplished by treatment with ice melting chemicals before or during a storm, to prevent or delay the formation of ice, or the adhesion of ice and snow to the surface, providing vehicles and pedestrians safe travel.

All chemicals used shall not damage any DOE surface and shall comply with Federal specifications and local codes. The chemicals shall be approved by the Government prior to the first inclement weather event. The Contractor shall ensure there is an adequate supply of chemicals and sand on site or readily available to cover unexpected snow and ice occurrences. All vehicles and equipment shall be equipped with strobe/flashing lights and with backup alarms to ensure visibility and safety.

The official source for weather information/data is the National Oceanic and Atmospheric Administration (NOAA). This is the only data related to weather events, to include start time, end time and total accumulation, which will be officially recognized by the Government.

C.3.5.3.2 Requirements

The Contractor shall respond to suspected accumulation of ice/snow by means of anti-icing and actual accumulations shall be abated by applications of de-icing and removal, to provide secure footing and safe driving conditions.

C.3.5.3.3 Snow and Ice Removal Planning

The Contractor shall interface with all PORTS contractors to fully coordinate snow and ice removal tailored to support operations. The Contractor shall submit a detailed Snow and Ice Removal Plan (see Section J, Attachment J-4, "List of Deliverables") for review and approval to the Government

during the first 90 calendar days after NTP and an updated plan annually by August 30th, thereafter. The plan shall include:

- 1) Detailed description of the methodology for sequencing and prioritizing snow and ice removal.
- 2) Detailed description and maps designating priority sequence for roads, parking areas and walkways to facilities:
 - a. Priority 1: Primary routes for ingress and egress onto Portsmouth Site, Perimeter Road, parking lots and walkways to operational facilities (e.g., 24/7 operation).
 - b. Priority 2: Roads leading to, parking lots, and walkways to facilities where the majority of personnel work.
 - c. Priority 3: Major connecting roads, parking lots and walkways to facilities with personnel.
 - d. Priority 4: All other roads and facilities.
- 3) List of equipment required above the list of the equipment on-hand.
- 4) List of material (salt, chemicals) required above the list of material (salt, chemicals) on hand.
- 5) Description of treatment to be used, e.g., chemicals, salt for each road, parking area and walkway.
- 6) Plan for heavy accumulation of snowfall to include:
 - a. Sources for additional personnel required and notification of personnel,
 - b. Sources for additional equipment required,
 - c. Increased frequency of service in response to increased accumulation of snow,
 - d. PORTS shutdown due to heavy accumulation of snow and ice.
- 7) Identification of all site damages to parking lot surfaces, curbs, parking lot light poles, site fencing, sidewalks, curbs, roads, etc. so that all existing deficiencies are identified and corrected before the commencement of snow/ice removal services for the year.
- 8) Concurrence of plan from other site contractors.

C.3.5.3.4 Mechanical Means of Snow Removal

The Contractor shall use care to avoid damaging all vehicles and to minimize accumulation of plowed snow in the vicinity of the vehicles. The Contractor shall plow in a manner that does not create a safety hazard and does not obstructs streets, parked vehicles, fire hydrants, refuse dumpsters, obstacles (i.e. water valves, radiological areas, etc.), parking lot entrances, exits, or roadway intersections. In the event of an obstacle, the Contractor shall notify the DOE for further instructions.

The Contractor shall push snow to the outer edges of the parking lots. In cases of heavy accumulations of snow and/or consecutive accumulations, the snow shall be removed and relocated from the parking areas adjacent to facilities if operations are impaired. The Contractor shall not push/stack snow against any wall or building. The Contractor shall ensure that placement of snow is such that it will not create a potential hazard when it melts. The Contractor shall clear areas blocked by vehicles in the overnight hours.

C.3.5.3.5 Equipment

The Government will provide equipment stipulated in Section J, Attachment J-3, "Portsmouth Infrastructure Accountable Property List." The Government makes no representation that the GFE listed in the attachment is sufficient to accomplish the requirements of the Contract. The Contractor shall provide any equipment required to accomplish the listed work if the Government furnished equipment provided is found to be insufficient to accomplish the job. The Contractor shall be responsible for maintaining all equipment, including government furnished equipment, required to

implement the PWS, in accordance with the manufacturer's recommendation for preventive and routine service as well as any required repairs to maintain the equipment in a safe and serviceable condition. The Contractor will be responsible for the replacement of government furnished equipment at the end of its serviceable life.

C.3.5.3.6 LEVEL I: Snow and Ice Removal

C.3.5.3.6.1 Non-Significant Weather Events (Less than 4 hours in continuous duration or 4 inches in total accumulation). The Contractor shall treat and clear priority areas to maintain safe passage conditions for vehicle and pedestrian traffic. Priority 1, 2, and 3 areas shall be free and clear within 4 hours of the completion of the weather event. Remaining areas shall be cleared within 12 hours.

C.3.5.3.6.2 Significant Weather Events (More than 4 hours in continuous duration or 4 inches in total accumulation). The Contractor shall treat and clear priority areas to maintain safe passage conditions for vehicle and pedestrian traffic. Priority 1, 2, and 3 areas shall be free and clear within 8 hours of the completion of the weather event. Remaining areas shall be cleared within 16 hours.

C.3.5.3.7 Level II: Service Orders

Upon notification through the issuance of a Level II service request, the Contractor shall perform priority requests for snow and ice removal. These services may be required to be performed outside normal duty hours

C.3.5.4 Pest Control Services

C.3.5.4.1 General

The Contractor shall conduct pest control activities utilizing integrated pest management (IPM) techniques for all assigned grounds areas designated in Section J, Attachment J-15, "Facilities/Areas Responsibility Matrix and Site Services." The D&D contractor will perform pest control services within all interior facilities (and the immediate building perimeter), including buildings and trailers assigned to, maintained by, or cleaned by the ISS Contractor.

C.3.5.4.2 Certification

The Contractor shall comply with the requirements of the State of Ohio in providing pest control services. All work shall be performed by certified individuals, and in accordance with federal, state, local, and installation laws and regulations. Evidence of such permits and licenses (see Section J, Attachment J-4, "List of Deliverables") shall be provided to the Government within 90 calendar days after NTP.

C.3.5.4.3 Records

The Contractor shall maintain records of all pest control operations, both chemical and nonchemical, including surveillance. Records shall be made available upon request for inspection (see Section J, Attachment J-4, "List of Deliverables").

C.3.5.4.4 Materials

All pesticides used by the Contractor shall be registered with the EPA for the use intended. Labels and material safety data sheets for each pesticide proposed to be used shall be submitted to the Government for approval at least fourteen (14) calendar days prior to use (see Section J, Attachment J-4, "List of Deliverables"). Approvals may be limited to specific pests/sites. Proposed changes in approved pesticide usage shall be submitted to the Government for approval at least fourteen (14) calendar days in advance of the anticipated use.

- a) All pesticide usage shall be in strict conformance with label directions. The Contractor shall maintain a label book of pesticides used, and have it readily available for the Government's inspection at all times.
- b) All pesticides, rinse water, and containers shall be disposed of in accordance with label directions. Pesticides, rinse water, and containers shall not be disposed of on the Portsmouth Site.
- c) Pesticide spills shall be cleaned, decontaminated, and reported to the Government as required by the WSHP and applicable environmental standards.

C.3.5.4.5 Pest Control Services

- 1) The Contractor shall develop and implement an integrated pest management approach to prevent pests and disease vectors from causing unacceptable damage to operations, personnel, property, or material, using targeted, sustainable methods and ensuring compliance with all other applicable Contractor programs to include, but not limited to the ISM System, ESH&Q and QA programs. Pest control will be limited to exterior areas impacting safe operations of facilities, roads/traffic, and/or field operations.
- 2) Treatment. The Contractor shall provide pest control services for the control of ticks, chiggers, ants, wasps, spiders, mice, rats, and any other pest. Services shall be provided at assigned grounds areas and as frequently as required to maintain the acceptable level of control.

Examples of work activities include pest treatment for discovery of infestations/nests or pest that need immediate attention for the control of wasps, ticks, etc. impacting personnel near buildings, portals, or effective completion of field work. Treatment/mitigation to eliminate swarming/biting insects impacting personnel safety engaged in field work, to eliminate excessive occurrence of biting insects impacting personnel entering and exiting buildings for work activities or personnel engaged in maintenance of facilities.

- 3) Removal. The Contractor shall provide the removal of nuisance animals (e.g., skunks, opossums, snakes, groundhogs, cats, and dogs). The Contractor shall remove all dead or dying rodents or other animals, as needed. The Contractor shall coordinate these efforts and abide by all applicable requirements contained within the ISM System and ESH&Q programs. Examples of work activities include trapping and removal of groundhogs damaging landfill caps, feral cats/dogs, rodents, and raccoons impacting road safety or ingress/egress of facility occupants.

C.3.6 RECORDS MANAGEMENT AND DOCUMENT CONTROL

C.3.6.1 General

The work activities in this section pertain to establishing and implementing a records management program for managing the historical records collection (see Attachment J-8.C.3.6, Table 1, “Historical Records Description” and Section C.3.6.5.7, “Historical Records”) and newly generated/received records in all formats, including early capture and control throughout their life cycle. The Contractor shall ensure newly generated/received records are authentic, reliable, and usable and ensure they remain so for the length of their authorized retention period. This includes web content and other media used for official business resulting in the creation/receipt of agency records. The Contractor shall provide Records Management and Document Control services to the ACP as detailed in DOE work authorization (#813749, RMDC Support for ACP). The Contractor shall prepare invoicing to support DOE in full cost recovery of services to ACP.

The Contractor shall provide records management services as described in this section, and in accordance with Section J, Attachment J-11, “Quality Assurance Surveillance Plan.” Section J, Attachment J-8.C.3.6, Table 1, “Historical Records Description” provides further detail on historic workload.

The Contractor shall coordinate with the PPPO Records Management Field Officer (RMFO) for records work flow related issues.

C.3.6.2 Requirement

All records shall be managed in accordance with all prescribed laws, regulations, directives and processes to ensure adequate and proper documentation of the organizations, missions, functions, policies and decisions made under this Contract.

C.3.6.3 Records Management Program

The Contractor shall serve as the Portsmouth Site-wide Records Custodian and shall manage all records (regardless of media) generated/received in the performance of the Contract, including records obtained from a predecessor contractor (historical records maintained on-site and at Federal Records Centers (FRC)) (see Section C.3.6.5.7 for historical records), and the D&D contractor in accordance with U.S. Code Title 44 Chapters 21, 29, 31, 33, and 36; 36 CFR Chapter XII, Subchapter B, *Records Management*; DOE Order 243.1B, “*Records Management Program*,” and any other DOE requirements as directed by the CO. The Contractor shall be responsible for records management and document control in support of its operation, which includes records obtained from other contractors, and the historical record collections stored on-site and at the FRC. FRC locations are currently Dayton, Ohio (including Knightsbridge), Chicago, Illinois, and may also include Suitland, Maryland. All records subject to the management of the Contractor (e.g., records in support of its operation), are to be inventoried, scheduled and dispositioned in accordance with Federal laws, regulations, DOE Directives, and an approved Records Management Plan. The Records Management Plan (see Section J, Attachment J-4, “List of Deliverables”) shall be submitted to the Government for approval within 60 calendar days of the NTP, and updated thereafter when changes occur.

The Contractor’s Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report documenting number of employees/subcontractors receiving records management training; report by type of training and percent complete based on employee totals at month end.

C.3.6.3.1 Electronic Records Management System (ERMS)

The Contractor shall develop and implement records management controls to ensure that the identification, maintenance and disposition of all records (regardless of media), including electronic and email, are managed utilizing an ERMS (Documentum or equivalent) in accordance with Federal and DOE requirements and guidelines for all records, including historical records (see Section C.3.6.5.7, Historical Records) and those received from DOE and other contractors/subcontractors.

The Contractor shall develop and implement a process to ensure electronic records submitted to Records Management have been scanned to meet National Archives and Records Administration (NARA) requirements, including those listed in Attachment J-8.C.3.6, Table 2, "Selected NARA Requirements" and a DOE approved Image Quality Statistical Sampling Plan that is based on an industry standard. The Contractor can utilize an existing approved process or will validate at 100 percent until an approved process is in place. All records must be scheduled, arranged, and cutoff by collections (e.g., case file, project, chronologically, numerically, alphabetically, etc.) for proper disposition in accordance with the NARA-approved DOE Records Disposition Schedules. The Contractor shall provide a web search capability for the ERMS to allow record searches. This search capability shall be made available to DOE and other contractors as authorized by the Government. The Contractor shall submit the Image Quality Statistical Sampling Plan for approval (See Section J, Attachment J-4, "List of Deliverables").

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report of monthly ERMS statistics to include, but not limited to the number of folders, records (classified and unclassified), record types (email, electronic, photographs, paper, etc.) and quality assurance records that have been imported into the ERMS by DOE Records Disposition Schedule and number of users.
- 2) Detailed report documenting the volume of records reviewed, number of pages, issues/errors found and error rate.
- 3) Detailed report documenting the volume of records imported into ERMS (Documentum or Equivalent), number of pages, issues/errors found and error rate.

C.3.6.3.2 Audiovisual Records

The Contractor shall implement records management requirements for the creation, maintenance and storage of audiovisual records in accordance with 36 CFR § 1237 and 36 CFR § 1235.42 and any updated NARA requirements/guidance.

C.3.6.3.3 Vital Records Program

The Contractor shall develop and implement a vital records program, including a vital records inventory in accordance with 36 CFR 1223, "*Managing Vital Records*," and DOE Order 243.1B, "*Records Management Program*" (see Section J, Attachment J-4, "List of Deliverables").

C.3.6.3.4 Records Ownership

Except for those defined as Contractor-owned (in accordance with DEAR 970.5204-3, "Access to and Ownership of Records," see Section I), all records (see 44 U.S.C. 3301 for the statutory definition of a record) acquired or generated by the Contractor (and subcontractors) in the performance of this Contract including, but not limited to, records from a predecessor contractor (if applicable) and

records described by the Contract as being maintained in Privacy Act Systems of Record (Clause H.29) shall be the property of the Government.

C.3.6.4 Creation/Receipt

The Contractor shall develop and implement site-wide recordkeeping requirements that reflect adequate and proper documentation of all contractor (and subcontractor) records generated / received (regardless of media) in the performance of their contracts as required by Federal regulations found in 36 CFR, Subchapter B, *Records Management*.

C.3.6.4.1 Electronic Information Systems

The Contractor shall manage records contained in electronic information systems (EIS) by incorporating recordkeeping controls into the system or export the records into the current ERMS (Documentum or equivalent) in accordance with 36 CFR Part 1236, "*Electronic Records Management*." The Contractor shall design and implement migration strategies to counteract hardware and software dependencies of electronic records whenever the records must be maintained and used beyond the life of the information system in which the records are originally created and captured. The Contractor shall provide a list of all EIS' to DOE annually utilizing the format provided by DOE (see Section J, Attachment J-4, "List of Deliverables"), including Contractor-owned records.

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report documenting the systems/applications evaluated.

C.3.6.4.2 Inventory and File Plan

The Contractor shall develop and maintain up-to-date site-wide inventories, site-wide file plan and systems that provide for the identification, location, arrangement, assignment of disposition authority and retrieval of all categories (record series) of records created and received (See Section J, Attachment J-4, "List of Deliverables").

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report on site-wide inventories to include, but not limited to the number of employees/subcontractors interviewed and record volumes by type (paper, electronic, etc.)
- 2) Detailed report on file plan revisions to include, but not limited to new or discontinued disposition authorities.

C.3.6.5 Maintenance/Use

The Contractor shall maintain and preserve all records, including the historical records collection (paper and electronic) stored on-site, at the FRC and in Documentum. Other entities on the site such as the D&D contractor and DOE (including DOE's ETS contractor) will forward records to the Contractor for processing (validate/verify appropriate DOE Records Disposition Schedule has been made, importing into Documentum, etc.). Records submitted by site contractors and their subcontractors shall be schedule, scanned; pages rotated correctly, properly apply security markings, ensure scanned image is applied, clear and legible, and meets the NARA requirements. Records obtained from DOE shall be scheduled, indexed, and processed in paper format. The Contractor shall be responsible for receipt (including reviewing documents for meeting electronic storage requirements), schedule verification/validation,

importing into ERMS, storage/preservation, indexing (paper), retrieval, copying, and final turnover to DOE.

C.3.6.5.1 Quality Assurance Records

The Contractor shall ensure records identified as Quality Assurance records under American National Standards Institute (ANSI)/American Society of Mechanical Engineers (ASME) Nuclear Quality Assurance (NQA)-1 are categorized (lifetime/non-permanent); managed in accordance with NQA-1 and 36 CFR Chapter XII, Subchapter B; and are maintained for traceability to the applicable item, activity, or facility.

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Report of quality assurance records assigned to include record description (i.e., Instrument Calibration Records, Technical Qualification Records, etc.), DOE Records Disposition Authority, media and volume.

C.3.6.5.2 Privacy Act Records

The Contractor shall ensure records that contain personal information retrieved by name, or another personal identifier are maintained in Privacy Act Systems of Records, in accordance with Federal Acquisition Regulation (FAR) 52.224-2, "Privacy Act" and DOE Order 206.1, "*DOE Privacy Program*."

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Report of any breach of privacy information.
- 2) Annually provide detailed report documenting number of employees/subcontractors receiving privacy act training.
- 3) Self-assess Privacy Act program to ensure records are properly identified, marked and stored; provide detailed report on statistics to include, but not limited to number of systems, markings and storage.

C.3.6.5.3 Classified Records

The Contractor shall protect and handle classified information and critical information in accordance with applicable laws, regulations, policies, and directives. Classified documents may be processed electronically so long as the computer systems meet all classified security requirements. Until the required computer systems are available to copy, log, process, transmit, and/or store classified documents, they shall be processed as hard copy. See Section C.3.2, Safeguards and Security.

C.3.6.5.4 Records Requests

The Contractor shall respond to records management data calls (see Section J, Attachment J-4, "List of Deliverables") by NARA and DOE as requested and process record requests for the FOIA, the Privacy Act, the former worker medical screening program, the Chronic Beryllium Disease Prevention Program, congressional inquiries, legal discoveries and other record requests (e.g., training, personnel, exposure, project, incident reports, visitor logs, etc.). The Contractor shall respond to FOIA requests within 20 business days, Privacy Act requests within 10 business days, litigation requests within 5 business days, and DOE requests within 2 business days.

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report of monthly statistics to include, but not limited to, number of requests received and processed by type (i.e., FOIA, Privacy Act, Litigation, DOE, internal, etc.), document page count (if applicable) and processing times for each.

C.3.6.5.5 Administrative Records and Information Repository

The Contractor shall maintain the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and Resource Conservation and Recovery Act (RCRA) Administrative Records (AR), Administrative Records Files (ARF), and Post-Decision (PD) ARFs in accordance with CERCLA, as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), 42 U.S.C. 9601, et. seq., Environmental Protection Agency (EPA) guidance for CERCLA Response Actions and 40 CFR Part 300, "*National Oil and Hazardous Substances Pollution Contingency Plan*" and the Hazardous and Solid Waste Amendments Act of 1984 (HSWA), 42 U.S.C. 6901, et. seq. The ARs are compilations of all documents that are considered or relied on when response-action decisions are made. Public participation in the development of the AR is required by law. Materials that are typically part of the project record and that have been identified for inclusion in the AR(s) and ARF(s) shall be duplicated in their entirety for both the project record and the AR(s). The Contractor shall maintain the AR current and accessible to the public via the internet. If redactions are needed for placement on the website, both the original and redacted versions must be maintained. The Information Repository (Section 117(d)) is a collection of copies of all the information related to a response action (i.e., a remedial or removal action) that has been made available to the public. See Section C.3.8 Environmental Information Center (EIC).

The Contractor shall submit CERCLA and RCRA ARF Quarterly Indices to DOE for review (See Section J, Attachment J-4, "List of Deliverables").

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report documenting the Administrative Record and Information Repository to include, but not limited to the number of documents received, processed and processing times.

C.3.6.5.6 Contaminated Records

The Contractor shall develop and implement a plan to incorporate the processing of newly generated and historical records from potentially contaminated areas and those stored in the Records vault into the WSHP and RPP to ensure the prompt transfer of records to the records vault and/or release for storage at an FRC/NARA. Contaminated records, depending on retention period, can be reproduced to allow for retention of the copy as the "record" and destruction of the contaminated copy.

The Contractor shall provide quarterly, a six month forecast schedule of health physics/radiologic survey support needs to the D&D contractor with copy supplied to DOE (See Section J, Attachment J-4, "List of Deliverables").

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report on records management survey statistics to include but not limited to number of surveys conducted by organization and any backlog.

C.3.6.5.7 Historical Records

The Contractor shall ensure historical records, regardless of media, are stored appropriately in accordance with federal laws and DOE regulations for proper preservation and efficient retrieval. The Contractor shall manage the finding aids for all records stored at the FRC and NARA to ensure they are utilized when performing record searches. Historical paper records (including photographs/negatives) stored in the X-720 vault, and records abandoned in the various parts of the plants shall be organized, scheduled, indexed, boxed and dispositioned in paper or current format. The Contractor shall process the following records volumes on an annual basis:

Volume	Type of Record
1,500 cubic feet	Paper (X-720)
14 cubic feet	Paper (Sealands)
2 cubic feet	Paper (Contaminated)
60,000 records	Microfiche
115,000	Electronic (organize, schedule within ERMS)
18 cubic feet	Audiovisual (photographs, negatives, tapes, etc.)
2 cubic feet	Contaminated
80 cubic feet	Other field repositories

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report on monthly statistics documenting annual progress for the above record types.

C.3.6.6 Records Disposition

The Contractor shall develop and implement a Records Disposition Plan, which shall include processing records to storage (e.g., on-site, FRC) and the destruction process for records and information content (see Section J, Attachment J-4, "List of Deliverables"). The Contractor shall disposition all records including historical/legacy records in accordance with the NARA-approved DOE Records Disposition Schedules and applicable federal laws and regulations. Disposition activities include scanning to electronic (permanent to NARA), transferring of paper records to an FRC, maintain electronically in an ERMS, and/or destroy once retention has been met and proper approvals obtained. In addition, the Contractor shall:

- Ensure proper DOE Records Disposition Schedule assigned, box, index, complete transfer paperwork, and obtain DOE RMFO approval prior to sending transfer paperwork and/or shipping inactive temporary records to a FRC and/or permanent records to the NARA.
- Complete destruction certificate and submit to DOE RMFO for review and obtaining DOE Legal approvals prior to destruction.

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report on monthly statistics on records disposition activities to include, but limited to, records transferred to the FRC/NARA, records eligible for destruction, and number of boxes destroyed.

C.3.6.7 Document Control

The Contractor shall develop, implement and maintain sound document control systems and processes ensuring efficient tracking, retrieval, revision control and distribution of documents, including drawings.

The Contractor's Monthly Progress Report (see Section C.2.4.1) shall include:

- 1) Detailed report on document control activities to include, but limited to, new documents, revisions, and retrievals by record type.

C.3.7 MAIL, SHIPPING AND RECEIVING SERVICES

C.3.7.1 Mail Services (MOD 002)

The Contractor shall be responsible for mail and classified mail services (pick-up and delivery, twice daily) from the local U.S. Post Office(s) and providing an on-site central location (X-720) for U.S. Postal and inter-company mail pick-up and drop-off for DOE, ETS, and D&D Project contractors and subcontractors. Each contractor (DOE, ETS, D&D Project contractor) is responsible for obtaining its respective mail and distribution of such mail from this central location. The Contractor is responsible for outgoing U.S. Mail postage/stamps for themselves and DOE. All other site contractors (ETS & D&D) will be responsible for their own outgoing U.S. Mail postage/stamps. The Contractor is responsible for any premium mailing or package services, such as Federal Express, UPS, etc. for themselves and DOE. All other site contractors (ETS & D&D) will be responsible for their own premium mailing or package services, such as Federal Express, UPS, etc. Certified mail will be tracked to ensure document delivery to intended recipient.

C.3.7.2 Shipping and Receiving

The Contractor shall provide shipping and receiving services for DOE and DOE site contractors (excluding DUF₆) and subcontractors. The Contractor shall staff, administer and operate a shipping and receiving service for the D&D Project in the existing X-720 facility. The shipping and receiving facility will be staffed during normal business hours (as established in Section F.5). Historic workload data on items types and quantities of items shipped and received are included in Section J, Attachment J-8.C.7, "Shipping and Receiving Workload Data". The Contractor shall not be responsible for the shipping of waste generated from the D&D and remediation activities. The Contractor shall perform services in accordance with Section J, Attachment J-11, "Quality Assurance Surveillance Plan.

C.3.7.2.1 Receipt

The service shall provide for receipt of materials at the loading dock including receiving and recording of bills of lading into a shared database that is accessible for all customers to view and track shipment status. For D&D contractor material, bills of lading are to be forwarded to the D&D contractor. The Contractor shall not be responsible for invoices for any other contractor's materials. Receipt of material at the loading dock includes verifying the number of containers and material quantities contained in the shipment and performing visual inspection of the shipment. The Contractor will assist the purchasing contractor in dealing with shortages, overages, damage, and administrative errors.

Materials received shall be stored in appropriate locations as necessary to preserve the quality of the material. Appropriate care should be provided to secure all items from theft or misappropriation as needed. The loading dock and material storage areas shall be appropriately secured when not attended by Contractor personnel.

C.3.7.2.2 Delivery

Materials received at the loading dock by the Contractor shall be verified and transported (as needed) to the location designated by the purchasing contractor as soon as possible following receipt to avoid any adverse impact to the performance of the purchasing entity. Quality inspections required by the purchasing contractor shall be provided at the loading dock location by the purchasing contractor prior to delivery of materials to the designated field location. The Contractor will be responsible for notifying the purchasing contractor that the material is received and ready for quality inspection. The Contractor will coordinate transport and inspection with the D&D contractor as to minimize duplication of effort. The Contractor will be responsible for provision of security escorting of material to recipient contractor.

For vehicles delivering D&D contractor bulk material, Protective Force will be responsible for escorting truck driver (and any passenger). For vehicles delivering material for other site tenants, the Contractor personnel will escort the truck driver (and any passenger).

C.3.7.2.3 Shipping

The Contractor shall be responsible for shipping services via commercial carriers. DOE and DOE contractors and subcontractors will package the material in the appropriate packaging for shipment and deliver the item to the loading dock area. The Contractor will maintain all paperwork and tracking numbers associated with the shipment and coordinate the shipment with the appropriate shipping service agency. Analytical samples delivered to the loading dock will arrive already packed in a cooler with ice.

C.3.8 ENVIRONMENTAL INFORMATION CENTER (EIC) OPERATIONS

The DOE EIC for PORTS located at Portsmouth Gaseous Diffusion Plant, (DOE Environmental Information Center, Ohio State University, Endeavor Center, 1862 Shyville Road, Room 207, Piketon, OH 45661) houses the CERCLA/DFF&O and RCRA/Consent Decree ARs, ARFs, and PD ARFs, hereinafter referred to as the AR, which are files for public use. Along with the AR, the EIC also houses an Information Repository which contains general material regarding Portsmouth Site environmental cleanup efforts. The Contractor shall submit Information Repository Quarterly Indices to DOE for review (See Section J, Attachment J-4, "List of Deliverables").

The Contractor shall staff the EIC such that it shall be accessible to the public from the hours of Monday and Tuesday, 9:00 – 12:00AM, Wednesday, and Thursday, 12:00 – 4:00PM, and Friday closed. If needed, after-hour appointments shall be reasonably available.

The Contractor shall develop, manage, and maintain the DOE EIC Online Document Repository. DOE will ensure that documents from other site contractors for inclusion in the EIC are provided. The Contractor shall transfer the records to a searchable electronic system, which shall be accessible on the internet by the general public. The EIC provides access to the electronic files in the ARs, ARFs, PD ARFs, and Information Repository. The EIC also stores a hard copy of selected documents which are not available on this website. The Contractor shall provide the following EIC features:

- Americans with Disabilities Act (ADA) Accessibility Compliance
- Free Copies of Documents to the public (Note: Some charges and restrictions may apply based on total volume.)
- Public Use Reading Room

- Public Use Computer Systems
- Public Website Accessibility to EIC Electronic Documents
- Public Searchable Document Index

C.3.9 TRAINING SERVICES

C.3.9.1 General

The Contractor shall provide specified general access training courses for personnel at PORTS, including the D&D contractor personnel, DOE personnel, DOE technical support personnel, and site visitors, as needed.

C.3.9.2 Requirement

The Contractor shall provide the delivery of the training courses listed in Section J, Attachment J-8.C.3.9, “Training Courses and Word Load Data”. Attachment J-8.C.3.9, “Training Courses and Word Load Data” also provides a historical summary of the training provided by the Contractor to all site contractors.

The Contractor shall develop, maintain, and implement a training program (computer based and instructor led in classroom), develop a training schedule, update and document necessary databases and systems related to the training program, notify personnel of training needs, maintain training schedules, and provide site access training qualification records and cards. The D&D contractor tracks training needs for its personnel, DOE, and the ETS contractor. The Contractor shall submit the course content and training schedule (see Section J, Attachment J-4, “List of Deliverables”) to DOE for approval within 60 calendar days of the NTP. The Contractor shall be responsible for providing all equipment, displays, material, training devices, and mock-ups needed for the provision of these services, with the exception of GFE, Section J, Attachment J-3. The government will provide the existing Computer Based Training modules to assist in the establishment of the training program. Each contractor at PORTS is responsible for providing additional training services specific for their work scope.

C.3.9.3 Conduct of Training

The Contractor shall provide the training courses to ensure compliance with applicable environmental health and safety laws and regulations.

Training classes shall be coordinated with the recipient contractor and tailored to site specific work activities to ensure specific site policies, equipment, and practices utilized in the field are utilized/addressed in training content and/or practical. Furthermore, training program reciprocity/facility access between site contractors is required. The Contractor shall coordinate with other site contractors to consolidate training modules, where practicable. The Contractor shall review course content quarterly, and revise/update as necessary to meet current requirements and site conditions.

C.3.9.4 Service

The Contractor shall develop a training schedule for site specific courses listed in Section C.3.9.2, Requirement. The training courses shall be scheduled throughout the year. The Contractor shall be responsible for coordinating with the other site contractors to ensure the appropriate and required training services are available to maintain compliance with general site access. The Contractor shall monitor the status of training and notify individuals of pending training needs within 30 calendar days prior to expiration of requisite training certifications (with exception of D&D contractor, ETS contractor, and

DOE personnel). The Contactor shall, for those individuals not completing the requisite training by the required completion date, provide a notice of training non-compliance to the individual's company/contact stating the person has not completed the requisite training and is to be placed on restrictions from general site access.

C.3.10 ENERGY EMPLOYEES OCCUPATIONAL ILLNESS COMPENSATION PROGRAM ACT

The work scope under this section falls under the labor hour CLINs. Minimum labor qualifications for the EEOICPA Records Technician and EEOICPA Derivative Classifier are identified in Section J, Attachment J-8.C.1.3, "Minimum Qualifications of Personnel."

The EEOICPA establishes a program to provide compensation to current and former employees of the DOE, its contractors and subcontractors, companies that provided beryllium to DOE, and atomic weapons employers (AWEs). Under EEOICPA, the DOE has a requirement to verify employment histories, provide medical records, and provide radiation dose records and other information pertinent to National Institute for Occupational Safety and Health (NIOSH) radiation dose reconstruction and Department of Labor (DOL) Subtitle B and Subtitle E case preparation for anyone who applies for compensation under EEOICPA.

The Contractor shall establish a program and respond to the requirements of the EEOICPA for all employees the Contractor may have records for. The activities shall include:

- 1) Perform the work necessary to complete EE-5 Employment Verification Forms requested by DOL for the EEOICPA Subtitle B program.
- 2) Perform the work necessary to provide personnel exposure information requested by NIOSH as part of the EEOICPA Subtitle B program:
 - a) Research and retrieve records needed to complete claims forms;
 - b) If necessary, work with corporate entities or unions to verify employment of former site workers;
 - c) Provide visitor personnel exposure or information requested;
 - d) Complete declassification, as needed, of records required for the processing of claims forms;
 - e) Complete and sign off on all necessary claims forms associated with the request; and
 - f) Return completed forms and records requested to NIOSH through the DOE Secure Electronic Records Transfer (SERT) system.
- 3) Perform the work necessary to complete Document Acquisition Requests (DARs) submitted by DOL as part of the EEOICPA Subtitle E program:
 - a) Research and retrieve records needed to complete claims forms;
 - b) If necessary, work with corporate entities or unions to verify employment of former site workers;
 - c) Complete declassification, as needed, of records required for the processing of claims;
 - d) Complete and sign off on all necessary claims forms associated with the request; and
 - e) Return completed forms and records requested to DOL through the DOE SERT system.
- 4) Perform the work necessary to provide records requested by NIOSH or DOL as part of a site characterization or other special project under the EEOICPA program:
 - a) Complete declassification, as needed, of records requested by NIOSH or DOL for site characterization research projects; and
 - b) Coordinate all work with the site EEOICPA POC and the Office of Worker Screening and Compensation Support (AU-14) as applicable.

- 5) The Contractor shall respond to any other inquiries and perform special projects as required by the EEOICPA and approved by the Office of Worker Screening and Compensation Support (AU-14).
- 6) Perform other necessary EEOICPA related records work, as needed.
- 7) Maintain and appropriately arrange EEOICPA case files on all claims processed and ensure they are properly scheduled in accordance with the NARA-approved DOE Records Disposition Schedules.
- 8) Maintain local records to track the activities under EEOICPA and submit monthly financial reports through the DOE SERT system.

The response time for tasks (1) through (3) is 60 calendar days from receipt of request.

The Contractor shall comply with the requirements of Section 3.2, “Safeguards and Security”, and C.3.6, “Records Management and Document Control” for the review and release of all records.

When directed by the DOE, the Contractor shall not contest a state workers’ compensation claim or award determined to be valid pursuant to Subtitle D of the EEOICPA.

The Office of Former Worker Screening Programs has developed a list of records that are essential for DOE to fulfill its role under EEOICPA and the Former Worker Medical Screening Program. This list is not all inclusive but should provide enough information for the Contractor to understand the types of records, including those under the Privacy Act Systems of Records that are needed by the Government. Also included are records requirements to ensure records preservation.

Following is a list of records used to process Subtitle B (Employment Verification, NIOSH) and Subtitle E (Toxic Exposure) EEOICPA Claims. A subset of these records is also used in implementing the Former Worker Medical Screening Program. All of the following could be ‘active’ or ‘inactive’ records. They also may be in different media forms (i.e., paper, electronic, databases, microfiche, etc.).

Employment Records

- Employment Personnel Files
- Personnel Action Forms
- Employee Position Descriptions
- Job Assignment Outlines
- Performance Appraisals / Annual Reviews
- Job Acceptance Notices
- Termination Notices
- Human Resources Personnel Databases
- Personnel Security Badges
- Personnel Security Badging Databases
- Training Records / Training Records Database (rare use...if nothing else available)
- Job position descriptions

Project Records (For Projects involving Radiation/Hazardous Materials)

- Contracts
- Project Reports
- Hazard Assessments
- Monitoring Data
- Project Close Out Records

Environmental Records

- Site ASER/Annual Environmental Reports
- Environmental Monitoring Databases

Contractor Close-out Records

- Due Diligence Reports/Records

Dose Exposure Records

- Annual Summary Dose Reports
- Locator Cards (indicating dates, location and contractor/subcontractor of dosimeter assigned)
- Daily Area Exposure Reports
- Quarterly Area Exposure Reports Whole Body Reports
- Urinalysis Reports
- Bioassay Results
- Radiological & Environmental Sciences Lab Reports (by month)
- Visitor Dosimetry Badging Reports
- Incident / Accident Reports
- Various Radiological Control Databases
- Various Indexed Details Databases

Medical Records

- Occupational Medical Files
- Incident / Accident Reports
- X-Ray Reports
- General Physicals
- Various Lab Work Results
- Notice of Injuries
- Notice of Return to Work
- Letters to/from Physicians
- Occupational Medical Databases
- Worker's Comp Files / Database

Toxic Exposure Records

- Industrial Hygiene Sampling Data
- Industrial Hygiene Hazard Assessments
- Industrial Hygiene Databases
- Safety Reports
- Site-Developed Area Descriptions and Associated Hazards

- Site-Developed Job Descriptions and Associated Hazards

Facility Records

- Facility Maps, Building Maps/Floor Plans/drawings
- Facility Descriptions
- Facility Based Hazard Assessment/Inventory Records/Databases
- Facility Monitoring Records/Databases
- Facility Safety Analysis Reports
- Facility/Building Close Out Records
- Annual and/or monthly summary reports of production, safety, operation events, incidents, accomplishments relevant to exposures for a period of time).

Records must be managed in accordance with 36 CFR §, Subchapter B, "Records Management"; in particular:

- Because of their intrinsic value, best practices to preserve information and records shall be used when records are transferred from one organization or contractor to another. Comprehensive inventories, indexes, finding aids, databases, and other related information are to be transferred to the new custodian of the records.
- As directed by the Government, all Federal records in the possession of the Contractor shall be transferred to an approved storage facility or as directed by the Government. This facility may be a NARA records storage facility, a DOE records storage facility or site, or a commercial records storage facility.
- The original records or best available copies are to be provided. If copies rather than original documents are transferred, the Contractor shall provide documents that are legible and reproducible.

C.3.11 CONTRACT CLOSEOUT

The Contractor shall provide all necessary support for a smooth contract transition at the end of the Contract period. Six (6) months prior to the expiration of the Contract period (upon CO direction), the Contractor shall submit a Contract Close-out Plan (see Section J, Attachment J-4, "List of Deliverables") to DOE for review and approval. The Contract Close-out Plan shall include all remaining administrative matters necessary to effectively and efficiently close out the Contract, including, but not limited to, resolution of remaining and open agreements and all records management activities. Records management activities include, but are not limited to, the remaining records retention and disposition activities (including the final active/inactive records inventory of both Government-owned and Contractor-owned records, and all media types), turnover of electronic records management systems and/or other electronic information systems, records finding aids or any other activities.

C.4.0 COST REIMBURSEMENT WORK

Unless specifically included in PWS Section C.4.0, all Contract requirements are included in the firm-fixed-price, labor hour, or IDIQ CLINs. The cost reimbursement CLIN includes the following specific

cost reimbursement items. No direct labor costs, indirect costs, or fee shall be paid in addition to or related to cost reimbursement items included in PWS Section C.4.0.

C.4.1 BENEFIT PLANS

Costs for benefit plans shall be reimbursable in accordance with Section H, Clause H.4(E), Reimbursement of the Contractor Costs for Benefit Plans.

C.4.2 REPLACEMENT OF GOVERNMENT FURNISHED PROPERTY

The Contractor manages Government furnished property (see Attachment J-3, "Infrastructure Accountable Property List") in accordance with C.2.5, "Property Management." Accountable property approved by the Government to be replaced shall be reimbursed as a direct item of cost under this section of the Contract in accordance with FAR 52.245-1, "Government Property." In addition to items on the Accountable Property List, replacement of computer monitors and miscellaneous equipment not otherwise included on the accountable property list but integral to the Section 3.3 Computing and Telecommunications System shall also be cost reimbursable items. Replacement of building furnishings under Section C.3.4.3.1 shall also be reimbursed as a direct item of cost. All cost reimbursable purchases of property under this section shall be approved in advance by the Government, and title shall pass to and vest in the Government.

C.4.3 INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES

IFMS vehicle costs shall be a reimbursable cost under this section in accordance with FAR Subpart 51.2, "Contractor Use of IFMS Vehicles."

C.4.4 SOFTWARE LICENSES AND TELECOMMUNICATIONS LONG DISTANCE SERVICE

The Contractor shall purchase and manage identified software licenses necessary to perform the work under this Contract, the costs of which are reimbursable under this section. Identified software licenses are specifically identified in Attachment J-8.C.3.3 Table 3, "Information Technology System, Application Inventory, & Workload History."

Long distance service associated with the telecommunications landlines shall be cost reimbursable.

C.4.5 LEASE

The Contractor shall pay lease costs in support of Portsmouth Environmental Information Center, Ohio State University, Endeavor Center, 1862 Shyville Road, Room 207, Piketon, OH 45661

C.5.0 INDEFINITE DELIVERY/INDEFINITE QUANTITY WORK

Contract requirements which are not included above as part of the firm-fixed-price, labor hour, or cost reimbursement CLINs, or which are beyond the Level II limit of liability (as defined in Section C.3.4.2), may be included in the IDIQ CLIN. Such work, tasks, and activities may include, but are not limited to, the task listings, descriptions, and related requirements per the IDIQ ELINs, Section J, Attachment J-10. Such work, tasks, and activities may also include, but are not limited to, the following general areas of the PWS:

- 1) Facilities maintenance, alterations, and recapitalization
- 2) Roads maintenance, alteration, and construction
- 3) Grounds maintenance
- 4) IT equipment, infrastructure support, and upgrades
- 5) Safeguards and security support
- 6) Engineering support
- 7) Training services
- 8) Records management support

Services of such personnel and/or completion of specific tasks shall be performed by the Contractor at the rates identified in Section J, Attachment J-10. If IDIQ work requires additional positions and/or tasks, the Government and the Contractor may negotiate the additional associated rates.

IDIQ work will be ordered by the Government under Task Orders issued pursuant to the Section H clause entitled "Task Ordering Procedure." The period of performance will be specified in each order. Performance standards for IDIQ work will be the same as those in PWS sections C.2.0, C.3.0, and C.4.0 where applicable, unless otherwise stated. Task Orders will be added to Section J, Attachment J-17.

**PART I – THE SCHEDULE
SECTION D
PACKAGING AND MARKING**

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SECTION D - PACKAGING AND MARKING

D.1 PACKAGING

Preservation, packaging, and packing for shipment or mailing of all work delivered hereunder shall be in accordance with good commercial practices and adequate to ensure acceptance by common carrier and provide safe transportation at the most economical rate.

D.2 MARKING

- (a) Each package, report, or other deliverable required by the Schedule, Performance Work Statement, or other parts of the contract shall be accompanied by a letter, cover page or other document which:
 - (1) Identifies the contract by number under which the item is being delivered.
 - (2) Identifies the deliverable Item Number per Section J and/or Report Requirement which requires the delivered item(s).
 - (3) Indicates whether the Contractor considers the delivered item to be a partial delivery or one that fully meets the delivery requirement.
- (b) Except as agreed to in writing by the Contracting Officer (CO), for any package, report, or other deliverable being delivered to a party other than the CO, a copy of the document required in (a), above, shall be simultaneously provided to the CO or office administering the contract, as identified in Section G of the contract.

D.3 SECURITY REQUIREMENTS

The Contractor shall comply with the security requirements for packaging, marking, mailing, and shipping classified materials as prescribed by DOE Order 471.6, Information Security (Section J, Attachment J-2).

**PART I – THE SCHEDULE
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INSPECTION AND ACCEPTANCE**

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SECTION E - INSPECTION AND ACCEPTANCE

E.1 FAR 52.246-4 INSPECTION OF SERVICES – FIXED PRICE (AUG 1996)

- (a) Definition. “Services,” as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.
- (c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.
- (e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may—
 - (1) Require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and
 - (2) Reduce the contract price to reflect the reduced value of the services performed.
- (f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may—
 - (1) By contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service; or
 - (2) Terminate the contract for default.

E.2 FAR 52.246-5 INSPECTION OF SERVICES – COST-REIMBURSEMENT (APR 1984)

- (a) Definition. “Services,” as used in this clause, includes services performed, workmanship, and material furnished or used in performing services.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.
- (c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all places and times during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If any of the services performed do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in services cannot be corrected by reperformance, the Government may—
 - (1) Require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and
 - (2) Reduce any fee payable under the contract to reflect the reduced value of the services performed.
- (e) If the Contractor fails to promptly perform the services again or take the action necessary to ensure future performance in conformity with contract requirements, the Government may—
 - (1) By contract or otherwise, perform the services and reduce any fee payable by an amount that is equitable under the circumstances; or
 - (2) Terminate the contract for default.

E.3 FAR 52.246-6 INSPECTION – TIME-AND-MATERIAL AND LABOR-HOUR (MAY 2001)

- (a) Definitions. As used in this clause—

“Contractor’s managerial personnel” means any of the Contractor’s directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of—

 - (1) All or substantially all of the Contractor’s business;

- (2) All or substantially all of the Contractor's operation at any one plant or separate location where the contract is being performed; or
- (3) A separate and complete major industrial operation connected with the performance of this contract.

"Materials" includes data when the contract does not include the Warranty of Data clause.

- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the material, fabricating methods, work, and services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.
- (c) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.
- (e) Unless otherwise specified in the contract, the Government shall accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they shall be presumed accepted 60 days after the date of delivery, unless accepted earlier.
- (f) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (h) of this clause, the cost of replacement or correction shall be determined under the Payments Under Time-and-Materials and Labor-Hour Contracts clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken.

- (g)(1) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may—
- (i) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or
 - (ii) Terminate this contract for default.
- (2) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute.
- (h) Notwithstanding paragraphs (f) and (g) of this clause, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to—
- (1) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or
 - (2) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.
- (i) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.
- (j) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.
- (k) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

E.4 INSPECTION AND ACCEPTANCE

- (a) Inspection of all items under this contract shall be accomplished by the Contracting Officer (CO), the Contracting Officer's Representative (COR), or any other duly authorized Government representative identified by the CO. The Contractor will be notified in writing or by a copy of the delegation of authority if a representative other than the CO or the COR identified in Section G of the contract is designated.

- (b) Acceptance of all work and effort under this contract (including "Deliverables" in Section J, Attachment J-4) shall be accomplished by the CO, COR, or any other duly authorized Government representative identified by separate letter. Items, services, and deliverables under this contract shall meet applicable contract quality and quantity standards to be accepted.
- (c) Final inspection and acceptance of the work under this contract shall be accomplished by the CO upon completion of all contract requirements.

E.5 INSPECTION BY REGULATORY AGENCIES

Work performed under this contract is subject to inspection by State and Federal Government Regulatory agencies including those described below.

Permission has been granted by the DOE to allow Federal and State occupational health and safety officials to enter DOE installations, without delay and at reasonable times, to conduct routine safety and health investigations. Permission also extends to safety and health investigations based on reports of unsafe conditions.

The Contractor shall cooperate with regulatory agencies and shall provide personnel to accompany the agency inspection or review teams. Contractor personnel shall be knowledgeable concerning the work being inspected, and participate in responding to all requests for information, inspection or review findings by regulatory agencies.

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SECTION F - DELIVERIES OR PERFORMANCE

F.1 CLAUSES INCORPORATED BY REFERENCE

FAR 52.242-15 Stop Work Order (AUG 1989)
FAR 52.242-15 Stop Work Order (AUG 1989) – Alternate 1 (APR 1984)
FAR 52.242-17 Government Delay of Work (APR 1984)

F.2 PRINCIPAL PLACE OF PERFORMANCE

As shown in Section C, the principal place of performance shall be at the DOE Portsmouth Site located near Portsmouth, Ohio.

F.3 PERIOD OF PERFORMANCE (Mod 015)

The contract transition period will be 60 days from the date of the written Notice to Proceed (NTP) prior to the base period of performance and the Contractor assuming full responsibility for the Performance Work Statement (PWS).

The base period of performance for the work specified in Section C, PWS, of this contract is **36 months**. The base period of performance shall commence on **April 25, 2016** and continue through **April 24, 2019**, unless terminated sooner as provided for in other provisions of this contract.

The contract includes one (1) 22-month option period that may be exercised unilaterally provided that the Government gives the Contractor a preliminary written notice of its intent to extend the contract at least 60 days before the contract expires in accordance with FAR 52.217-9, Option to Extend the Term of the Contract. The preliminary notice does not commit the Government to execute the option. Should the Government exercise the option hereunder, all contractual terms and conditions shall remain in effect. In the event the Government elects to exercise its option pursuant to the terms of this contract, the period of performance for the option shall commence on **April 25, 2019** and continue through **February 24, 2021**, unless terminated sooner as provided for in other provisions of this contract.

F.4 DELIVERABLES

All products, reports, and deliverables (Section J, Attachment J-4) under this contract shall be delivered to the Contracting Officer shown in Section G or to the duly authorized representative of the Contracting Officer, as designated in writing by the Contracting Officer.

NOTE: Deliverables requirements under the contract should be submitted to the Government via Electronic format. The file document(s) format should be Microsoft Office Version 2007 compatible and an unprotected version. The documents may be

submitted via email as 'attachment(s)', file size permitting. Else, the deliverables should be submitted on a CD-ROM.

F.5 NORMAL HOURS OF OPERATION

Normal hours of operation are 7:00 AM to 5:00 PM Monday through Friday.

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SECTION G - CONTRACT ADMINISTRATION DATA

G.1 CORRESPONDENCE PROCEDURES

To promote timely and effective administration, all correspondence, reports, and other documents submitted under this contract shall be subject to the following procedures:

- (a) Technical Correspondence. Technical correspondence concerning performance of this contract (as used herein, this term excludes technical correspondence where patent or technical data issues are involved and correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions of this contract) shall be addressed to the Contracting Officer's Representative (COR) (to be assigned) with an information copy of the correspondence to the Contracting Officer (CO) (only if requested). Include ets.support@lex.doe.gov. Technical correspondence pertains to issues relating to work effort of the contract or requests for approval of reports, drawings or other work products. Technical correspondence includes deliverables in Section J, Attachment 4, List of Deliverables (C.3.1, Contract Transition; C.2.0, Management and Administration; C.2.4, Project Management; C.3.0 Firm Fixed Priced Work; and Financial/Budget).
- (b) Patents Correspondence. The Chicago Operations Office, acting through the Intellectual Property Law Division of the Office of Chief Counsel, DOE, 9800 South Cass Avenue, Argonne, Illinois, 60439, is hereby designated to represent the CO in administering the Patent Clauses in this contract. Correspondence concerning patent and technical data issues shall be addressed to the Chicago Operations Office in care of Gary Drew, Assistant Chief Counsel for Intellectual Property, One Cyclotron Road MS90-1023, Berkeley, CA, 94720, with copies to the Environmental Management Consolidated Business Center (EMCBC) Office of Legal Services, the CO, and the COR.
- (c) Other Correspondence. All correspondence, other than technical correspondence, shall be addressed to the CO, with information copies of the correspondence to the COR. The CO is to be included on all deliverables marked as C.4.0, Cost Reimbursement Work (Human Resources) as well as ets.support@lex.doe.gov. The Contractor shall use the COR as the point of contact on technical matters, subject to the restrictions of the clause in Section I entitled "DEAR 952.242-70 Technical Direction (DEC 2000)."
- (d) Subject Line(s). All correspondence shall contain a subject line including the contract number and the subject topic and be no more than 100 characters in length.

"SUBJECT: CONTRACT NO. DE-EM0004062"

(Insert subject topic after contract number, e.g., "Request for Subcontract Consent").

- (e) Electronic Media for Reports/Plans/Documents. All required reports, plans, and other documents shall be submitted to DOE electronically, and upon request by the DOE CO or the DOE COR, in hard copy form. The Contractor will prepare the requested reports and documents via site standard software and provide a copy on diskette or Compact Disk (CD-R, CD-RW) as required by the size of the document. The data shall be in a format that will allow conversion to Portable Document Format (PDF) or Hyper Text Markup Language (HTML) for potential posting on the Internet, Intranet, or in an electronic library. If other software is used, the documents shall be scanned and then provided on diskette or Compact Disk. Electronic data shall be available within five days of the DOE request.

G.2 DOE CONTRACTING OFFICER'S REPRESENTATIVE (Mod 010)

The Contracting Officer's Representative(s) will be designated by separate letter and will represent the CO in the technical phases of the work in accordance with the Section I clause entitled DEAR 952.242-70, "Technical Direction." A copy of this designation letter shall be furnished to the Contractor. The COR is not authorized to change any of the terms and conditions of this contract. Changes in the contract, including Section C, will be made only by the CO by properly written modification(s) to the contract.

The COR(s) for the purposes of monitoring and coordinating the technical requirements of this contract is:

Joel Bradburne
U.S. Department of Energy
Portsmouth/Paducah Project Office
joel.bradburne@lex.doe.gov
(740) 897-3822

The alternate contracting officer's representatives (ACORs) for the purposes of monitoring and coordinating the technical requirements of this contract are:

Matthew Vick
U.S. Department of Energy
Portsmouth/Paducah Project Office
matt.vick@lex.doe.gov
(740) 897-2089

G.3 CONTRACT ADMINISTRATION (Mod 001)

The correspondence address of the DOE Contracting Officer (CO) is:

Bryan Davis
U.S. Department of Energy
Portsmouth/Paducah Project Office
3930 US Route 23 South Office 1012

P.O. Box 700 Piketon, Ohio 45662
bryan.davis@lex.doe.gov
(740) 897-3588

Written communication shall make reference to the contract number and shall be mailed to the above address.

G.4 BILLING INSTRUCTIONS (Mod 009)

- (a) Contractors shall submit one monthly invoice for all Contract Line Item Numbers (CLINs) using the Standard Form 1034 (Public voucher for Purchases and Services Other Than Personal) electronically through the Oak Ridge Financial Service Center's (ORFSC) Vendor Inquiry Payment Electronic Reporting System (VIPERS). The VIPERS system allows vendors to submit invoices, attach supporting documentation and check the payment status of any voucher submitted to the DOE. Submitting electronically provides benefits to vendors by:
- Reducing the cost of paper and postage.
 - Allowing supporting documentation to be attached and routed with the voucher to program and approving officials.
 - Immediately interfacing invoices to DOE's accounting system saving several days of mail and manual processing time.
 - Decreasing potential errors caused by manual input.
 - Facilitating the prompt payment of invoices.
- (b) To obtain access to and to use VIPERS, please visit the web page at <https://vipers.oro.doe.gov>. Detailed instructions on how to enroll and use the system are provided on the web page. Please do not send a paper copy of a voucher that has been submitted electronically. The invoice must include a statement of cost and supporting documentation for services rendered. This statement should include, as a minimum, a breakout by cost or price element and program value level of all services actually provided by the Contractor, both for the current billing period and cumulatively for the entire contract.
- (c) For Firm-Fixed-Price CLINs and Firm-Fixed-Price Task Orders issued under the IDIQ CLINs, the monthly invoice shall be submitted in accordance with FAR 52.232-1, Payments (APR 1984). Invoices for Firm-Fixed-Price CLINs must include the amount for the monthly invoicing period that reflects the price specified in Section B.3 for that particular CLIN, which is the total firm-fixed-price divided by the stated quantity. Invoices for each Firm-Fixed-Price Task Order under the IDIQ CLINs must include the amount for the monthly invoicing period that reflects the price specified in the applicable Task Order. Invoices submitted by the Contractor shall be reduced by the value of any work not performed in accordance with the Contract requirements during the invoice period. The invoice must include a complete Monthly Progress Report (see Section C.2.4.1).

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- (d) For Labor Hour CLINs, the monthly invoice shall include: the direct productive labor hours incurred during the current billing period. The direct product labor hours incurred during the current billing period shall be broken down into hours worked, names of employees who incurred the cost, and specific tasks associated with the billing. A cumulative summary for direct productive labor hours expended and the associated billing amounts charged shall also be provided.
- (e) For Cost Reimbursement CLINs and Cost Reimbursement Task Orders issued under the IDIQ CLINs, the monthly invoice shall include:
 - (i) A breakout by Exhibit Line Item Number (ELIN) and/or functional area of the Performance Work Statement for all services actually provided by the Contractor and authorized for payment under the payment provisions of the contract and/or Task Order for the current billing period. All costs incurred and billed during the current billing period shall be adequately supported, and referenced to the specific ELIN associated with the billing.
- (f) The invoice must include a certification statement signed by a responsible official of the Contractor.
- (g) Each monthly invoice shall include a certification signed by the responsible official of the Contractor.
- (h) In accordance with Executive Office of the President Memorandum “Accelerating Payments to Small Businesses for Goods and Services”, the Government will make payments to the Contractor by electronic funds transfer not later than fifteen (15) calendar days after receipt of an acceptable invoice from the Contractor.
- (i) Any basis for invoice withholding, adjustment or reduction which is discovered after payment will be corrected on subsequent invoices. If the Government discovers such defects, the CO will notify the Contractor in writing. The CO’s written notification will explain the nature of the basis for withholding, adjustment, or reduction, and will specify the dollar amount of the withholding, adjustment or reduction.
- (j) The Contractor shall submit one copy of the invoices, including all supporting documentation, to the attention of the CO and the Budget Analyst at the following address:

Gary Bumgardner
U.S. Department of Energy
Portsmouth/Paducah Project Office
3930 US Route 23 South Office 1012
P.O. Box 700 Piketon, Ohio 45662

- (k) Nothing in this section shall affect the rights of either the Government or the Contractor under the Section I clause entitled FAR 52.232-25, Prompt Payment, of this contract. The Government may notify and/or initiate withholding, adjustment, or reduction any time prior to final payment under this contract.

G.5 DOE-G-1005 OBSERVANCE OF LEGAL HOLIDAYS

- (a) The on-site Government personnel observe the following holidays:

New Year's Day
Martin Luther King, Jr.'s Birthday
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day
Any other day designated by Federal statute, Executive order, or the President's proclamation.

- (b) When any holiday falls on a Saturday, the preceding Friday is observed. When any holiday falls on a Sunday, the following Monday is observed. Observance of such days by Government personnel shall not by itself be cause for an additional period of performance or entitlement of compensation except as set forth within the contract.

G.6 DEFECTIVE OR IMPROPER INVOICES (Mod 001)

Invoices not conforming to (a)(3) of contract clause FAR 52.232-25, Prompt Payment, shall be deemed improper and thus defective. The Contractor shall provide the name, title, phone number, office name, and complete mailing address of officials of the business concern who are to be notified when the Government receives a defective or improper invoice.

Jade Dye
Deputy Chief Financial Officer
(208) 557-0822
Idaho Falls Office

1425 Higham Street
Idaho Falls, ID 83402

G.7 CONTRACTOR'S POINT OF CONTACT (Mod 001)

The Contractor shall identify to the CO the official who has the authority to sign this contract and who is also responsible for negotiating changes or modifications to the terms and conditions of this contract.

John M. Bukowski
Portsmouth Mission Alliance, Managing Board Member
(208) 521-9143
Idaho Falls Office
1425 Higham Street
Idaho Falls, ID 83402

G.8 CONTRACTING OFFICER AUTHORITY

In no event shall any understanding or agreement between the Contractor and any Government employee other than the CO on any contract, modification, change order, letter or verbal direction to the Contractor be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by the appointed CO. The Contractor is hereby put on notice to make inquiry of the CO if, at any time, they are directed to perform work that they suspect may be outside of the scope of the contract. Payments will not be made without being authorized by the appointed CO with the legal authority to bind the Government.

G.9 DOE-G-1010 NONSUPERVISION OF CONTRACTOR EMPLOYEES ON GOVERNMENT FACILITIES

The Government shall not exercise any supervision or control over Contractor employees performing services under this contract. The Contractor's employees shall be held accountable solely to the Contractor's management, who in turn is responsible for contract performance to the Government.

G.10 INVOICE PAYMENT – 1-MONTH DELAY IN DEDUCTIONS

- (a) Contractors will submit one monthly invoice in accordance with Section G.4 Billing Instructions. However, due to the limited time between invoice submittal and payment, any necessary deductions as a result of performance will be instituted in the following month's invoice payment. Note: While not noted in the below sample invoicing schedule, per the Contractor Evaluation Report within J-11 Quality Assurance Surveillance Plan, the Government will provide an opportunity for Contractor response for each evaluation discrepancy.

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SECTION H – SPECIAL CONTRACT REQUIREMENTS

H.1 NO THIRD PARTY BENEFICIARIES

This Contract is for the exclusive benefit and convenience of the parties hereto. Nothing contained herein shall be construed as granting, vesting, creating, or conferring any right of action or any other right or benefit upon past, present, or future employees of the Contractor, or upon any other third party. This provision is not intended to limit or impair the rights which any person may have under applicable Federal statutes.

H.2 DEFINITIONS

For purposes of Clauses H.3 through H.8 the following definitions are applicable (unless otherwise specified):

- (A) “Grandfathered Employees” means those employees who meet the definition of “Grandfathered Employees” set out in the East Tennessee Technology Park Pension Plan for Grandfathered Employees (ETTP MEPP).
- (B) “Non-Grandfathered Employees” means those employees who do not meet the definition of “Grandfathered Employees” set out in the ETTP MEPP.
- (C) “WEMS” means Wastren EnergX Mission Support, LLC and its first and second tier subcontractors under DOE Contract DE-CI0000004.
- (D) “WEMS Incumbent Employees” means employees who, as of the date of award (1) hold regular appointments or who are regular employees on the rolls of WEMS and Grandfathered Employees on the rolls of WEMS first and second tier subcontractors; and (2) are employed at the Portsmouth Gaseous Diffusion Plant Site under DOE Contract DE-CI0000004.
- (E) “UCOR” means URS CH2M Oak Ridge, LLC under Contract DE-SC0004645.
- (F) “USEC” means the United States Enrichment Corporation.

H.3 HIRING PREFERENCES

The Contractor shall comply with the hiring preferences set forth below.

- (A) The right of first refusal for employment in Section I, FAR 52.222-17 (JAN 2013) Nondisplacement of Qualified Workers, is applicable to the service employees employed under the WEMS Contract Number DE-CI0000004 (hereinafter WEMS DOE Contract), for the same or similar services, which are to be performed by the Contractor and its subcontractors. The Contractor shall comply with the right of first refusal for employment for service employees and all of the requirements set forth in FAR 52.222-17 Nondisplacement of Qualified Workers for the applicable work and positions before applying any of the hiring preferences in paragraph (B) below. If a service employee employed under the WEMS DOE Contract declines a bona fide express offer of employment under Paragraph (A) above, the Contractor need not provide the right of first refusal or the preference in hiring specified in paragraphs

(B)(1)(a) and (b) below to such employee, but shall provide all other preferences in hiring in Paragraph (B) below, as applicable.

(B) The Contractor shall provide, during the transition period and throughout the period of performance, preferences in hiring for vacancies at the Portsmouth Gaseous Diffusion Plant for non-managerial positions (i.e., all those below the first line of supervision) in non-construction activities of the PWS under this Contract, in accordance with the hiring preferences in paragraphs (1) – (5) below (subject to paragraph (A) above, any applicable collective-bargaining agreement(s), applicable law, and applicable site seniority lists as posted on the procurement website (or wherever such matters are posted), as set forth below.

(1) The Contractor shall provide WEMS Incumbent Employees the preferences in paragraphs (a) – (c) in descending order of priority:

(a) A right of first refusal for vacancies in non-managerial positions that are substantially equivalent to the positions the above employees held at the time of contract award.

(b) A preference in hiring for vacancies in non-managerial positions for the above employees who meet the qualifications for the position.

I A preference in hiring for vacancies in non-managerial positions for the above employees who may not meet the qualifications for the position, but who agree to become qualified and can become qualified by the commencement of active employment under this Contract with the training as provided for in paragraph (6) below.

(2) The Contractor shall give a preference in hiring to individuals (1) who are former employees of WEMS and 2) who are entitled to recall rights consistent with any applicable site seniority and any applicable collective bargaining agreement(s) at the Portsmouth Gaseous Diffusion Plant Site.

(3) The Contractor shall give a preference in hiring to individuals set forth below in paragraphs – -- (c), in descending order of priority, who are eligible for the hiring preference contained in the clause in Section I of this Contract entitled “DEAR 952.226-74, Displaced Employee Hiring Preference” (including USEC employees who are eligible for the preference pursuant to 42 U.S.C. §2297h-8(a)(5)) consistent with the provisions of any applicable Work Force Restructuring Plan, as amended from time to time, regarding the preferential hiring of employees:

(a) Grandfathered Employees who are former employees of WEMS

(b) Former employees of USEC under the Cold Standby/Shutdown Contract DE-AC0601OR22877 at Portsmouth or of WEMS, or any other DOE contractor or subcontractor of a DOE contractor at the Portsmouth Gaseous Diffusion Plant Site; aI(c) Former employees of any other DOE contractor or subcontractor at a DOE defense nuclear facility.

- (4) The Contractor shall give a preference in hiring to individuals (1) who were formerly employed at the Portsmouth Gaseous Diffusion Plant Site by USEC under the Cold Standby/Shutdown Contract DE-AC0501OR22877 or WEMS; and (2) who were involuntarily separated (other than for cause) from their employment at the Portsmouth Gaseous Diffusion Plant Site; and (3) who are qualified for the position or who may not meet the qualifications for a particular position, but who agree to become qualified and can become qualified by the commencement of active employment under this Contract.
- (5) The Contractor shall give a preference in hiring to individuals (1) who have separated from employment at the Portsmouth Gaseous Diffusion Plant Site (2) who are not precluded from seeking employment at the Portsmouth Gaseous Diffusion Plant Site by the terms of employee waivers or releases of claims they executed absent repayment of severance consistent with the terms of those agreements; and (3) who are qualified for a particular position or who may not meet the qualifications for a particular position, but who agree to become qualified and can become qualified by the commencement of active employment under this Contract.
- (6) The Contractor will establish a training program specifically for the purpose of training individuals for the purpose specified in paragraph (B)(1)(c) above.

H.4 PAY AND BENEFIT PLANS (Mod 009)

The Contractor shall establish pay and benefit programs for employees in accordance with the Service Contract Act (including Section 4(c)) and other applicable law, the terms and conditions of this Contract, applicable collective bargaining agreement(s), and the following requirements as set forth below; provided, however, that employees scheduled to work fewer than 20 hours per week receive only those benefits required by law. Employees are eligible for benefits, subject to the terms, conditions, and limitations of each benefit program.

(A) Definitions

- (1) Commingle Plans. Cover employees from the Contractor's private operations and its DOE contract work.
- (2) Current Liability. The sum of all plan liabilities to employees and their beneficiaries. Current liability includes only benefits accrued to the date of valuation. This liability is commonly expressed as a present value.
- (3) Defined Benefit Pension Plan. Provides a specific benefit at retirement that is determined pursuant to the formula in the pension plan document.

- (4) Defined Contribution Pension Plan. Provides benefits to each participant based on the amount held in the participant's account. Funds in the account may be comprised of employer contributions, employee contributions, investment returns on behalf of that plan participant and/or other amounts credited to the participant's account.
- (5) Designated Contract. A contract (other than a prime cost reimbursement contract for management and operation of a DOE facility) for which the Head of the Departmental Contracting Activity determines that advance pension understandings are necessary or where there is a continuing Departmental obligation to the pension plan.
- (6) Pension Fund. The portfolio of investments and cash provided by employer and employee contributions and investment returns. A pension fund exists to defray pension plan benefit outlays and (at the option of the plan sponsor) the administrative expenses of the plan.
- (7) Separate Accounting. Account records established and maintained within a commingled plan for assets and liabilities attributable to DOE contract service. NOTE: The assets so represented are not for the exclusive benefit of any one group of plan participants.
- (8) Separate Plan. Must satisfy IRC Sec. 414(1) definition of a single plan, designate assets for the exclusive benefit of employees under DOE contract, exist under a separate plan document (having its own Department of Labor plan number) that is distinct from corporate plan documents and identify the contractor as the plan sponsor.
- (9) Spun-off Plan. A new plan which satisfies IRC Reg. 1.414 (l)-1 requirements for a single plan and which is created by separating assets and liabilities from a larger original plan. The funding level of each individual participant's benefits shall be no less than before the event, when calculated on a "plan termination basis."

(B) Pension, Post-Retirement Benefits (PRB), Severance and Other Benefit Programs

(1) Background of Pension and Benefit Plans

- (a) The East Tennessee Technology Park Pension Plan for Grandfathered Employees (ETTP MEPP) is a multi-employer pension plan which covers eligible employees (both bargaining and non-bargaining unit (exempt and nonexempt)) of certain U.S. Department of Energy (DOE) prime contractors and their subcontractors. UCOR is the current lead sponsor of the ETTP MEPP. The ETTP MEPP is managed and administered by the Benefits Investment Committee which is composed of representatives from each of the sponsoring employers.

- (b) The East Tennessee Technology Park Multiple Employer Welfare Arrangement, (ETTP MEWA) contains provisions for medical and insurance benefits for eligible employees of certain DOE contractors and subcontractors and their beneficiaries. UCOR is the current lead sponsor of the ETTP MEWA. The ETTP MEWA is managed and administered by the Benefits Investment Committee which is composed of representatives from each of the sponsoring employers.
- (2) Special Provisions Applicable to Employee Benefits.
- (a) Benefit Plans. The Contractor shall provide pension and other benefit plans to Grandfathered Employees and all other employees hired by the Contractor and shall provide service credit for leave as set forth below:
- 1 Grandfathered Employees. Grandfathered Employees shall be provided pension and other benefits consistent with applicable law, any applicable collective bargaining agreement(s), and the provisions of the ETTP MEPP, and the ETTP MEWA. To the extent that the tax-qualified status of those plans is not jeopardized (see (D)(1) below), no employee who qualifies as a Grandfathered Employee under the ETTP MEPP shall lose the right to participate in the ETTP MEPP as a result of this transition. However, if the participation of a particular classification of employees (e.g., highly compensated employees) could jeopardize the tax qualifications of the ETTP MEPP, the contractor shall take appropriate action as necessary to ensure the ETTP MEPP remains qualified under the IRC, consistent with the processes and procedures set forth herein. Consistent with the terms of the plan(s), any transition of the employees from WEMS to the Contractor shall not constitute a break in service under the ETTP MEPP and ETTP MEWA.
 - 2 Non-Grandfathered Employees. Non-Grandfathered Employees shall receive a benefits package that provides for market-based retirement and medical benefit plans that are competitive with the industry from which the Contractor recruits its employees and in accordance with this Contract, any applicable collective bargaining agreement(s), and applicable law, including Section 4(c) of the Service Contract Act.
 - 3 Severance pay.
 - (i) The Contractor shall credit 1) WEMS Incumbent Employees who meet the eligibility requirements of the East Tennessee Technology Park Severance Plan for Grandfathered Employees (ETTP Severance Plan), and 2) who are hired by the Contractor under this Contract, with their current length of service except for any period of prior service for which severance pay has been previously paid through a DOE cost-reimbursement contract.

(ii) Severance Pay is not payable to an employee under this Contract if the employee:

- (aa) Voluntarily separates, resigns or retires from employment,
- (bb) Is offered employment with a successor/replacement contractor,
- (cc) Is offered employment with a parent or affiliated company, or
- (dd) Is discharged for cause.

4 Service Credit for benefits other than severance.

- (i) For Leave. The Contractor shall carry over credit for service under the WEMS DOE Contract for purposes of determining rates of accruing leave for these employees as required by and consistent with any applicable collective bargaining agreement(s) and applicable law.
- (ii) For Fringe Benefits Other Than Leave. Service credit for all individuals hired by the Contractor shall be applied consistent with any applicable collective bargaining agreement(s), applicable law, and the terms of the applicable benefit plan(s).

(3) Administrative Agreements with Lead Sponsor. The lead sponsor (UCOR) or a lead sponsor successor of the ETTP MEPP, ETTP MEWA and other benefit plans in which UCOR or a lead sponsor successor are participating employers/sponsors, shall have responsibility for management and administration of these plans, consistent with plan documents and any other administrative documents. UCOR or a successor lead sponsor shall provide management and administrative services for the Contractor for the ETTP MEPP, ETTP MEWA, and other benefit plans in which the Contractor and UCOR or a successor lead sponsor are participating employers/sponsors. The Contractor shall enter into administrative agreements with the lead sponsor, UCOR, or a successor lead sponsor, for the management and administration of these plans when the Contractor has Grandfathered Employees participating in the ETTP Plan(s).

(4) Pension and Other Benefit Programs

- (a) No presumption of allowability will exist when the Contractor implements a new benefit plan or makes changes to existing benefit plans for which DOE reimburses costs until the Contracting Officer makes a determination of cost allowability for reimbursement for new or changed benefit plans.
- (b) Cost reimbursement for pension and other benefit (except severance) plans for which DOE reimburses costs will be based on the Contracting Officer's approval of Contractor actions pursuant to an approved "Employee Benefits Value Study" and an "Employee Benefits Cost Survey Comparison" as described below.

(c) Unless otherwise stated, or as directed by the Contracting Officer, the Contractor shall submit the studies required in paragraphs (1) and (2) below. The studies shall be used by the Contractor in calculating the cost of benefits under existing benefit plans for which DOE reimburses costs. An Employee Benefits Value (Ben-Val) Study method using no less than 15 comparator organizations and an Employee Benefits Cost Survey comparison method shall be used in this evaluation to establish an appropriate comparison method. In addition, the Contractor shall submit updated studies to the Contracting Officer for approval prior to the adoption of any change to a pension or other benefit plan.

(1) The Ben-Val, every two years for each benefit tier (e.g., group of employees receiving a benefit package based on date of hire), is an actuarial study of the relative value (RV) of the benefits programs for which DOE reimburses costs offered by the Contractor to employees measured against the RV of benefit programs offered by comparator companies approved by the Contracting Officer. To the extent that the value studies do not address post-retirement benefits other than pensions, the Contractor shall provide a separate cost and plan design data comparison for the post-retirement benefits other than pensions using external benchmarks derived from nationally recognized and Contracting Officer approved survey sources; and

(2) An Employee Benefits Cost Study Comparison, annually for each benefit tier, that analyzes the Contractor's employee benefits cost on a per capita basis per full time equivalent employee and as a percent of payroll and compares it with the cost reported by the U.S. Department of Labor's Bureau of Labor Statistics or other Contracting Officer approved broad based national survey.

(3) Corrective Action Plans.

(i) When the net benefit value exceeds the comparator group by more than five percent, the Contractor shall submit a corrective action plan to the Contracting Officer for approval, unless waived by the Contracting Officer.

(ii) When the average total benefit per capita cost or total benefit cost as a percent of payroll exceeds the comparator group by more than five percent, the Contractor shall submit an analysis of the specific plan costs that are above the per capita cost range or total benefit cost as a percent of payroll and a corrective action plan to achieve conformance with a Contracting Officer directed per capita cost range or total benefit cost as a percent of payroll, unless waived by the Contracting Officer.

(iii) Within two years of Contracting Officer approval of the Contractor's

corrective action plan, the Contractor shall align employee benefit programs with the benefit value and per capita cost range or percent of payroll as approved by the Contracting Officer.

- (d) To the extent that the Contractor sponsors benefit plans for which the Department reimburses costs under this Contract, the Contractor may not terminate any benefit plan for which DOE reimburses costs during the term of the Contract without the prior approval of the Contracting Office in writing.
- (e) Cost reimbursement for post-retirement benefits other than pensions (PRBs) is contingent on DOE approved service eligibility requirements for PRBs that shall be based on a minimum period of continuous employment service not less than five years under a DOE cost-reimbursement contract(s), immediately prior to retirement. Notwithstanding the previous sentence, the costs of PRBs will be reimbursed for individuals meeting the eligibility requirements of any applicable employee benefit plan approved for these purposes by DOE. Unless required by Federal or state law, advance funding of PRBs is not allowable.
- (f) If the Contractor sponsors a pension and/or postretirement benefit plan for which DOE reimburses costs, the Contractor will participate in the annual plan management process which includes written responses to a questionnaire regarding plan management, providing forecasted estimates of future reimbursements in connection with the plan and participating in a conference call to discuss the contractor submission.
- (g) The contractor will respond to quarterly data calls issued through iBenefits, or its successor system, for benefits for which DOE reimburses costs.

(C) Establishment and Maintenance of Pension Plans for which DOE Reimburses Costs

- (1) Employees working for the Contractor shall only accrue credit for service under this Contract after the date of Contract award.
- (2) Except for Commingled Plans in existence as of the effective date of the contract, any pension plan maintained by the Contractor for which DOE reimburses costs, shall be maintained as a separate pension plan distinct from any other pension plan that provides credit for service not performed under a DOE cost-reimbursement contract. When deemed appropriate by the Contracting Officer, Commingled Plans shall be converted to separate plans at the time of new contract award or the extension of a contract.

(D) Basic Requirements

- (1) The Contractor shall become a sponsor of the existing ETTP MEPP and the ETTP MEWA, if and when it hires employees who are eligible to participate in those plans, with responsibility for management and administration of the plans

and consistent with applicable law. If the Contractor determines that there are no practicable means of doing the above in a manner that would maintain its segment of those plans on a tax-qualified basis, the Contractor must demonstrate to the satisfaction of the Contracting Officer that there are no practicable means of doing so and that those employees who would otherwise have been eligible to participate in the ETTP MEPP or ETTP MEWA should be provided a package of benefits substantially equivalent to the ETTP MEPP or ETTP MEWA, as applicable in the circumstances. The Contractor has responsibility for administering and maintaining the qualified status of its segments of all pension and other benefit plans that it sponsors under this Contract for which DOE reimburses costs and for the plans themselves consistent with the plan documents and consistent with the requirements of the Employee Retirement Income Security Act (ERISA) and the Internal Revenue Code (IRC). The Contractor shall submit to the Contracting Officer annual actuarial evaluations for all applicable benefit plans as well as certify that the benefit plans are in full compliance with IRC and ERISA requirements. Such certification shall demonstrate that the benefit plans are qualified under the IRC. This evaluation shall include but not be limited to written reports relating to how the benefit plans pass IRC discrimination, participation and coverage testing requirements. Each detailed annual written actuarial evaluation shall identify any conditions that may adversely affect the qualification status of the plans in the foreseeable future, including but not limited to discrimination, participation and coverage testing requirements for the contractor and any of its subcontractors that are participating employers in the plans.

- (a) Meeting Testing Requirements. The Contractor shall closely monitor each of its individual subcontractor employer segments participating in the ETTP MEPP. With the approval of the Contracting Officer, the Contractor shall establish threshold factors that – based upon the experience of the ETTP MEPP regarding the testing requirements – indicate when the Contractor and/or its individual subcontractor employer segments may not meet testing requirements in the foreseeable future. Every twelve months the Contractor shall identify any employer plan segments for the Contractor and its individual subcontractor employee segments that may not meet testing requirements for the current plan year and the following plan year.
- (b) Failure to Meet Testing Requirements. In the case of employer segments for which the approved threshold factors described in Paragraph(a) above and other factors as approved or requested by the Contracting Officer indicate that the employer segments may not meet testing requirements, the Contractor, in conjunction with the lead sponsor, shall provide the Contracting Officer with a corrective action plan for addressing the potential or actual failure to meet testing requirements and quarterly updates on the segment's status for testing purposes. After the corrective action plan has been submitted and approved by the Contracting Officer, the Contractor shall provide quarterly updates on the segment's status for testing purposes.

- (2) Any defined benefit (DB) pension plan sponsored by the Contractor shall be maintained consistent with the requirements of the Internal Revenue Code (IRC) and the Employee Retirement Income Security Act (ERISA) in order for the costs to be allowable.
- (3) DOE approval is required prior to implementing any change to a pension plan for which costs are being reimbursed under this Contract. Changes to any pension plan shall be in accordance with and pursuant to the terms and conditions of this Contract.
- (4) Audits. Each contractor pension plan for which DOE reimburses costs shall be subjected to a limited-scope audit annually that satisfies the requirements of ERISA section 103, except that every third year the contractor must conduct a full-scope audit satisfying ERISA section 103. Alternatively, the Contractor may conduct a full-scope audit satisfying ERISA section 103 annually. In all cases, the Contractor must submit the audit results to the Contracting Officer. In years in which a limited scope audit is conducted, the contractor must provide the Contracting Officer with a copy of the qualified trustee or custodian's certification regarding the investment information that provides the basis for the plan sponsor to satisfy reporting requirements under ERISA section 104.
- (5) For existing Commingled Plans, the Contractor (i) shall maintain and provide annual Separate Accounting of DOE liabilities and assets as for a Separate Plan and (ii) shall be liable for any shortfall in the plan assets caused by funding or events unrelated to DOE contracts.
- (6) Benefit Management Plans. Each contractor sponsoring a pension and/or postretirement benefit plan for which DOE reimburses costs will participate in the annual plan management process which includes written responses to a questionnaire regarding plan management, providing forecasted estimates of future reimbursements in connection with the plan and participating in a conference call to discuss the contractor submission.

A. A Pension Management Plan shall include the following:

- (a) A Pension Management Plan (PMP) discussing the Contractor's plans for management and administration of pension plans for which DOE reimburses costs consistent with the terms of this contract. The PMP shall be updated and submitted to the Contracting Officer in draft annually no later than 45 days after the last day of the Plan year along with its draft actuarial valuation.
- (b) Within thirty (30) days after the date of the submission, appropriate Contractor representatives shall meet with the Contracting Officer to discuss the Contractor's proposed draft annual update of the PMP to specifically discuss any anticipated changes in the projected pension contributions from the prior year's contributions and any discrepancies between the actual contributions made for the most recent year preceding the meeting and the

projected contributions for that year which the Contractor had submitted to the Contracting Officer the prior year. The annual revision of the PMP shall include:

- 1 The Contractor's best projection of the contributions which it will be legally obligated to make to the pension plan(s), beginning with the required contributions for the coming fiscal year, based on the latest actuarial valuation, and continuing for the following four years. This estimate will be based upon compliance with all applicable legal requirements relating to the determination of contributions and upon the assumptions set out in the plan document(s).
- 2 If the actuarial valuation submitted pursuant to the annual PMP update indicates that the sponsor of the pension plan must impose pension plan benefit restrictions, the Contractor shall provide the following information:
 - (i) The type of benefit restriction that will take place,
 - (ii) The number of Contractor employees that potentially could be impacted and the nature of the restriction (e.g., financial impact) by imposition of the required benefit restriction, and
 - (iii) The amount of money that would need to be contributed to the pension plan to avoid legally required benefit restrictions.
- 3 A detailed discussion of how the Contractor intends to manage the pension plan(s) for which DOE reimburses costs to maximize the contribution predictability (i.e. forecasting accuracy) and contain current and future costs, to include rationale for selection of all plan assumptions that determine the required contributions and which impact the level and predictability of required contributions. The Contractor is required to annually establish a long term (e.g. five year) plan that outlines the projected retirement plan costs, and any planned action steps to be taken to better manage predictability. The Contractor must also share the following information with the Department during the meeting:
 - (i) Strategy for achieving and maintaining fully-funded status of the plan(s)
 - (ii) Investment policy statement for the plan, with any recent updates
 - (iii) Results of recent asset liability studies (required to be performed every 3 years or after a significant event) including rationale for maintaining current asset allocation strategy.
 - (iv) Comparison of budget projections submitted to the Department to actual contributions

- (v) Any recent reports, findings, or recommendations provided by plan's investment consultant.
- (vi) Actuarial experience studies to set the plan's actuarial assumptions (required to be performed every 3-5 years)

4 An assessment to evaluate the effectiveness of the Contractor's pension plan(s) investment management/results. The assessment shall include at a minimum: a review and analysis of pension plan investment objectives; the strategies employed to achieve those objectives; the methods used to monitor execution of those strategies and the achievement of the investment objectives; and a comparative analysis of the objectives and performance of other comparable pension plans. The Contractor shall also identify its plans, if any, for revising any aspect of its pension plan management based on the results of the review.

B. The PRB Management Plan for the PRB Plan(s) in which the Contractor participates and for which the Department reimburses costs under this Contract shall include:

- (a) The Contractor's best projection of the benefit payments from the PRB Plans, a summary of the key actuarial assumptions used in developing the estimates, and a detailed description of the plans included in the projections
- (b) The impact that any recent plan amendments have had on the expected benefit payments
- (c) Any possible future amendments to the PRB Plan(s) which the Contractor wishes to make
- (d) An outline of opportunities that are being used or considered related to strategy, design, and cost containment

(E) Reimbursement of the Contractor Costs for Benefit Plans. The following will be subject to be reimbursed separately on a cost reimbursement basis and are not part of the fixed price. All other costs should be part of the fixed price and will not be reimbursed separately on a cost reimbursement basis.

- (1) Employer contributions to the ETTP MEPP. The Contractor as a sponsor of the ETTP MEPP will be reimbursed for pension contributions in the amounts necessary to ensure that the plan is funded to meet the annual minimum requirement under ERISA, as amended by the Pension Protection Act (PPA) of 2006. This includes the contributions of any subcontractor that is a participating

employer/sponsor in the ETTP MEPP. However, reimbursement for pension contributions above the annual minimum contribution required under ERISA, as amended by the PPA, will require prior approval of the Contracting Officer and will be considered on a case by case basis. Reimbursement amounts will take into consideration all pre-funding balances and funding standard carryover balances.

- (2) The costs of the employee's participation in the ETTP MEWA for Grandfathered Employees.
 - (3) The costs of the Contractor's severance benefits for those WEMS Incumbent Employees that were hired and that met the eligibility requirements of the ETTP Severance Plan and to the extent the Contractor's severance benefits are substantially equivalent to the ETTP Severance Plan in which WEMS participated.
 - (4) The contractor hereby known as Portsmouth Mission Alliance (PMA) shall be responsible for payment of the 401k match to employees who elect to transfer existing vacation balances from the previous FSS Contractor. PMA shall be reimbursed for these costs and shall invoice under CLIN 401, specifically CLIN A401 titled *Benefit Plan*. PMA shall track the costs of paid out 401k match and report the costs realized during the quarter as well as the cumulative costs including detailed information for each employee receiving the benefit. PMA shall provide an updated balance, in the form of a report, each quarter of the incurred costs and the remaining balance. The total costs are not to exceed (NTE) \$47,010.40.
- (F) Reporting Requirements for Designated Contracts. The following reports shall be submitted to DOE as soon as possible after the last day of the plan year by the Contractor responsible for each designated pension plan [plans for which costs were reimbursed] funded by DOE but no later than the dates specified below:
- (1) Actuarial Valuation Reports. The annual actuarial valuation report for each DOE-reimbursed pension plan and when a pension plan is commingled, the Contractor shall submit separate reports for DOE's portion and the plan total by the due date for filling IRS Form 5500.
 - (2) Forms 5500. Copies of IRS Forms 5500 with Schedules for each DOE-funded pension plan, no later than that submitted to the IRS.
 - (3) Forms 5300. Copies of all forms in the 5300 series submitted to the IRS that document the establishment, amendment, termination, spin-off, or merger of a plan submitted to the IRS.

(G) Changes to Pension Plans

At least sixty (60) days prior to the adoption of any changes to a pension plan for which DOE reimburses costs, the Contractor shall submit the information required below, as applicable, to the Contracting Officer for approval or disapproval and a

determination as to whether the costs are deemed allowable pursuant to FAR 31.205-6, as supplemented by DEAR 970.3102-05-6.

- (1) For proposed changes to pension plans and pension plan funding, the Contractor shall provide the following to the Contracting Officer:
 - (a) a copy of the current plan document (as conformed to show all prior plan amendments), with the proposed new amendment indicated in redline/strikeout;
 - (b) an analysis of the impact of any proposed changes on actuarial accrued liabilities and costs;
 - (c) except in circumstances where the Contracting Officer indicates that it is unnecessary, a legal explanation of the proposed changes from the counsel used by the plan for purposes of compliance with all legal requirements applicable to private sector defined benefit pension plans;
 - (d) the Summary Plan Description; and,
 - (e) any such additional information as requested by the Contracting Officer.
- (2) The Contractor shall submit new benefit plans and changes to plan design or funding methodology with justification to the Contracting Officer for approval. The justification must:
 - (a) demonstrate the effect of the plan changes on the contract net benefit value or per capita benefit costs,
 - (b) provide the dollar estimate of savings or costs, and
 - (c) provide the basis of determining the estimated savings or cost.
- (H) Withdrawal from the ETTP MEPP. The Contractor shall not withdraw from the ETTP MEPP or the ETTP MEWA without the prior, written approval of the Contracting Officer. If the Contractor withdraws without the consent of the Contracting Officer, all costs (including withdrawal liability under ERISA) associated with such withdrawal may be determined to be unallowable and the Government retains the right to assert a claim against the Contractor for any costs of the Department associated with such withdrawal.
- (I) Changes to the ETTP MEPP. In addition to any other provisions of this Contract, any changes or amendments to the ETTP MEPP must be approved in writing in advance by the Contracting Officer and shall be in accordance with applicable law, including compliance with any applicable collective bargaining agreement(s).

(J) Change in Name. The name(s) of the ETTP MEPP, the ETTP MEWA, and other benefit plans may change as a result of the change in lead sponsorship of these plans. Any references to the ETTP MEPP, the ETTP MEWA, and other benefit plans contained in this Contract apply to these plans as renamed.

(K) Terminating Plans for which DOE Reimburses Costs

- (1) The Contractor shall not terminate any pension plan (Commingled or site specific) without requesting Departmental approval at least 60 days prior to the scheduled date of plan termination.
- (2) To the extent possible, the Contractor shall satisfy plan liabilities to plan participants by the purchase of annuities through competitive bidding on the open annuity market or lump sum payouts. The Contractor shall apply the assumptions and procedures of the Pension Benefit Guaranty Corporation.
- (3) Funds to be paid or transferred to any party as a result of settlements relating to pension plan termination or reassignment shall accrue interest from the effective date of termination or reassignment until the date of payment or transfer.
- (4) If ERISA or IRC rules prevent a full transfer of excess DOE reimbursed assets from the terminated plan, the Contractor shall pay any deficiency directly to DOE according to a schedule of payments to be negotiated by the parties.
- (5) On or before the same day as the Contractor notifies the IRS of the spinoff or plan termination, all plan assets assigned to a spun-off or terminating plan shall be placed in a low-risk liability matching portfolio until the successor trustee, or an insurance company, is able to assume stewardship of those assets
- (6) DOE liability to a Commingled pension plan shall not exceed that portion which corresponds to DOE contract service. The DOE shall have no other liability to the plan, to the plan sponsor, or to the plan participants.
- (7) After all liabilities of the plan are satisfied, the Contractor shall return to DOE an amount equaling the asset reversion from the plan termination and any earnings which accrue on that amount because of a delay in the payment to DOE. Such amount and such earnings shall be subject to DOE audit. To affect the purposes of this paragraph, DOE and the Contractor may stipulate to a schedule of payments.

(L) Terminating Operations

When operations at a designated DOE facility are terminated and no further work is to occur under the prime contract, the following apply:

- (1) No further benefits for service shall accrue.
- (2) The Contractor shall provide a determination statement in its settlement proposal, defining and identifying all liabilities and assets attributable to the DOE contract.

- (3) The Contractor shall base its pension liabilities attributable to DOE contract work on the market value of annuities or lump sum payments or dispose of such liabilities through a competitive purchase of annuities or lump sum payouts
- (4) Assets shall be determined using the “accrual-basis market value” on the date of termination of operations.
- (5) DOE and the Contractor(s) shall establish an effective date for spinoff or plan termination. On the same day as the contractor notifies the IRS of the spinoff or plan termination, all plan assets assigned to a spun-off or terminating plan shall be placed in a low-risk liability matching portfolio until the successor trustee, or an insurance company, is able to assume stewardship of those assets.

(M) Special Programs

The Contractor must advise the Contracting Officer and receive prior approval for each early-out program, window benefit, disability program, plan-loan feature, employee contribution refund, asset reversion, or incidental benefit.

H.5 WORKFORCE TRANSITION AND BENEFITS TRANSITION: PLANS AND TIMEFRAMES

(A) Workforce Transition Planning. Notwithstanding timeframes identified elsewhere in the Contract, the Contractor shall perform the following activities in the specified timeframes:

- (1) Within ten days after Notice to Proceed, the Contractor shall:
 - (a) Submit to the Contracting Officer a description of any and all workforce transition agreements that it intends to enter into with WEMS to ensure compliance with Clause H.3 during the first 60 days after Notice to Proceed and during the remaining period of performance under the Contract;
 - (b) Establish and submit to the Contracting Officer a draft written communication plan that details the communication that the Contractor and its subcontractors will engage in with WEMS and their employees or former employees, regarding implementation of the requirements set forth in Clause H.3;
 - (c) Obtain information from WEMS, identifying the employees who have initially been identified as being at risk of being involuntarily separated. Provide and define a process as part of transition agreements required in paragraph (1)(a) above for obtaining updated and continuous information through the Transition Period regarding the identification of employees by WEMS that have been identified as being at risk of being involuntarily separated.
- (2) Within 15 days after Notice to Proceed, the Contractor shall:

- (a) Submit to the Contracting Officer copies of the draft Workforce Transition Plan for the Contractor and its first and second tier subcontractors, describing the processes and procedures regarding how the Contractor will implement and ensure compliance with the hiring preferences set forth in Clause H.3 during the Contract Transition Period and the remaining period of performance under the Contract.
 - (b) Establish a final written communication plan with WEMS employees regarding the implementation of the hiring preferences in Clause H.3 and provide a copy to the Contracting Officer. The communication plan shall also include a communication process among the Contractor, WEMS, DOE, site tenants and incumbent union(s) representatives.
- (3) Within 30 days after Notice to Proceed, the Contractor shall provide to the Contracting Officer copies of the final Workforce Transition Plan and draft workforce transition agreements it proposes to enter into with WEMS consistent with the requirements of Clause H.3 above.
- (4) Within 45 days after Notice to Proceed, the Contractor shall provide to the Contracting Officer
 - (i) copies of the final workforce transition agreements with WEMS consistent with the requirements of Clause H.3 above; and
 - (ii) a written description of the process that it will utilize in obtaining information after the Transition Period and throughout the period of performance from WEMS regarding their respective employees that have been identified by their employer as being at risk of being involuntarily separated in order for the Contractor to ensure compliance with Clause H.3; and
 - (iii) copies of all and any written agreements in which it has entered with WEMS for transitioning their respective employees pursuant to Clause H.3.
- (5) The Contractor shall implement the transition activities contained in the approved transition plan and such other transition activities as may be authorized or directed by DOE through the Contracting Officer.
- (6) The Contractor shall submit reports to the Contracting Officer regarding the Contractor's and its subcontractors' implementation of the hiring preferences required by Clause H.3, in accordance with the timeframes set forth below. These reports shall include at a minimum the following information: employee hire dates or anticipated hire dates, employee salary levels, and the names of the former employers of the employees hired by the Contractor and/or hired by the Contractor's first and second tier subcontractors.

- (a) During the 60 day Contract Transition Period such reports shall be provided to the Contracting Officer on a weekly basis; or
- (b) More frequently if requested by the Contracting Officer.

(B) Benefits Transition Planning.

The Contractor shall submit a written draft Benefits Transition Plan for the approval of the Contracting Officer, as set forth herein.

(1) The Benefit Transition Plan will include:

- (a) A detailed description of the Contractor's plans and procedures showing how the Contractor will comply with Clause H.4, and this Paragraph (B).
- (b) A detailed description of the Contractor's policies regarding pensions and other benefits for which the Department reimburses costs under this Contract, and how these policies will support at reasonable cost the effective recruitment and retention of a highly skilled, motivated, and experienced workforce.
- (c) A written description of how the existing pension and other benefit plans provided to employees pursuant to Clause H.4, will be amended or restated on or before the last day of the 60 day Transition Period. If an asset transfer(s) and/or the creation of a new benefit plan(s) are necessary in order for the Contractor to adhere to the benefits sponsorship requirements set forth in this Contract, the Contractor shall provide a description of the necessary transactions, including but not limited to how the Contractor proposes to comply with the Contract and applicable law governing such transactions.

(2) The Contractor shall perform the following activities involving benefit transition within the timeframes specified below;

(a) Within ten days after Notice to Proceed, the Contractor shall:

- 1 Provide the Contracting Officer with a list of Contractor personnel who will be responsible for transitioning of the existing pension plan and other existing benefit plans and/or development of new benefit plans, including specifically the personnel responsible for ensuring that the Contractor becomes a participating employer of the ETTP MEPP, and/or ETTP MEWA, and contact information for the above personnel;
- 2 Request UCOR and WEMS to provide information and documents necessary for the Contractor to adhere to the requirements set forth in this

Contract pertaining to sponsorship of the MEPP and other existing benefits plans or establishment of any new benefits plans, including but not limited to the transition of the existing pension and other benefit plans or establishment of any new benefits plans on or before the end of the 60-day Transition Period; and

(b) Within 15 days after Notice to Proceed, the Contractor shall provide to the Contracting Officer:

- a. The draft Benefits Transition Plan
- b. A list of the information and documents that the Contractor has requested from UCOR and WEMS pertaining to the transition of the MEPP, and other existing benefit plans. The Contractor shall notify the Contracting Officer on a timely basis of any issues or problems that it encounters in obtaining information or documents requested from UCOR and WEMS. Regardless of such notification, the Contractor remains responsible under this Contract for ensuring compliance with the terms of this Contract, including the timeframes set forth in this clause and the requirements in Clause H.4.

(c) Within 20 days of Notice to Proceed, the Contractor shall:

- 1 Submit a detailed description of its plans and processes, including timeframes and specific projected dates for accomplishment of each activity necessary to ensure compliance with the requirements set forth in Clause H.4 including requirements pertaining to the transition of employee benefit plans; and
- 2 Meet via televideo, teleconference, and/or in person with relevant personnel who administer the benefit plans for UCOR and WEMS, if and when necessary. The meeting shall include the Contractor's benefit plan administrators and personnel, head of human resources, ERISA counsel, actuaries, and any and all other personnel deemed necessary by the Contractor. During such meeting, the Contractor shall discuss all matters necessary to ensure the Contractor adheres to its sponsorship obligations under Clause H.4, including execution of transition agreements with , UCOR and WEMS, and other applicable entities. The minutes of the meeting as well as a written description of any substantive issues identified at the meeting shall be submitted to the Contracting Officer within two days after the meeting.

(d) Within 30 days after Notice to Proceed, the Contractor shall:

1. Provide a final written Benefits Transition Plan to the Contracting Officer

2. Provide to the Contracting Officer draft or proposed final versions of the following documents as set forth below –
 - (i) drafts of all amendments to or restatements of the pension and other benefit plans presently sponsored by UCOR as to which the Contractor will become a participating employer, including but not limited to amendments effectuating the change in sponsorship/participating employer in the MEPP. If applicable, the Contractor shall also submit all draft restated benefit plans and draft Summary Plan Descriptions (SPDs) for pension and other benefit plans sponsored by UCOR. Any and all such amendments shall comply with applicable law governing such transactions and changes in sponsorship of the plans.
 - (ii) drafts of any new benefit plan(s) as well as draft SPDs that the Contractor proposes to sponsor.
 - (iii) drafts of the transition agreements which the Contractor will enter into with UCOR and WEMS, to ensure the Contractor's compliance with the pay and benefits requirements set forth in Clause H.4.
 - (e) No later than 45 days after Notice to Proceed and prior to the adoption or execution of those documents, the Contractor shall submit to the Contracting Officer for approval the proposed final versions of the documents provided in draft to the Contracting Officer within 30 days after Notice to Proceed and described in Paragraphs (d) above.
 - (f) Within 60 days after Notice to Proceed, the Contractor shall complete any transitions into the ETTP MEPP, the ETTP MEWA and other existing pension(s) plans and other existing benefit plans, as well as establishment of any new plans.
 - (g) The Contractor shall respond to any comments provided by the Contracting Officer under any of the above paragraphs within two days of receipt of the comments.
 - (h) After the Transition Period and throughout the remaining period of performance of the Contract, the Contractor shall provide the following information promptly to the Contracting Officer upon the request of the Contracting Officer:
 - (1) Documents relating to benefit plans offered to Contractor Employees, including but not limited to SPDs, all Plan documents, applicable amendments, employee handbooks that summarize benefits provided to employees and other

documents that describe benefits provided to employees of the Contractor who perform work on this Contract, and

(2) Any and all other documents pertaining to implementation of and compliance with implementation of the compensation and benefit programs identified in Clause H.4.

(i) Additionally, the contractor shall provide timely data responses to Departmental annual and ad hoc pension and PRB data requests. Such data responses shall be provided within the timeframe established by the contracting officer for each response and if no timeframe is specified, the contractor shall provide the data response within one calendar day.

H.6 POST CONTRACT RESPONSIBILITIES FOR PENSION AND OTHER BENEFIT PLANS FOR WHICH DOE REIMBURSES COSTS

(A) If this Contract expires and/or terminates and DOE has awarded a contract under which a new contractor becomes a sponsor and assumes responsibility for management and administration of the pension or other benefit plans covering active or retired employees with respect to service at the Portsmouth Gaseous Diffusion Site (collectively, the “Plans”) for which DOE reimburses costs, the Contractor shall cooperate and transfer to the new contractor its responsibility for sponsorship, management and administration of the plans consistent with direction from the Contracting Officer. If a Commingled plan is involved, the contractor shall:

(1) Spinoff the DOE portion of any Commingled Plan used to cover employees working at the DOE facility into a separate plan. The new plan will normally provide benefits similar to those provided by the commingled plan and shall carry with it the DOE assets on an accrual basis market value, including DOE assets that have accrued in excess of DOE liabilities.

(2) Bargain in good faith with DOE or the successor contractor to determine the assumptions and methods for establishing the liabilities involved in a spinoff. DOE and the contractor(s) shall establish an effective date of spinoff. On or before the same day as the contractor notifies the IRS of the spinoff or plan termination, all plan assets assigned to a spun-Off or terminating plan shall be placed in a low-risk liability matching portfolio until the successor trustee, or an insurance company, is able to assume stewardship of those assets.

(B) If this Contract expires or terminates and DOE has not awarded a contract to a new contractor under which the new contractor becomes a sponsor and assumes responsibility for management and administration of the Plans, or if the Contracting Officer determines that the scope of work under the Contract has been completed (any one such event may be deemed by the Contracting Officer to be “Contract Completion” for purposes of this clause), whichever is earlier, and notwithstanding

any other obligations and requirements concerning expiration or termination under any other clause of this Contract, the following actions shall occur regarding the Contractor's obligations regarding the plans for which DOE reimburses costs, at the time of Contract Completion:

- (1) Subject to subparagraph (2) below, and notwithstanding any legal obligations independent of the Contract the Contractor may have regarding responsibilities for sponsorship, management, and administration of the Plans, the Contractor shall remain the sponsor of the plans for which DOE reimburses costs, in accordance with applicable legal requirements.
 - (2) The parties shall exercise their best efforts to reach agreement on the Contractor's Responsibilities for sponsorship, management and administration of the plans for which DOE reimburses costs, prior to or at the time of Contract Completion. However, if the parties have not reached agreement on the Contractor's responsibilities for sponsorship, management and administration of the Plans prior to or at the time of Contract Completion, unless and until such agreement is reached, the Contractor shall comply with written direction from the Contracting Officer regarding the Contractor's responsibilities for continued provision of pension and welfare benefits under the plans for which DOE reimburses costs,, including but not limited to continued sponsorship of the Plans, in accordance with applicable legal requirements. To the extent that the Contractor incurs costs in implementing direction from the Contracting Officer, the Contractor's costs will be reimbursed pursuant to applicable Contract provisions.
- (C) In the event a transfer of assets in the ETPP MEPP is determined to be necessary, the Contractor shall cooperate fully in the transfer of any assets in a manner consistent with any fiduciary duty, applicable law and subject to the approval and direction of the Contracting Officer.

H.7 LABOR RELATIONS

- (A) The Contractor shall respect the right of employees to organize and to form, join, or assist labor organizations, to bargain collectively through their chosen labor representatives, to engage in other concerted activities for the purpose of collective bargaining or other mutual aid or protection, and to refrain from any or all of these activities. Consistent with applicable labor laws and regulations, the Contractor shall recognize and bargain with labor organizations representing its employees if it will legally succeed to a predecessor's bargaining obligations. Specifically, consistent with applicable labor laws and regulations for that work that is being performed by members of United Steel, Paper, and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers Union (USW) on the effective date of this Contract, the Contractor agrees to initially consult with USW regarding the initial terms and conditions of employment and to recognize USW as the collective bargaining representative for employees performing work that has historically and

traditionally been performed by USW members and is covered in the scope of this contract, and to bargain in good faith to a collective bargaining agreement that gives due consideration to applicable terms and conditions of the existing WEMS collective bargaining agreement(s) for work at the Portsmouth Gaseous Diffusion Plant Site. See also FAR Subpart 22.5.

- (B) The Contractor shall meet with the Contracting Officer or designee(s) for the purpose of reviewing the Contractor's bargaining objectives for cost reimbursement purposes in the areas of pension, PRB and severance payments prior to negotiations of any collective bargaining agreement or revision thereto and shall consult with and obtain the approval of the Contracting Officer regarding appropriate economic bargaining parameters in the above listed areas prior to the Contractor entering into the collective bargaining process. During the collective bargaining process, the Contractor shall notify the Contracting Officer before submitting or agreeing to any collective bargaining proposal which can be calculated to affect allowable costs under this Contract.
- (C) The Contractor will seek to maintain harmonious bargaining relationships that reflect a judicious expenditure of public funds, equitable resolution of disputes and effective and efficient bargaining relationships consistent with the requirements of FAR, Subpart 22.1 and DEAR, Subpart 970.2201 and all applicable Federal and State Labor Relations laws.
- (D) The Contractor will notify the Contracting Officer or designee in a timely fashion of all labor relations issues and matters of local interest including organizing initiatives, unfair labor practice, work stoppages, picketing, labor arbitrations, and settlement agreements and will furnish such additional information as may be required from time to time by the Contracting Officer.
- (E) Provide the Contracting Officer with a "Report of Settlement" after ratification of a collective bargaining agreement by accessing the Labor Relations Module in iBenefits, or its successor system, during the next open quarter. Data will include information only for negotiated pension, PRB, and severance costs.

H.8 WORKFORCE RESTRUCTURING

Notwithstanding any other provision in this Contract, when the Contractor determines that a reduction of force is necessary, the Contractor shall notify the Contracting Officer in writing. The Contractor shall provide information as directed by the Contracting Officer related to workforce restructuring activities and to enable compliance with Section 3161 of the *National Defense Authorization Act for Fiscal Year 1993* and any other DOE guidance pertaining to workforce restructuring, as may be amended from time to time. The Contractor shall supply workforce restructuring related information and reports as needed by DOE. The Contractor shall extend displaced employee hiring preference in accordance with the Section I Clause entitled, *DEAR 952.226-74, Displaced Employee Hiring Preference* and Clause H.3, Hiring Preferences.

H.9 DOE-H-1051 CONSECUTIVE NUMBERING (MAY 2009)

Due to automated procedures employed in formulating this document, clauses and provisions contained within may not always be consecutively numbered.

H.10 DOE-H-1005 WORKER'S COMPENSATION INSURANCE

- (a) Contractors, other than those whose workers' compensation coverage is provided through a state funded arrangement or a corporate benefits program, shall submit to the Contracting Officer for approval all new compensation policies and all initial proposals for self-insurance (contractors shall provide copies to the Contracting Officer of all renewal policies for workers compensation).
- (b) Workers compensation loss income benefit payments, when supplemented by other programs (such as salary continuation, short-term disability) are to be administered so that total benefit payments from all sources shall not exceed 100 percent of the employee's net pay.
- (c) Contractors approve all workers compensation settlement claims up to the threshold established by the Contracting Officer for DOE approval and submit all settlement claims above the threshold to DOE for approval.
- (d) The Contractor shall obtain approval from the Contracting Officer before making any significant change to its workers compensation coverage and shall furnish reports as may be required from time to time by the Contracting Officer.

H.11 DOE-H-1011 DEPARTMENT OF LABOR WAGE DETERMINATIONS

In the performance of this contract the Contractor shall comply with the requirements of the U.S. Department of Labor Wage Determination(s) located in Section J and FAR 52.222-42 Statement of Equivalent Rates for Federal Hires, when applicable.

H.12 TASK ORDERING PROCEDURE

- (a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the contract or expressly authorized by the Contracting Officer. The Contracting Officer may issue firm-fixed-price and/or cost reimbursement task orders. This clause is applicable to the IDIQ Contract Line Item Numbers (CLINs) only.
- (b) For work to be ordered that is priced as a Section J, Attachment J-10 Exhibit Line Item Number (ELIN) under the IDIQ CLINs, a proposal from the Contractor may not

be necessary. The ELIN fixed unit rates/prices are applicable to the pricing of firm-fixed-price task orders. A Task Order may be issued by the Contracting Officer based on the ELIN fixed unit rates. If a Task Order is issued based on the ELIN fixed unit rates, Sections (c) and (d) of this clause may not apply.

- (c) For work not priced under a Section J, Attachment J-10, ELIN, the Contracting Officer shall provide the Contractor with a Request for Task Proposal (RTP). The RTP will include the following data elements:
 - (1) A functional description of the work or performance work statement identifying the objectives or results desired from the contemplated task order.
 - (2) Proposed performance standards to be used as criteria for determining whether the work requirements have been met.
 - (3) A request for the Contractor to provide a technical approach, period of performance, appropriate cost or price information, and any other information required to determine the reasonableness of the Contractor's proposal.
- (d) Within 10 business days after receipt of the RTP from the Contracting Officer, the Contractor shall submit a task order conforming to the request.
- (e) After review and any necessary discussions, the Contracting Officer may issue a task order to the Contractor containing, at a minimum, the following:
 - (1) Date of the order.
 - (2) Contract number, order number, and ELIN (if appropriate).
 - (3) Functional description of the work identifying the objectives or results desired from the task order, including special instructions or other information necessary for performance of the task.
 - (4) Performance standards, and where appropriate, quality assurance standards.
 - (5) Maximum dollar amount authorized. This includes allocation of award fee among award fee periods, if applicable.
 - (6) Any other resources (travel, materials, equipment, facilities, etc.) authorized, if a cost reimbursement task order.
 - (7) Delivery/performance schedule, including start and end dates.
 - (8) Accounting and appropriation data.
- (f) The Contractor shall provide acknowledgment of receipt to the Contracting Officer within five calendar days after receipt of the task order.
- (g) If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order which includes a ceiling price may be issued. This may be applicable in the case of urgent or emergency work, for example.
- (h) The Contracting Officer may modify tasks in the same manner in which they were issued.

- (i) In the event of a conflict between the requirements of the task order and the Contractor's approved task order proposal, the task order shall prevail.
- (j) Contractor shall submit monthly task order progress reports. As a minimum, the reports shall contain the following information:
 - (1) Contract number, task order number, and date of order.
 - (2) Task order price.
 - (3) Significant issues/problems associated with a task.
 - (4) Status of all tasks issued under the contract.

H.13 DOE-H-1021 CONSERVATION OF UTILITIES

The Contractor shall instruct Contractor employees in utilities conservation practices. The Contractor shall operate under conditions that preclude the waste of utilities.

The Contractor shall use lights only in areas where and at the time when work is actually being performed except in those areas where lighting is essential for purpose of safety and security.

H.14 DOE-H-1022 PROTECTION OF TRAFFIC

(a) Traffic Interference

The Contractor shall conduct his operations so as to interfere as little as possible with the use of existing roads at or near locations where the work is being performed. When it is necessary to excavate a trench across an existing road, store materials thereon, or perform other work which would obstruct traffic, notification of the start of such work or storage of materials, and details of the proposed methods of providing the required facilities for safe and continuous use of roads shall be submitted to the Contracting Officer for approval at least 48 hours in advance thereof; and the Contractor shall, at his own expense, make such approved temporary provisions as are required to maintain at least one lane of traffic by bridging the excavation, providing ramps over surface obstructions, or providing a suitable temporary by-pass around the construction.

(b) Barricades, By-Passes, and Warning Signs

The Contractor will be required as a part of this contract to provide and erect, before construction begins, and maintain during the progress of construction, substantial barricades bridging over trenches, ramps, sidewalks, guard rails, and warning signs; furnish, place, and maintain adequate lights and warning signals; and provide flagmen and watchmen. Additional safeguards shall be provided as directed by the Contracting Officer where and as may be necessary to further protect pedestrian and vehicular traffic. All such barricades and/or temporary bridging or other temporary

construction shall be removed by the Contractor upon completion of the work necessitating the erection thereof.

H.15 DOE-H-1023 PRESERVATION OF ANTIQUITIES, WILDLIFE AND LAND AREAS

- (a) Federal Law provides for the protection of antiquities located on land owned or controlled by the Government. Antiquities include Indian graves or campsites, relics and artifacts. The Contractor shall control the movements of its personnel and its subcontractor's personnel at the job site to ensure that any existing antiquities discovered thereon will not be disturbed or destroyed by such personnel. It shall be the duty of the Contractor to report to the Contracting Officer the existence of any antiquities so discovered.
- (b) The Contractor shall also preserve all vegetation (including wetlands) except where such vegetation must be removed for survey or construction purposes. Any removal of vegetation shall be in accordance with the terms of applicable habitat mitigation plans and permits. Furthermore, all wildlife must be protected consistent with programs approved by the Contracting Officer.
- (c) Except as required by or specifically provided for in other provisions of this contract, the Contractor shall not perform any excavations, earth borrow, preparation of borrow areas, or otherwise disturb the surface soils within the job site without the prior approval of DOE or its designee.

H.16 DOE-H-1024 ALTERNATIVE DISPUTE RESOLUTION

- (a) The DOE and the Contractor both recognize that methods for fair and efficient resolution of significant disputes are essential to the successful and timely achievement of critical milestones and completion of all contract requirements. Accordingly, the parties agree that in the event of a dispute to jointly select a 'standing neutral.' The standing neutral will be available to help resolve disputes as they arise. Such standing neutral can be an individual, a board comprised of three independent experts, or a company with specific expertise in the contract area. If a standing neutral cannot be agreed upon, the DOE Office of Dispute Resolution will make a selection. Specific joint ADR processes shall be developed.
- (b) The parties agree the following provision may be invoked for significant disputes upon mutual agreement of the DOE and the Contractor:
 - (1) DOE and the Contractor shall use their best efforts to informally resolve any dispute, claim, question, or disagreement by consulting and negotiating with each other in good faith, recognizing their mutual interests, and attempting to reach a just and equitable solution satisfactory to both parties. If any agreement cannot be reached through informal negotiations within 30 days after the start of

negotiations, then such disagreement shall be referred to the standing neutral, pursuant to the jointly-developed ADR procedures.

- (2) The standing neutral will not render a decision, but will assist the parties in reaching a mutually satisfactory agreement. In the event the parties are unable after 30 days to reach such an agreement, either party may request, and the standing neutral will render, a non-binding advisory opinion. Such opinion shall not be admissible in evidence in any subsequent proceedings.
- (c) If one party to this contract requests the use of the process set forth in Paragraphs b(1) and b(2) of this clause and the other party disagrees, the party disagreeing must express its position in writing to the other party. On any such occasion, if the party requesting the above process wishes to file a claim they may proceed in accordance with Section I, FAR 52.233-1 Disputes or FAR 52.233-1 Disputes Alternate I.

H.17 DOE-H-1025 CONTRACTOR INTERFACE WITH OTHER CONTRACTORS AND/OR GOVERNMENT EMPLOYEES

The Government may award contracts for on-site work or services to additional contractors. The Contractor shall cooperate fully with all other on site DOE Contractors, and with Government employees, and carefully fit its own work to such other work as may be directed by the Contracting Officer or a duly authorized representative. The Contractor shall not commit or permit any act which will interfere with the performance of work by any other Contractor or by a Government employee.

H.18 DOE-H-1032 RELEASE OF INFORMATION

The DOE policy and procedure on news releases requires that all Contractor press releases be reviewed and approved by DOE prior to issuance. Therefore, the Contractor shall, at least ten (10) days prior to the planned issue date, submit a draft copy to the Contracting Officer of any planned press releases related to work performed under this contract. The Contracting Officer will then obtain necessary reviews and clearances and provide the Contractor with the results of such reviews prior to the planned issue date.

H.19 DOE-H-1033 PERMITS AND LICENSES

Within sixty (60) days of award, the Contractor shall submit to the DOE Contracting Officer's Representative a list of Environment, Safety and Health approvals that, in the Contractor's opinion, shall be required to complete the work under this award. This list shall include the topic of the approval being sought, the approving authority, and the expected submit/approval schedule. The Contracting Officer's Representative shall be notified as specific items are added or removed from the list and processed through their approval cycles.

The Contractor agrees to include this clause in their first-tier subcontracts and agrees to enforce the terms of this clause.

H.20 DOE-H-1040 LOBBYING RESTRICTION (ENERGY AND WATER DEVELOPMENT AND RELATED AGENCIES APPROPRIATIONS ACT, 2014)

The Contractor agrees that none of the funds obligated on this award shall be expended, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress, other than to communicate to members of Congress as described in 18 U.S.C. § 1913. This restriction is in addition to those prescribed elsewhere in statute and regulations.

H.21 DOE-H-1046 SUSTAINABLE ACQUISITION UNDER JANITORIAL SERVICES CONTRACTS (MAY 2011)

Pursuant to Executive Orders 13423, Strengthening Federal Environmental, Energy and Transportation Management, and 13514, Federal Leadership in Environmental, Energy, and Economic Performance, the Department of Energy is committed to managing its facilities in a manner that will promote the natural environment and protect the health and well-being of its Federal employees and Contractor service providers. It is anticipated that the Contractor will use Affirmative Procurement Program materials for this service contract. This will include paper products containing recovered material as designated by the Environmental Protection Agency. Additional information on this program may be found at <http://www.usda.gov/biopREFERRED>. This also includes use of biobased cleaning supplies designated by the United States Department of Agriculture (USDA) under the BioPreferred Products Program. Additional information about this program may be found at <http://www.biopREFERRED.gov/>. While no formal reporting is required by the Contractor, the Department is required to provide an annual report on such matters and may request information regarding estimates of the quantities of such materials used under the contract.

H.22 DOE-H-1048 SUSTAINABLE ACQUISITION UNDER DOE SERVICE CONTRACTS (MAY 2011)

Pursuant to Executive Orders 13423, Strengthening Federal Environmental, Energy and Transportation Management, and 13514, Federal Leadership in Environmental, Energy, and Economic Performance, the Department of Energy is committed to managing its facilities in a manner that will promote the natural environment and protect the health and well-being of its Federal employees and Contractor service providers. As a service provider at a DOE facility you are urged to assist us in our efforts. Sustainable acquisition or environmentally preferable contracting has several interacting initiatives. Among the initiatives are the following:

Alternative Fueled Vehicles and Alternative Fuels
Biobased Content Products (USDA Designated Products)
Energy Efficient Products

Non-Ozone Depleting Alternative Products
Recycled Content Products (EPA Designated Products)
Water Efficient Products (EPA WaterSense Labeled Products)

You should familiarize yourself with these information resources:

Recycled Products are described at <http://epa.gov/cpg>
Biobased Products are described at <http://www.biopreferred.gov/>
Energy efficient products are at <http://energystar.gov/>
FEMP designated products are at <http://www.eere.energy.gov/femp/procurement>
Environmentally Preferable Computers are at <http://www.epeat.net>
Non-Ozone Depleting Alternative Products at <http://www.epa.gov/ozone/strathome.html>
Water efficient plumbing fixtures at <http://epa.gov/watersense>

In the course of providing services at the DOE site, if your services necessitate the acquisition of any of these types of products, it is expected that you will acquire the sustainable, environmentally preferable models unless the product is not available competitively within a reasonable time, at a reasonable price, is not life cycle cost efficient in the case of energy consuming products, or does not meet reasonable performance standards. While there is no formal reporting, DOE prepares a sustainable acquisition annual report and you may be asked to share information for our report.

H.23 DOE-H-1055 COMPLIANCE WITH INTERNET PROTOCOL VERSION 6 (IPv6) IN ACQUIRING INFORMATION TECHNOLOGY (JULY 2011)

This contract involves the acquisition of Information Technology (IT) that uses Internet Protocol (IP) technology. The Contractor agrees that (1) all deliverables that involve IT that uses IP (products, services, software, etc.) comply with IPv6 standards and interoperate with both IPv6 and IPv4 systems and products; and (2) it has IPv6 technical support for fielded product management, development and implementation available. If the Contractor plans to offer a deliverable that involves IT that is not initially compliant, the Contractor shall (1) obtain the Contracting Officer's approval before starting work on the deliverable; and (2) have IPv6 technical support for fielded product management, development and implementation available.

Should the Contractor find that the Performance Work statement of this contract does not conform to IPv6 standards, it must notify the Contracting Officer of such nonconformance and act in accordance with the instructions of the Contracting Officer.

H.24 DOE-H-1056 CONTRACTOR ACCEPTANCE OF NOTICES OF VIOLATION OR ALLEGED VIOLATIONS, FINES, AND PENALTIES (JULY 2011)

- (a) The Contractor shall accept, in its own name, notices of violation(s) or alleged violations (NOVs/NOAVs) issued by federal or state regulators to the Contractor resulting from the Contractor's performance of work under this contract, without regard to liability. The allowability of the costs associated with fines and penalties

shall be subject to other provisions of this contract.

- (b) After providing DOE advance written notice, the Contractor shall conduct negotiations with regulators regarding NOV/NOAVs and fine and penalties. However, the Contractor shall not make any commitments or offers to regulators that would bind the Government, including monetary obligations, without first obtaining written approval from the Contracting Officer. Failure to obtain advance written approval may result in otherwise allowable costs being declared unallowable and/or the Contractor being liable for any excess costs to the Government associated with or resulting from such offers/commitments.
- (c) The Contractor shall notify DOE promptly when it receives service from the regulators of NOV/NOAVs and fines and penalties.

H.25 DOE-H-1057 ASSIGNMENT AND ADMINISTRATION OF CONTRACTS AND SUBCONTRACTS (JULY 2011)

- (a) Assignment of DOE Prime Contracts. During the period of performance of this contract, it may become necessary for the U.S. Department of Energy (DOE) to transfer and assign existing or future DOE prime contracts supporting site work to this contract. The Contractor shall accept the transfers and assignments of contracts. Any recommendations and/or suggestions regarding individual transfers directed by DOE shall be submitted in writing to the Contracting Officer prior to the transfer or assignment.
- (b) Administration of Subcontracts. The administration of all subcontracts entered into and/or managed by the Contractor, including responsibility for payment hereunder, shall remain with the Contractor. The Government reserves the right at any time to require that the Contractor submit any or all other contractual arrangements, including but not limited to purchase orders or classes of purchase orders, for approval, and provide information concerning methods, practices, and procedures used or proposed to be used in subcontracting and purchasing. Subcontracts and purchase orders shall be made in the name of the Contractor, shall not bind nor purport to bind the Government, shall not relieve the Contractor of any obligation under this contract (including, among other things, the obligation to properly supervise and coordinate the work of subcontractors), and shall be in such form and contain such provisions as are required by this contract or as the Contracting Officer may prescribe. Any consent by the Contracting Officer to the placement of subcontracts shall not be construed to create subcontractor privity of contract with the Government.
- (c) Transfer of Subcontracts. As the successor Contractor, the Contractor agrees to accept the transfer of existing subcontracts as determined necessary by DOE for continuity of operations. The Contractor shall attempt to negotiate changes to the assigned subcontracts incorporating mandatory flow-down provisions at no cost. If the subcontractor refuses to accept the changes or requests price adjustments, the Contractor will notify the Contracting Officer in writing. DOE reserves the right to

direct the Contractor to transfer to DOE or another Contractor any subcontract awarded under this contract.

H.26 DOE-H-1061 KEY PERSONNEL (Mod 002)

(a) Introduction

Key Personnel are considered essential to the success of all work being performed under this contract. This Clause provides specific requirements, in addition to the requirements of the clause in Section I entitled, "DEAR 952.215-70 Key Personnel," for the Key Personnel Team, requirements for changes to Key Personnel, reductions in contract price for changes to Key Personnel, and identification of all Key Personnel for this contract.

(b) Key Personnel Team Requirements

The Contracting Officer and designated Contracting Officer's Representative(s) shall have direct access to the Key Personnel. All Key Personnel shall be permanently assigned to the position. In addition to the definition contained in the Section I Clause entitled, "DEAR 952.215-70, Key Personnel," Key Person(s) are considered managerial personnel.

(c) Definitions

For the purposes of this Clause, Changes to Key Personnel is defined as: (i) any change to the position assignment of a current Key Person under the contract, except for a person who acts for short periods of time, in the place of a Key Person during his or her absence the total time of which shall not exceed 30 working days during any given year; (ii) utilizing the services of a new substitute Key Person for assignment to the contract; or (iii) assigning a current Key Person for work outside the contract.

(d) Contract Price Reductions for Changes to Key Personnel.

(1) Notwithstanding approval by the Contracting Officer, any time the Project Manager (the initial Project Manager or any substitution approved by the Contracting Officer) is changed for any reason within two (2) years of being placed in the position, DOE may modify the contract by reducing the contract price by \$50,000 for each and every occurrence of a change.

(2) Notwithstanding approval by the Contracting Officer, any time a Key Person other than the Project Manager (any initial Key Person or any substitution approved by the Contracting Officer) is changed for any reason within two (2) years of being placed in the position, DOE may modify the contract by reducing the contract price by \$25,000 for each and every occurrence of a change.

- (3) The Contractor may request in writing that the Contracting Officer consider waiving all or part of a reduction in price. Such written request shall include the factual basis for the request. The Contracting Officer shall have the unilateral discretion to make the determination to waive all or part of the reduction in price.
- (e) Requirements for Changes to Key Personnel
- (1) The Contractor shall notify the Contracting Officer and request approval in writing at least 60 days in advance of any changes to Key Personnel.
- (2) Key Personnel substitutions shall have substantially equivalent capabilities, experience, and qualifications as the Key Personnel being replaced.
- (3) The Contractor shall not make a change in Key Personnel without prior written approval of the Contracting Officer.
- (4) No Key Person position shall remain vacant for a period more than 30 days following Contracting Officer approval of a change in Key Personnel.
- (5) Approval of changes to Key Personnel is at the unilateral discretion of the Contracting Officer.
- (f) The Key Personnel for this contract are identified below. The list of personnel may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel.

<u>Position</u>	<u>Name</u>
Project Manager	Damon Detillion
Security Manager	Richard Coriell
ESH&Q Manager	Matt Miller
Performance & Integration Manager	Brent Clark

H.27 DOE-H-1063 PERFORMANCE GUARANTEE AGREEMENT (JULY 2011)

The Contractor's parent organization(s) or all member organizations if the Contractor is a joint venture, limited liability company, or other similar entity, shall guarantee performance of the contract as evidenced by the Executed Performance Guarantee Agreement incorporated in the contract in Section J, Attachment J-14.

If the Contractor is a joint venture, limited liability company, or other similar entity where more than one organization is involved, the parent(s) or all member organizations shall assume joint and severable liability for the performance of the contract. In the event any of the signatories to the Performance Guarantee Agreement enters into proceedings related to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Contracting Officer.

**H.28 DOE-H-1064 RESPONSIBLE CORPORATE OFFICIAL AND
CORPORATE BOARD OF DIRECTORS**

The Contractor has provided a guarantee of performance from its parent company(s) in the form set forth in Section J, Attachment J-14 entitled, "Executed Performance Guarantee Agreement." The individual signing the "Performance Guarantee Agreement" for the parent company(s) should be the Responsible Corporate Official.

The Responsible Corporate Official is the person who has sole corporate (parent company(s)) authority and accountability for Contractor performance. DOE may contact, as necessary, the single Responsible Corporate Official identified below regarding contract performance issues.

Responsible Corporate Official:

Name: Christopher P. Leichtweis
Position: Chairman of the Board
Company/Organization: North Wind Solutions, LLC
Address: 1425 Higham Street, Idaho Falls, ID 83402
Phone: 208-521-9143
Facsimile: 208-557-0866
Email: cleichtweis@northwindgroup.com

Should the Responsible Corporate Official or their contact information change during the period of the contract, the Contractor shall promptly notify the Contracting Officer in writing of the change.

Identified below is each member of the Corporate Board of Directors that will have corporate oversight.

DOE may contact, as necessary, any member of the Corporate Board of Directors, who is accountable for corporate oversight of the Contractor organization and key personnel.

Corporate Board of Directors:

Name: Christopher P. Leichtweis
Position: Chairman of the Board
Company/Organization: North Wind Solutions, LLC
Address: 1425 Higham Street, Idaho Falls, ID 83402
Phone: 208-521-9143
Facsimile: 208-557-0866
Email: cleichtweis@northwindgroup.com

Name: John M. Bukowski
Position: President
Company/Organization: North Wind Solutions, LLC

**Portsmouth Infrastructure Support Services
DE-EM0004062**

Address: 1425 Higham Street, Idaho Falls, ID 83402

Phone: 208-521-9143

Facsimile: 208-557-0866

Email: jbukowski@northwindgrp.com

Name: Leon Owens

Position: Corporate Director

Company/Organization: Swift & Staley, Inc.

Address: 101 Liberty Drive, Suite 7, Kevil, KY 42053

Phone: 270-462-8821

Facsimile: 270-462-8822

Email: leon.owens@swiftstaleyinc.com

Should any change occur to the Corporate Board of Directors or their contact information during the period of the contract, the Contractor shall promptly notify the Contracting Officer in writing of the change.

H.29 PRIVACY ACT SYSTEMS OF RECORD

- (a) The Contractor shall design, develop, or adopt the following systems of records on individuals to accomplish an agency function pursuant to the Section I Clause entitled, FAR 52.224-2, Privacy Act.

DOE Privacy Act System Number	DOE Privacy Act System Description
DOE-5	Personnel Records of Former Contractor Employees (includes all former workers)
DOE-10	Energy Employees Occupational Illness Compensation Program Act Files
DOE-13	Payroll and Leave Records
DOE-14	Report of Compensation
DOE-15	Intelligence-Related Access Authorization
DOE-28	General Training Records
DOE-31	Firearms Qualifications Records
DOE-33	Personnel Medical Records (present and former DOE employees and Contractor employees)
DOE-35	Personnel Radiation Exposure Records
DOE-38	Occupational and Industrial Accident Records
DOE-43	Personnel Security Clearance Files
DOE-45	Weapons Data Access Control System
DOE-48	Security Education and/or Infraction Reports
DOE-51	Employee and Visitor Access Control Records
DOE-52	Access Control Records of International Visits, Assignments, and Employment at DOE Facilities and Contractor Sites

DOE-77	Physical Fitness Test Records (for armed, uniformed guards)
DOE-81	Counterintelligence Administrative and Analytical Records and Reports
DOE-84	Counterintelligence Investigative Records
DOE-88	Epidemiologic and Other Health Studies, Surveys, and Surveillances

- (b) If the above list does not address all of the systems of records that are generated based on contract performance, then the Contractor shall notify the Contracting Officer prior to contract award or as soon as the discrepancy is discovered. The Contractor shall monitor the identified systems and notify the Contracting Officer immediately if there is a change to an existing system or if a new system is needed. Lack of notification does not exempt the Contractor from complying with the Privacy Act. To ensure that systems are monitored consistently, the Contractor must review the list annually and notify the Contracting Officer, in writing, that the list is accurate and up to date.
- (c) The above list shall be revised by mutual agreement between the Contractor and the Contracting Officer, in consultation with the local PAO and/or General Counsel, as necessary, to keep it current. A formal modification to the contract is not required to incorporate these revisions; however, the revisions become effective upon mutual written agreement of the parties. The mutually agreed upon revisions shall have the same effect as if they were actually among the systems listed in the table above, for the purpose of satisfying the listing requirement contained in paragraph (a)(1) of the contract clause for FAR 52.224-2, Privacy Act. The revisions will be formally incorporated at the next convenient contract modification. Additional information on Privacy Act Systems of Records can be found on the DOE Privacy Office home page.
- (d) The “Privacy Act Notification” (FAR 52.224-1) and “Privacy Act” (FAR 52.224-2) clauses are mandatory flow-down clauses that must be included in any subcontract requiring design, development, or operation of a Privacy Act system of record, including third-party medical services contracts. Such subcontracts also require flow down of clauses specifically identifying applicable Privacy Act systems of records into the subcontracts. For example, medical services contracts must include the substance of this H clause identifying system of record DOE-33, “Personnel Medical Records,” along with language on records turnover. Subcontracts must also contain scope requirements necessary to ensure DOE and Contractor compliance with applicable records management and Privacy Act requirements.

H.30 DOE-H-1066 DISPOSITION OF INTELLECTUAL PROPERTY – FAILURE TO COMPLETE CONTRACT (JULY 2011)

The following provisions shall apply in the event the Contractor does not complete contract performance for any reason:

- (a) The Government may take possession of and use all the technical data, including limited rights data, restricted computer software, and data and software obtained from subcontractors, licensors, and licensees, necessary to complete the work in conformance with this contract, including the right to use the data in any Government solicitations for the completion of the work contemplated under this contract. Technical data includes, but is not limited to, specifications, designs, drawings, operational manuals, flowcharts, software, databases and any other information necessary for the completion of the work under this contract. The Contractor shall ensure that its subcontractors and licensors make similar rights available to the Government and its contractors.
- (b) The Contractor agrees to and does hereby grant to the Government an irrevocable, non-exclusive, paid-up license in and to any inventions or discoveries regardless of when conceived or actually reduced to practice by the Contractor, and any other intellectual property, including technical data, which are owned or controlled by the Contractor, at any time through completion of this contract and which are incorporated or embodied in the construction of the facilities or which are utilized in the operation or remediation of the facilities or which cover articles, materials or products manufactured at a facility: (1) to practice or to have practiced by or for the Government at the facility; and (2) to transfer such license with the transfer of that facility. The acceptance or exercise by the Government of the aforesaid rights and license shall not prevent the Government at any time from contesting the enforceability, validity or scope of, or title to, any rights or patents or other intellectual property herein licensed.
- (c) In addition, the Contractor will take all necessary steps to assign permits, authorizations, leases, and licenses in any third party intellectual property to the Government, or such other third party as the Government may designate, that are necessary for the completion of the work contemplated under this contract.

**H.31 DOE-H-1067 PRICE ANDERSON AMENDMENTS ACT
NONCOMPLIANCE (JULY 2011)**

The Contractor shall establish an internal Price-Anderson Amendments Act (PAAA) noncompliance identification, tracking, and corrective action system and shall provide access to and fully support DOE reviews of the system. The Contractor shall also implement a Price- Anderson Amendments Act reporting process which meets applicable DOE standards. The Contractor shall be accountable for ensuring that subcontractors adhere to these requirements.

**H.32 DOE H-1068 WORK STOPPAGE AND SHUTDOWN AUTHORIZATION
(JULY 2011)**

- (a) Imminent Health and Safety Hazard is a given condition or situation which, if not immediately corrected, could result in a serious injury or death, including exposure to radiation and toxic/hazardous chemicals. Imminent Danger in relation to the facility

safety envelope is a condition, situation, or proposed activity which, if not terminated, could cause, prevent mitigation of, or seriously increase the risk of (1) nuclear criticality, (2) radiation exposure, (3) fire/explosion, and/or (4) toxic hazardous chemical exposure.

- (b) **Work Stoppage.** In the event of an Imminent Health and Safety Hazard, identified by facility line management or operators or facility health and safety personnel overseeing facility operations, or other individuals, the individual or group identifying the imminent hazard situation shall immediately take actions to eliminate or mitigate the hazard (i.e., by directing the operator/implementer of the activity or process causing the imminent hazard to stop work, or by initiating emergency response actions or other actions) to protect the health and safety of the workers and the public, and to protect U.S. Department of Energy (DOE) facilities and the environment. In the event an imminent health and safety hazard is identified, the individual or group identifying the hazard should coordinate with an appropriate Contractor official, who will direct the shutdown or other actions, as required. Such mitigating action should subsequently be coordinated with the DOE and Contractor management. The suspension or stop-work order should be prompt confirmed in writing by the Contracting Officer.
- (c) **Shutdown.** In the event of an imminent danger in relation to the facility safety envelope or a non-Imminent Health and Safety Hazard identified by facility line managers, facility operators, health and safety personnel overseeing facility operations, or other individuals, the individual or group identifying the potential health and safety hazard may recommend facility shutdown in addition to any immediate actions needed to mitigate the situation. However, the recommendation must be coordinated with Contractor management, and the DOE Site Manager. Any written direction to suspend operations shall be issued by the Contracting Officer, pursuant to the Clause entitled, "FAR 52.242-15, Stop-Work Order."
- (d) **Facility Representatives.** DOE personnel designated as Facility Representatives provide the technical/safety oversight of operations. The Facility Representative has the authority to "stop work," which applies to the shutdown of an entire plant, activity, or job. This stop-work authority will be used for an operation of a facility which is performing work the Facility Representative believes:
 - (1) Poses an imminent danger to health and safety of workers or the public if allowed to continue;
 - (2) Could adversely affect the safe operation of, or could cause serious damage to the facility if allowed to continue; or
 - (3) Could result in the release of radiological or chemical hazards to the environment in excess of regulatory limits.
- (e) This clause flows down to all subcontractors at all tiers. Therefore, the Contractor

shall insert a clause, modified appropriately to substitute "Contractor Representatives" for "the Contracting Officer" in all subcontracts.

H.33 DOE-H-1069 TRANSITION TO FOLLOW-ON CONTRACT (JULY 2009)

The Contractor recognizes that the work and services covered by this contract are vital to the DOE mission and must be maintained without interruption, both at the commencement and the expiration of this contract. It is therefore understood and further agreed in recognition of the above:

- (a) At the expiration of the contract term or any earlier termination thereof, the Contractor shall cooperate with a successor contractor or the Government by allowing its employees to interview for possible employment. For those employees who accept employment with the successor contractor, such employees shall be released in coordinated manner with the successor contractor. The Contractor shall cooperate with the successor contractor and Government with regard to the termination or transfer arrangements for such employees to assure maximum protection of employee service credits and fringe benefits.
- (b) Within fifteen (15) days after the Notice to Proceed, the Contractor and the outgoing contractor shall jointly prepare a mutual detailed plan for the phase-out and phase-in of operations. This plan shall specify a training and orientation program to cover each phase of the scope of work covered by the contract. A proposed date by which the Contractor will assume responsibility from the outgoing contractor for such work shall be established. The outgoing contractor will maintain full responsibility for such work until assumption thereof by the Contractor. Execution of the proposed plan or any part thereof shall be accomplished in accordance with the Contracting Officer's direction and approval.
- (c) This clause shall apply to subcontracts as approved by the Contracting Officer.

H.34 DOE-H-1079 MANDATORY CHANGE ORDER ACCOUNTING

- (a) In accordance with FAR 52.243-6, the Contractor must establish change order accounting for each change or series of related changes whose estimated cost exceeds \$100,000.
- (b) The Government has no obligation under this clause or any other term or condition of this contract to remind the Contractor of its obligations under this clause. The Government may or may not, for example, refer to this clause when issuing change orders.
- (c) If the Contractor separately identifies costs in its invoices that pertain to the changed work, the Contractor may invoice costs for both changed work and other work in the same invoice.

- (d) If the Contractor fails to provide an adequate, auditable definitization proposal within 120 days of the Contracting Officer's request for such proposal, the Government may consider some or all of the associated proposal costs to be unallowable.
- (e) If the Contractor fails to comply fully with the requirements of this clause, the Government may reflect the Contractor's failure in its—
 - (1) Determination of otherwise earned fee under the contract; and/or
 - (2) Past performance evaluation of the Contractor's performance.

H.35 INFORMATION

- (a) Management of Information Resources. The Contractor shall design and implement Information Resources Management (IRM) capabilities as required to execute this contract in accordance with the Office of Management and Budget (OMB) Circular A-130, Management of Federal Information Resources.
- (b) Release of Information. The Contractor shall provide timely, accurate, and complete responses to information requested by DOE to comply with Freedom of Information Act and Privacy Act requirements.
- (c) Unclassified Controlled Nuclear Information (UCNI). Documents originated by the Contractor or furnished by the Government to the Contractor, in connection with this contract, may contain Unclassified Controlled Nuclear Information as determined pursuant to Section 148 of the Atomic Energy Act of 1954, as amended. The Contractor shall be responsible for protecting such information from unauthorized dissemination in accordance with DOE regulations and directives and Section I Clauses entitled, DEAR 952.204-2, Security Requirements and DEAR 952.204-70, Classification/Declassification.

H.36 ALLOCATION OF RESPONSIBILITY AND LIABILITY FOR CONTRACTOR AND U.S. DEPARTMENT OF ENERGY (DOE) ENVIRONMENTAL COMPLIANCE ACTIVITIES

- (a) In this Clause:
 - (1) "Environmental " requirements means requirements imposed by applicable Federal, state, and local environmental laws and regulations, including, without limitation, statutes, ordinances, regulations, court orders, consent decrees, administrative orders, or compliance agreements, consent orders, permits, and licenses; and
 - (2) "Party" means either the Contractor or DOE.

- (b) Responsibility and liability for fines or penalties arising from or related to violations of environmental requirements shall be borne by the party causing the violation regardless of which party:
 - (1) The cognizant regulatory authority fines or penalizes;
 - (2) Signs permit applications (including situations where DOE signs defective or non-conforming permit applications or other environmental submittals prepared by or under the direction of the Contractor), manifests, reports, or other required documents;
 - (3) Is a permittee; or
 - (4) Is the named subject of an enforcement action or assessment of a fine or penalty.
- (c) Consequently, if the Contractor causes a violation:
 - (1) All fines and penalties arising from or related to violations of environmental requirements are unallowable costs. If DOE pays a fine or penalty for a violation that the Contractor caused, the amount of the fine or penalty shall be due from the Contractor, and DOE may immediately offset that amount against payments to which the Contractor is otherwise entitled for allowable costs and fee, or any other funds otherwise owed by the Government to the Contractor; and
 - (2) Costs of challenging or defending actions brought against the Contractor for violations of environmental requirements are to be borne by the Contractor.

H.37 PERMITS, APPLICATIONS, LICENSES, AND OTHER REGULATORY DOCUMENTS

- (a) Consistent with the FAR clause 52.236-7 "Permits and Responsibilities," in Section I, the Contractor must obtain any licenses, permits, other approvals or authorizations for conducting all activities under the contract. The Contractor shall be responsible for becoming a party to all regulatory compliance agreements/orders associated with scope under this contract including those previously executed. The Contractor is responsible for complying with all permits, licenses, certifications, authorizations and approvals from federal, state, and local regulatory agencies that are necessary for all activities under this contract (hereinafter referred to collectively as "permits"). Except as specifically provided in this section and to the extent not prohibited by law or cognizant regulatory authority, the Contractor (or, if applicable, its subcontractors) will be the sole applicant for any such permits required for its activities. The Contractor must take all appropriate actions to obtain transfer of existing permits, and DOE will use all reasonable means to facilitate transfer of existing permits. If DOE determines it is appropriate or if DOE is required by cognizant regulatory authority to sign permit applications, DOE may elect to sign as owner or similar designation, but the Contractor (or, if applicable, its subcontractors) must also sign as operator or

similar designation reflecting its responsibility under the permit unless DOE waives this requirement in writing.

- (b) Unless otherwise authorized by the Contracting Officer, the Contractor must submit to DOE for DOE's review and comment all permit applications, reports or other documents required to be submitted to regulatory authorities. Such draft documents must be provided to DOE within a time frame, identified by DOE, sufficient to allow DOE substantive review and comment; and DOE will use its best efforts to perform such substantive review and comment within such time frame. When providing DOE with documents that are to be signed or co-signed by DOE, the Contractor will accompany such document with a certification statement, signed by the appropriate Contractor corporate officer, attesting to DOE that the document has been prepared in accordance with all applicable requirements and the information is, to the best of its knowledge and belief, true, accurate, and complete.
- (c) Except as specifically provided in this clause and to the extent not prohibited by law or cognizant regulatory authority, the Contractor (or, if applicable, its subcontractors) will be the signatory for reports, hazardous waste manifests, and other similar documents required under environmental permits or applicable environmental laws and regulations.
- (d) In the event of termination or expiration of this contract, DOE will require the new Contractor to accept transfer of all environmental permits executed by the Contractor, or DOE will accept responsibility for such permits and the Contractor shall be relieved of all future liability and responsibility resulting from the acts or omissions of the successor Contractor or DOE.

H.38 EMERGENCY CLAUSE

- (a) The U.S. Department of Energy (DOE) Portsmouth/Paducah Project Office (PPPO) Manager or designee shall have sole discretion to determine when an emergency situation exists at the site. In the event that either the DOE-PPPO Manager or designee determines such an emergency exists, the applicable DOE Manager or designee will have the authority to direct any and all activities of the Contractor and subcontractors necessary to resolve the emergency situation. The applicable DOE Manager or designee may direct the activities of the Contractor and subcontractors throughout the duration of the emergency.
- (b) The Contractor shall include this Clause in all subcontracts at any tier for work performed at the site.

H.39 GOVERNMENT-FURNISHED SERVICES AND ITEMS (GFSI)

- (a) DOE will provide Government-Furnished Property (GFP) and Government-Furnished Services and Items (GFSI) listed in Section J, Attachment J-3 and J-5, respectively. If DOE cannot provide the GFP and/or GFSI as identified in Section J, Attachments J-3 and J-5, the Contractor may be entitled to pursue remedies in the manner and subject to the limitations set out in subparagraphs (d) and (i) of Section I, FAR 52.245-1, Government Property, Alternate I.
- (b) The Contractor shall evaluate the adequacy of GFP and GFSI and notify DOE when GFP and GFSI equipment or services do not meet contract or DOE Order requirements.
- (c) The Contractor shall provide the Contracting Officer a projection of when Government-Furnished Property (GFP) and Government-Furnished Services and Items (GFSI) listed in Section J, Attachment J-3 and J-5, respectively, are needed within thirty (30) calendar days after the Notice To Proceed and quarterly thereafter. Amendments to the projection, if any, shall be provided to the Contracting Officer 45 calendar days in advance of the GFSI need date. The DOE will review each Contractor submittal of GFSI needs and, within fifteen (15) calendar days, shall notify the Contractor whether it will provide the requested GFSI.

H.40 GREEN PURCHASING UNDER DOE SERVICE CONTRACTS

Pursuant to Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management, the Department of Energy is committed to managing its facilities in a manner that will promote the natural environment and protect the health and well-being of its Federal employees and Contractor service providers. In the performance of work under this contract, the Contractor shall exert its best efforts to provide its services in a manner that will promote the natural environment and protect the health and well-being of Federal employees, contract service providers and visitors using the facility. Green purchasing or environmentally preferable contracting includes the initiatives described below:

- Alternative Fuels and Vehicles are described at <http://afdc.energy.gov/afdc/>
- Biobased Products are described at <http://www.biopreferred.gov/>
- Energy efficient products are described at <http://energystar.gov/products> for Energy Star products and at <http://www.eere.energy.gov/femp/procurement> for FEMP designated products
- Environmentally Preferable Computers are described at <http://www.epeat.net>
- Non-Ozone Depleting Products are described at <http://www.epa.gov/Ozone/snap.index.html>
- Recycled Products are described at <http://epa.gov/cpg>
- Water efficient products are described at <http://epa.gov/watersense/>

To the extent that the services provided by the Contractor require the provision of any of the above types of products, the environmentally preferable type of product is to be furnished unless that type of product is not available competitively within a reasonable

time, at a reasonable price, is not life cycle cost efficient in the case of energy consuming products, or does not meet reasonable performance standards. The clauses at FAR 52.223-2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223-15, Energy Efficiency in Energy Consuming Products, and 52.223-17, Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts, in Section I require the use of products that have biobased content, are energy efficient, or have recycled content.

H.41 DOE CONTRACT ADMINISTRATION AND OVERSIGHT

This contract presents significant work scope, and makes it imperative that DOE has a focused approach for providing oversight of Contractor work. DOE oversight activities will focus primarily on ensuring safe completion of infrastructure requirements. The DOE oversight will be conducted in a tailored and proactive manner with minimal interference with contract performance. The Contractor shall respond to DOE oversight and to concerns, findings, and observations as identified by the Contracting Officer or Contracting Officer's Representative during the conduct of these oversight activities.

The Contractor shall expect routine surveillance and observation of work performed to the task requirements by DOE personnel and shall correct violations of laws, regulations, permits, Worker Safety & Health Program, upon discovery, within one working day. The Contractor shall correct all other deficiencies within five working days.

Suggestions for the improvement of contractually mandated work shall be enacted upon mutual agreement between the Contractor and the Contracting Officer or Contracting Officer's Representative. The Contractor shall provide logistical support to facilitate conducting oversight activities on an as-needed basis, at the discretion of the Contracting Officer's Representative.

The Contractor shall respond to DOE oversight and to concerns, findings and observations as identified by the Contracting Officer or Contracting Officer's Representative during the conduct of these oversight activities. The five fundamental areas of oversight that may be conducted during the course of the execution of this contract are as follows:

- (a) **Project Management Oversight:** This includes daily field inspections and the weekly and monthly assessment of project status, which will be used to determine and validate project performance and invoices submitted by the Contractor.
- (b) **Contract Management Oversight:** Administration and monitoring of the prime contract will be performed by the Contracting Officer's Representative or their designee. All information and documentation relinquished by the Contractor will be retained by the Contracting Officer's Representative for the contract file. Administration and monitoring of the prime contract will be in accordance with the contract terms and conditions which include, but are not limited to, the oversight

required under FAR Subchapter G – Contract Management (FAR Parts 42-51) and its supplements, as applicable.

- (c) Integrated Safety Management/Operations Oversight: The Contractor shall provide documentation and participate in meetings to allow DOE to monitor the Contractor's compliance with DOE P 450.4A, "Integrated Safety Management Policy."
- (d) Daily Oversight: DOE may utilize Facility Representatives, Project Managers, and Subject Matter Experts in addition to the Contracting Officer's Representative, to conduct daily oversight for the duration of this contract. The purpose of this oversight will be to assess compliance with the terms and conditions of the contract. In addition to this oversight, the Contractor shall support:
 - (1) Senior Management Walkthroughs, conducted in areas or locations where work is ongoing;
 - (2) Periodic Walkthroughs by regulators, DOE-HQ personnel, and/or other stakeholders
 - (3) Employee concerns elevated to DOE for evaluation; and
 - (4) Unannounced inspections and visits by regulatory personnel
- (e) Assessments and Reviews: DOE or other regulatory agencies may conduct assessments of the Contractor's performance. DOE may also conduct in-depth programmatic reviews of Contractor activities. The subject areas of such reviews may include, but are not limited to safety and health, quality assurance, project management, financial systems, and environmental compliance. Advance notice of these performance assessments and reviews will be given to the Contractor fourteen (14) calendar days in advance of the assessment or review when possible.

H.42 MODIFICATION AUTHORITY

Notwithstanding any of the other clauses of this contract, the Contracting Officer shall be the only individual authorized to:

- (a) Accept nonconforming work,
- (b) Waive any requirement of this contract, or
- (c) Modify any term or condition of this contract.

H.43 EMPLOYEE CONCERNS PROGRAM

The Contractor shall submit an implementation plan to the Contracting Officer for approval within 90 days of issuance of the Notice to Proceed that describes an Employee Concerns Program (ECP) that implements all programmatic requirements in DOE Order 442.1A Department of Energy Employee Concerns Program, and all superseding versions.

**H.44 INCORPORATION OF REPRESENTATIONS, CERTIFICATIONS, AND
OTHER STATEMENTS OF OFFEROR**

The representations, certifications, and other statements of Offeror, completed by the Contractor, dated February 3, 2015, are hereby incorporated by reference and made a part of this contract.

**H.45 NOTICE REGARDING THE PURCHASE OF AMERICAN-MADE
EQUIPMENT AND PRODUCTS -- SENSE OF CONGRESS**

It is the Sense of the Congress that, to the greatest extent practicable, all equipment and material purchased with funds made available under this award should be American-made.

H.46 PAPERLESS DIRECTIVE PROCESSING SYSTEM

- (a) The Contractor, in addition to complying with applicable laws, rules, and other regulations, shall comply with those DOE orders and other directives applicable to Contractors, with the applicable departmental policies, plans, programs, and management directives, and with all changes to assigned work as agreed to by the Contractor and the Contracting Officer or designee.
- (b) DOE has developed a list of applicable DOE Directives, and is appended to the contract as Section J, Attachment J-2. The Contractor shall comply with the directives identified in such list. The Contractor shall make no claim, including a claim for equitable adjustment under the Changes clauses of this contract, for additional costs, fee or extension of time of performance relating to compliance with the directives in such list.
- (c) The List of Applicable DOE Directives to the contract will be revised and issued, by the DOE Contracting Officer, as a contract modification, as necessary. The Contracting Officer may direct the Contractor to comply with additional DOE Directives and local directives and revisions thereto, as follows:
 - 1) Pursuant to and in accordance with the Changes clause of the contract with respect to changes in directives within the general scope of this contract.
 - 2) Pursuant to any Environment, Safety, and Health provisions of this contract, and in accordance with the Changes clause of this contract with respect to changes in directives involving safety, environment, health, and quality.
- (d) At least once a month, the Contractor will extract directives from the DOE Paperless Directive System utilizing the Internet as notification of their availability by DOE electronic prompting. Copies of DOE directives may be obtained without charge from the Contracting Officer or by citing the number of this contract in a written

request sent to the following address:

U.S. DOE
Distribution Section
1000 Independence Ave S.W.
Washington, DC 20585
James V. Forrestal Building

- (e) The Contracting Officer and his/her representative(s) expressly authorized in writing to do so are the only Government officials authorized to provide explanations as to the applicability of directives. The Contracting Officer is the only Government Official authorized to resolve possible conflicting requirements involving directives.
- (f) Upon receipt of a new or revised directive, the Contractor shall review it for consistency with the other terms of this contract and for impacts on funding, manpower and other provisions of the contract. If the Contractor considers the directive to be consistent with the other terms of this contract and it can be implemented within existing funds, manpower, and other provisions of the contract and the implementation will not have a negative impact on the cost, schedule, or other obligations of the Contractor, the Contractor shall establish an implementation schedule, and so advise the Contracting Officer within 30 calendar days of receipt. In the event the Contractor considers the directive to be inconsistent with the other terms of this contract or the requirements of the directive cannot be implemented within existing funding, manpower, and other provisions of the contract, the Contractor shall so advise the Contracting Officer within 30 calendar days of receipt. Such notice shall include the basis for the claimed inconsistency and the projected cost of implementation in excess of current funding, manpower, and other provisions of the contract. After evaluation of the Contractor's position, the Contracting Officer shall issue direction to the Contractor, pursuant to the applicable Changes clause in this contract, concerning appropriate implementation of the directive.
- (g) The Contractor will, at least quarterly, notify DOE of those directives obtained from the DOE Paperless Directive System as described in (d) above. The Contractor cognizant personnel will review these directives and recommend for concurrence disposition of the directives to DOE-PPPO.
- (h) Upon agreement between the Contractor and DOE, the directive will be implemented as outlined in a Contractor Management Summary or Implementation Plan, whichever is appropriate, and the directive added to Attachment J-2, Portsmouth List of Applicable DOE Directives (List B), of the contract and issued by the Contracting Officer. The same process will be utilized for deletion of directives.
- (i) The Contractor shall incorporate the substance of this clause with respect to applicable directives, excluding any reference to the Changes clause, in subcontracts for performance of work at the site and as directed by the Contracting Officer.

H.47 PERSONNEL SECURITY CLEARANCES

- (a) The Contractor is required to conduct pre-employment investigative screening of prospective employees in order to ensure trustworthiness and reliability. The Contractor shall provide certification to the Contracting Officer that an investigative screening has been completed prior to employment. The certification shall include verification of identity, previous employment and education, and the results of credit and law enforcement checks.
- (b) Personnel assigned by the Contractor to work at the DOE site will be required to obtain a security clearance. The levels of clearance are as follows:

Clearance level

- Q – sensitive
- Q – non-sensitive
- L – confidential/secret

Under this contract, Contractor personnel shall be required to have an “L” clearance level at a minimum. Key management and certain other personnel will be required to have a “Q” clearance level. The Contractor shall seek opportunities to reduce the levels of clearance required for personnel based upon the site conditions.

- (c) This requirement may be waived by the Contracting Officer for personnel not involved with classified information while clearances are being processed, or for personnel associated with the program for short periods of time, such as consultants.
- (d) The Contractor shall retrieve and dispose of badges for employees: 1) who are no longer working on the contract; 2) who no longer require access; 3) when their badge expires; or 4) when the contract expires or is terminated.

H.48 ENERGY EMPLOYEES OCCUPATIONAL ILLNESS COMPENSATION PROGRAM ACT (EEOICPA)

The Contractor shall provide support of the EEOICPA established under Title XXXVI of the National Defense Authorization Act of 2001 (Public Law 106-398). The Contractor shall provide records in accordance with the Section I Clause entitled, DEAR 970.5204-3, Access to and Ownership of Records, in support of EEOICPA claims and the claim process under the EEOICPA.

The Contractor shall:

- (a) Verify employment and provide other records which contain pertinent information for compensation under the EEOICPA. The Contractor shall provide this support for itself and any named subcontractors’ employees.

- (b) Provide reports as directed by the U.S. Department of Energy (DOE), such as costs associated with EEOICPA.
- (c) Provide an EEOICPA point-of-contact; this employee shall attend meetings, as requested by DOE.
- (d) Locate, retrieve and provide a minimum of two (2) copies of any personnel and other program records as requested.
- (e) Perform records research needed to complete the Department of Labor (DOL) claims or to locate records needed to complete the claims.
- (f) Perform/coordinate records declassification activities required for the processing of claims forms.
- (g) Keep Federal Compensation Program Act (FCPA) information current on EEOICPA claims activities.
- (h) Ensure that up-to-date cost information is input to the FCPA electronic reporting system by the 10th of each month.
- (i) Ensure all EEOICPA claims received are completed and returned to DOE within 45 calendar days of the date entered in the FCPA electronic reporting system.

The FCPA electronic reporting system will be provided to the Contractor.

H.49 ACCESS TO DOE-OWNED OR LEASED FACILITIES

- (a) The performance of this contract requires that employees of the Contractor have physical access to DOE-owned or leased facilities; however, this clause does not control requirements for an employee's obtaining a security clearance. The Contractor understands and agrees that DOE has a prescribed process with which the Contractor and its employees must comply in order to receive security badges that allow such physical access. The Contractor further understands that it must propose employees whose backgrounds offer the best prospect of obtaining approval for access, considering the following potentially disqualifying criteria, which are not all inclusive and may vary depending on access requirements:
 - (1) Is or is suspected of being, a terrorist;
 - (2) Is the subject of an outstanding warrant;
 - (3) Has deliberately omitted, concealed, or falsified relevant and material facts from any Questionnaire for National Security Positions (SF-86), Questionnaire for Non-Sensitive Positions (SF-85), or similar form;
 - (4) Has presented false or forged identity source documents;
 - (5) Has been barred from Federal employment;
 - (6) Is currently awaiting a hearing or trial or has been convicted of a crime punishable by imprisonment of six (6) months or longer; or

- (7) Is awaiting or serving a form of pre-prosecution probation, suspended or deferred sentencing, probation or parole in conjunction with an arrest or criminal charges against the individual for a crime that is punishable by imprisonment of six (6) months or longer.
- (b) The Contractor shall ensure:
 - (1) In initiating the process for gaining physical access, (i) compliance with procedures established by DOE, including use of any forms directed by DOE; (ii) that employees properly complete said forms; and (iii) that the employees submit the forms to the person designated by the Contracting Officer.
 - (2) In completing the process for gaining physical access, that its employees (i) cooperate with DOE officials responsible for granting access to DOE-owned or leased facilities; and (ii) provide any additional information as DOE may request.
- (c) The Contractor understands and agrees that DOE may unilaterally deny a security badge to an employee and that the denial remains effective until such time as DOE determines that access may be granted. Upon notice from DOE that an employee's application for a security badge is or will be denied, the Contractor shall promptly identify a substitute employee and initiate the process for gaining access for the substitute. DOE's denial of a security badge to individual employees shall not be cause for extension of the period of performance of this contract or any contractor claim against DOE.
- (d) The Contractor shall return to the Contracting Officer or designee the badge(s) or other credential(s) provided by DOE pursuant to this clause, granting physical access to DOE-owned or leased facilities by the Contractor's employee(s), upon (1) the termination of this contract; (2) the expiration of this contract; (3) the termination of employment on this contract by an individual employee; or (4) demand by DOE for return of the badge.
- (e) The Contractor shall include this clause, including this paragraph (e), in any subcontract, awarded in the performance of this contract, in which one or more subcontractor employees will require physical access to DOE-owned or leased facilities.

H.50 CONFIDENTIALITY OF INFORMATION

- (a) To the extent that the work under this contract requires that the Contractor be given access to confidential or proprietary business, technical, or financial information belonging to the Government or other companies, the Contractor shall, after receipt thereof, treat such information as confidential and agree not to appropriate such information to its own use or to disclose such information to third parties unless specifically authorized by the Contracting Officer in writing. The foregoing obligations, however, shall not apply to:

- Information which, at the time of receipt by the Contractor, is in the public domain;
 - Information which is published after receipt thereof by the Contractor or otherwise becomes part of the public domain through no fault of the Contractor;
 - Information which the Contractor can demonstrate was in his possession at the time of receipt thereof and was not acquired directly or indirectly from the Government or other companies; and
 - Information which the Contractor can demonstrate was received by it from a third party that did not require the Contractor to hold it in confidence.
- (b) The Contractor shall obtain the written agreement, in a form satisfactory to the Contracting Officer, of each employee permitted access, whereby the employee agrees that he will not discuss, divulge or disclose any such information or data to any person or entity except those persons within the Contractor's organization directly concerned with the performance of the contract.
- (c) The Contractor agrees, if requested by the Government, to sign an agreement identical, in all material respects, to the provisions of this clause, with each company supplying information to the Contractor under this contract, and to supply a copy of such agreement to the Contracting Officer.
- (d) The Contractor agrees that upon request by DOE it will execute a DOE-approved agreement with any party whose facilities or proprietary data it is given access to or is furnished, restricting use and disclosure of the data or the information obtained from the facilities. Upon request by DOE, such an agreement shall also be signed by Contractor personnel.
- (e) This clause shall flow down to all subcontracts.

H.51 CONTRACT PARTICIPATION BY FOREIGN NATIONALS

- (a) The Contractor shall notify the Contracting Officer, in writing, prior to the employment of or participation by any foreign national in the performance of work under the contract.
- (b) The Contractor shall notify the Contracting Officer, in writing, prior to any visit to sites covered by this contract by any foreign national in connection with the work being performed under this contract. This notification shall be made at least 75 days prior to the planned visit.

H.52 MAJOR SUBCONTRACTORS (Mod 002)

The following subcontractor(s) have been determined to be major subcontractors for this contract:

Wastren Advantage, Inc.
1571 Shyville Road
Piketon, Ohio 45661

H.53 PARTNERING

In order to most effectively accomplish this contract, the Government proposes to form a cohesive partnership with the Contractor. It is a way of doing business based upon 'rust, dedication to common goals, and an understanding and respect of each other's expectations and values. The process creates a teambuilding environment which fosters better communication and problem solving, and a mutual trust between the participants. These key elements create a climate in which issues can be raised, openly discussed, and jointly settled, without getting into an adversarial relationship. In this way, partnering is a mindset, and a way of doing business. It is an attitude toward working as a team, and achieving successful project execution. This endeavor seeks an environment that nurtures team building cooperation, and trust between the Government and the Contractor. The partnership strives to draw on the strengths of each organization in an effort to achieve a quality project done right the first time, within budget, and on schedule.

Participation in the partnership will be totally voluntary by the parties. Any cost associated with effectuating this partnership will be agreed to by both parties during contract performance. The U.S. Army Corps of Engineers has championed partnering and their guidelines will be utilized in organizing partnering meetings and establishing a partnering agreement.

H.54 QUALITY ASSURANCE SYSTEM

The Contractor shall establish and maintain an effective Quality Assurance Program (QAP) approved by DOE in compliance with 10 CFR 830 Subpart A and DOE Order 414.1D and in accordance with the EM Quality Assurance Program, EM-QA-001 Rev 1, prior to commencement of work affecting nuclear safety. The EM QAP provides the basis to achieve quality across the EM complex for all mission-related work while providing a consistent approach to Quality Assurance (QA).

EM has adopted the American Society of Mechanical Engineers (ASME) NQA-1, 2008, with addenda through 2009, Quality Assurance Requirements for Nuclear Facility Applications, as a consensus standard and requires the implementation of NQA-1 requirements into the Contractors Quality Implementation Plan (QIP) based on the activities being performed.

Development of a new QAP or modification of the existing version of a QAP from a prior contractor, does not alter a contractor's legal obligation to comply with 10 CFR 830, other regulations affecting quality assurance (QA) and DOE Order 414.1D.

The Contractor's QAP shall describe the overall implementation of the EM QA requirements and shall be applied to all work performed by the Contractor (e.g., research, design/engineering, construction, operation, budget, mission, safety, and health).

The Contractor shall, at a minimum, annually review and update as appropriate, their QAP. The review and any changes shall be submitted to DOE for approval. Changes that reduce the level of commitments affecting nuclear safety shall be approved before implementation by the Contractor.

All software acquisition, development, operation and maintenance included in the IMS shall be compliant with requirements identified in EM-QA-001 Rev 1, Attachment G. Safety software shall be acquired, developed and implemented using ASME NQA-1-2008 with addenda through 2009, Part I and Subpart 2.7. Non-safety, quality-related software for nuclear facility or EM mission critical applications shall be managed and controlled in accordance with the requirements of DOE 0 414.1D, Attachment 2, Sections 2 & 3 as well as Attachment 4 for Nuclear Facilities.

The Contractor shall develop and implement a comprehensive Issues Management System for the identification, assignment of significance category, and processing of nuclear safety-related issues identified within the Contractor's organization. The significance assigned to the issues shall be the basis for all actions taken by the Contractor in correcting the issue from initial causal analysis, reviews for reporting to DOE, through completion of Effectiveness Reviews if required based on the seriousness of the issue.

H.55 VARIATION IN QUANTITY OF SITE PERSONNEL FOR SERVICES

The contractor is responsible for providing site services for personnel as required by the Performance Work Statement (PWS) of the contract. Fluctuations in service requirements (i.e the number of users of the services) for site personnel are included within the contractual firm-fixed price of the contract. Due to funding, tenant services, and project variability at the site, the actual number of site personnel supported or "users" during the contract period may differ. For the following PWS paragraphs, the contractor is responsible for fluctuations up to and including +/-15%. If site personnel supported varies by +/-15% (greater or less than) of the 2,450 estimated site personnel, the contractor or the government may be entitled to an equitable adjustment in the contract price.

PWS Section C.3.2 Safeguards and Security

PWS Section C.3.9 Training Services

PWS Section C.3.3 Computing, Telecommunication, and Cyber Security

This demand for an equitable adjustment may be made by either party with written notice referencing this clause. The equitable adjustment shall be based upon a documented accounting increase/decrease in number of users and the associated price due solely to the variation in the number of users above 115 percent or below 85 percent of the estimated

quantity. The variation in price shall be adjusted using Section J, Attachment 10, Exhibit Line Item Numbers (ELINs) CLIN 0501, Indefinite Delivery/Indefinite Quantity priced table (A500 Series).

The contractor shall document the request in writing, to be received by the Contracting Officer within 10 days of the increase or decrease, or within such further period as may be granted by the Contracting Officer. Upon the receipt of a written request, the Contracting Officer shall ascertain the facts and make an adjustment as, in the judgment of the Contracting Officer, is justified. The Contracting Officer reserves the right to deny the request whole or in part

H.56 COST REIMBURSEMENT CLINS

For the following CLINs that are designated as cost-reimbursable, the contractor shall separately track and invoice associated costs. Pursuant to FAR Part 31, Contract Cost Principles and Procedures, the Contracting Officer reserves the right to determine the allowability, allocability and reasonableness of costs submitted for reimbursement of work performed—in accordance with the Performance Work Statement paragraphs below.

CLIN 0401 - COST REIMBURSEMENT (Base Period)

A401	C.4.1 Benefit Plans
A402	C.4.2 Replacement of Government Furnished Property
A403	C.4.3 Interagency Fleet Management System (IFMS) Vehicles
A404	C.4.4 Software Licenses and Long Distance Service
A405	C.4.5 Environmental Information Center (EIC) Lease

CLIN 0402 - COST REIMBURSEMENT (Option Period)

B401	C.4.1 Benefit Plans
B402	C.4.2 Replacement of Government Furnished Property
B403	C.4.3 Interagency Fleet Management System (IFMS) Vehicles
B404	C.4.4 Software Licenses and Long Distance Service
B405	C.4.5 Environmental Information Center (EIC) Lease

Notwithstanding Government audit and/or adjustment of invoices or vouchers, the list of ELINs above under CLIN 0401/0402, are reimbursable under this contract in accordance with FAR Part 30, entitled “Cost Accounting Standards”. In order for a cost to be considered for reimbursement by the government, costs must also meet the following conditions:

- 1) The contractor must record the cost that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract and may not be delinquent in paying costs of contract performance in the ordinary course of business.

- 2) Costs must be properly allocable and allowable, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts.

The Contracting Officer may establish additional cost-reimbursement CLINs/ELINs during the contract period of performance. Any other statements in the solicitation, specifications, or other documents incorporated in this contract by reference or otherwise requiring performance of services or furnishing of materials shall be at the Contractor's expense or at no cost to the Government and shall not be invoiced against these cost-reimbursement CLINs/ELINs.

The contractor shall notify the Government in accordance with FAR 52.232-20, Limitation of Cost, 60 days in advance of when the contractor believes costs are expected to exceed 75% of the estimated cost of each cost reimbursement CLIN/ELIN. Furthermore, the contractor shall notify the Government in accordance with FAR 52.232-22, Limitation of Funds, 30 days in advance of when the amount of funds are expected to exceed 85% of the amount allotted to the contract and include the estimated amount of additional funds required to continue performance for a period defined by the contractor, or to a time when funds will again be required.

H.57 DEPARTMENT OF ENERGY TRAINING INSTITUTE – OCCUPATIONAL HEALTH, SAFETY, AND EMERGENCY RESPONSE

- a) The Contractor shall utilize the Department of Energy (DOE) Training Institute (DTI) resources to the maximum extent practical for occupational, health, safety, and emergency response training. The Contractor, as applicable, shall use DTI by utilizing the reciprocity program, instructor-certification, mobile training teams, and use of common core curriculum as applicable.
 - i. Reciprocity: The DTI Training Reciprocity program evaluates and certifies training programs and core content against DOE requirements, establishing a basis for consistent training. Reciprocity reduces redundant training to improve employee mobility and project mobilization, saving time and resources. Reference DOE Policy 364.1.
 - ii. Common Core Curriculum: Courses in the Common Core Training Program are developed and maintained by DTI instructional designers and subject matter experts. These courses are available enterprise-wide for delivery by DTI-certified instructors. Common Core Training eliminates duplicative course development and maintenance activities while providing maximum flexibility for delivery.
 - iii. Instructor-Certification: The DTI Instructor Certification Program recognizes subject matter experts and experienced trainers who are qualified to deliver common core courses across the DOE enterprise. The Contractor selects instructors to be certified by DTI.

- iv. Mobile Training Teams: Mobile Training Teams are available to DOE locations who do not maintain the capability to deliver a specific course. Courses are delivered by certified DTI instructors who are subject matter experts in the topical area.
- b) DTI course offerings, information on becoming a certified DTI trainer, enrollment, and contact information can be found on <https://dti.doe.gov>.
- c) DTI training shall be considered common core fundamental material. Contractors are expected to provide gap training needed to address site specifics identified through their approved Integrated Safety Management (ISM) Program and associated program plans required by existing DOE requirements. Gap training shall not repeat fundamental training core content.
- d) DTI training is funded by DOE with no cost to the Contractors.
- e) The Contractor shall first consider DTI for all applicable training needs and only obtain such training outside of DTI after written approval of the Contracting Officer following the Contractor's written request containing the following: (1) rationale describing in detail why DTI provided material, including contractor supplemented site specific material, is insufficient, (2) rationale supporting the increased cost, scope, and schedule of maintaining a local course and capability for training instruction proposed in place of DTI training, and (3) rationale as to why the loss of standardization DOE is seeking by using alternative materials is of value to the DOE. Prior to requesting CO approval, the contractor shall complete the course request form at <https://dti.doe.gov>. DTI will respond within 10 working days on the availability of DTI course materials that might provide the course or assist in the development of the contractor course.
- f) This contract clause shall be flowed down to all subcontractors, and the contractor is responsible for compliance by its employees and subcontractors.

PART II - CONTRACT CLAUSES

SECTION I – CONTRACT CLAUSES

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SECTION I

CONTRACT CLAUSES

I.1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address: <https://www.acquisition.gov/far/>

I.2 FAR 52.202-1 DEFINITIONS (NOV 2013)

I.3 FAR 52.203-3 GRATUITIES (APR 1984)

I.4 FAR 52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)

I.5 FAR 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEPT 2006)

I.6 FAR 52.203-7 ANTI-KICKBACK PROCEDURES (MAY 2014)

I.7 FAR 52.203-8 CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)

I.8 FAR 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)

I.9 FAR 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010)

I.10 FAR 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)

I.11 FAR 52.203-14 DISPLAY OF HOTLINE POSTER(S) (DEC 2007)

(b)3) DOE IG Hotline Poster:

http://energy.gov/sites/prod/files/igprod/documents/Hotline_poster.pdf

I.12 FAR 52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

I.13 FAR 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011)

I.14 FAR 52.204-9 PERSONAL IDENTIFY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24 and Federal Information Processing Standards Publication (FIPS PUB) Number 201.
- (b) The Contractor shall account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government:
 - (1) When no longer needed for contract performance.
 - (2) Upon completion of the Contractor employee's employment.
 - (3) Upon contract completion or termination.
- (c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.
- (d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

I.15 FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2013)

I.16 FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JUL 2013)

- I.17 FAR 52.204-14 SERVICE CONTRACT REPORTING REQUIREMENTS (JAN 2014)**
- I.18 FAR 52.209-6 PROTECTING THE GOVERNMENT’S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (AUG 2013)**
- I.19 FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (JUL 2013)**
- I.20 FAR 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (MAY 2012)**
- I.21 FAR 52.210-1 MARKET RESEARCH (APR 2011)**
- I.22 FAR 52.215-2 AUDIT AND RECORDS – NEGOTIATION (OCT 2010)**
- I.23 FAR 52.215-8 ORDER OF PRECEDENCE – UNIFORM CONTRACT FORMAT (OCT 1997)**
- I.24 FAR 52.215-11 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA – MODIFICATIONS (AUG 2011)**
- I.25 FAR 52.215-13 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA – MODIFICATIONS (OCT 2010)**
- I.26 FAR 51.215-14 INTEGRITY OF UNIT PRICES (OCT 2010)**
- I.27 FAR 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2010)**
- I.28 FAR 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997)**
- I.29 FAR 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (JUL 2005)**
- I.30 FAR 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)**

(a) The Contractor shall make the following notifications in writing:

- (1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.
 - (2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.
- (b) The Contractor shall—
- (1) Maintain current, accurate, and complete inventory records of assets and their costs;
 - (2) Provide the ACO or designated representative ready access to the records upon request;
 - (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the contractor's ownership changes; and
 - (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each contractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

- I.31 FAR 52.215-21 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA – MODIFICATIONS (OCT 2010) AND ALTERNATE III (OCT 1997)**
- I.32 FAR 52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009)**
- I.33 FAR 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)**
- I.34 FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of

revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the end of the contract period.

I.35 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

I.36 FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)

I.37 FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2014)

I.38 FAR 52.219-14 LIMITATIONS ON SUBCONTRACTING (NOV 2011)

**I.39 FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM
REREPRESENTATION (JUL 2013)**

I.40 FAR 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)

I.41 FAR 52.222-3 CONVICT LABOR (JUN 2003)

**I.42 FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS –
OVERTIME COMPENSATION (MAY 2014)**

I.43 FAR 52.222-6 CONSTRUCTION WAGE RATE REQUIREMENTS (MAY 2014)

I.44 FAR 52.222-7 WITHHOLDING OF FUNDS (MAY 2014)

I.45 FAR 52.222-8 PAYROLLS AND BASIC RECORDS (MAY 2014)

- I.46 FAR 52.222-9 APPRENTICES AND TRAINEES (JUL 2005)**
- I.47 FAR 52.222-10 COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)**
- I.48 FAR 52.222-11 SUBCONTRACTS (LABOR STANDARDS) (FEB 1988)**
- I.49 FAR 52.222-12 CONTRACT TERMINATION – DEBARMENT (MAY 2014)**
- I.50 FAR 52.222-13 COMPLIANCE WITH CONSTRUCTION WAGE RATE REQUIREMENTS AND RELATED REGULATIONS (MAY 2014)**
- I.51 FAR 52.222-14 DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)**
- I.52 FAR 52.222-15 CERTIFICATION OF ELIGIBILITY (MAY 2014)**
- I.53 FAR 52.222-17 NONDISPLACEMENT OF QUALIFIED WORKERS (MAY 2014)**
- I.54 FAR 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)**
- I.55 FAR 52.222-26 EQUAL OPPORTUNITY (MAR 2007)**
- I.56 FAR 52.222-33 NOTICE OF REQUIREMENT FOR PROJECT LABOR AGREEMENT (MAY 2010) – ALT II (MAY 2010)**
- I.57 FAR 52.222-34 PROJECT LABOR AGREEMENT (MAY 2010) – ALT I (MAY 2010)**
- I.58 FAR 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUL 2014)**
- I.59 FAR 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUL 2014)**
- I.60 FAR 52.222-37 EMPLOYMENT REPORTS ON VETERANS (JUL 2014)**
- I.61 FAR 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)**
- I.62 FAR 52.222-41 SERVICE CONTRACT LABOR STANDARDS (MAY 2014)**
- I.63 FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)**

Portsmouth Infrastructure Support Services
DE-EM0004062

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee	Class	Monetary Wage - Fringe Benefits
Accounting Clerk	GS-4	\$ 18.49
Administrative Assistant	GS-7	25.61
Document Preparation Clerk	GS-3	16.47
General Clerk	GS-3	16.47
Scheduler, Maintenance	GS-4	18.49
Secretary	GS-6	23.05
Service Order Dispatcher	GS-4	18.49
Motor Vehicle Mechanic	WG-10	31.85
Janitor	WG-2	18.27
Laborer, Grounds Maintenance	WG-3	20.17
Computer Operator	GS-6	23.05
Computer Programmer	GS-9	31.33
Computer Systems Analyst	GS-11	37.91
Computer Based Training Specialist/Instructor	GS-9	31.33
Technical Instructor	GS-9	31.33
Technical Instructor/Course Developer	GS-9	31.33
Forklift Operator	WG-5	23.85
Shipping/Receiving Clerk	WG-4	22.09
Stock Clerk	WG-4	22.09
Warehouse Specialist	WG-5	23.85
Carpenter, Maintenance	WG-9	30.24
Electrician, Maintenance	WG-10	31.85
General Maintenance Worker	WG-8	28.75
HVAC Mechanic	WG-10	31.85
Heavy Equipment Mechanic	WG-10	31.85
Heavy Equipment Operator	WG-10	31.85
Laborer	WG-2	18.27
Machinery Maintenance Mechanic	WG-10	31.85
Painter, Maintenance	WG-9	30.24
Pipefitter, Maintenance	WG-10	31.85

Plumber, Maintenance	WG-9	30.24
Engineering Technician	GS-7	25.61
Truck Driver	WG-8	28.75

- I.64 FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS (FEB 2009)**
- I.65 FAR 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (AUG 2013)**
- I.66 FAR 52.223-2 AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (SEPT 2013)**
- I.67 FAR 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) ALTERNATE I (JUL 1995)**

- (a) "Hazardous material," as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).
- (b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as national stock number or special item number. This information shall be included on the Material Safety Data Sheet submitted under this contract.

Material (if none, insert none)

_None_____

Identification No.

- (c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.
- (d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful

offeror is the actual manufacturer of these items. Failure to submit the material safety data sheet prior to award may result in the Contracting Officer and resubmit the data.

- (e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause or the certification submitted under paragraph (c) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.
- (f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.
- (g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.
- (h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:
 - (1) To use, duplicate, and disclose any data to which this clause is applicable. The purposes of this right are to—
 - (i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;
 - (ii) Obtain medical treatment for those affected by the material; and
 - (iii) Have others use, duplicate, and disclose the data for the Government for these purposes.
 - (2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.
 - (3) The government is not precluded from using similar or identical data acquired from other sources.
- (i) Except as provided in paragraph (i)(2) the Contractor shall prepare and submit a sufficient number of Material Safety Data Sheets (MSDS's), meeting the

requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous materials identified in paragraph (b) of this clause.

- (1) For items shipped to consignees, the Contractor shall include a copy of the MSDS with the packing list or other suitable shipping document which accompanies each shipment. Alternatively, the Contractor is permitted to transmit MSDSs to consignees in advance of receipt of shipments by consignees, if authorized in writing by the Contracting Officer.
- (2) For items shipped to consignees identified by mailing address as agency depots, distribution centers or customer supply centers, the Contractor shall provide one copy of the MSDS's in or on each shipping container. If affixed to the outside of each container, the MSDS's must be placed in a weather resistant envelope.

**I.68 FAR 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW
INFORMATION (MAY 2011) – ALT I (MAY 2011)**

I.69 FAR 52.233-6 DRUG-FREE WORKPLACE (MAY 2001)

**I.70 FAR 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL
CONTENT FOR EPA-DESIGNATED ITEMS (MAY 2008)**

(a) Definitions. As used in this clause-

“Postconsumer material” means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of “recovered material.”

“Recovered material” means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall--

- (1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered and/or used in contract performance, including, if applicable, the percentage of post-consumer material content; and
- (2) Submit this estimate to TBD [Contracting Officer complete in accordance with agency procedures].

I.71 FAR 52.223-10 WASTE REDUCTION PROGRAM (MAY 2011)

I.72 FAR 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as—

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

**I.73 FAR 52.223-12 REFRIGERATION EQUIPMENT AND AIR
CONDITIONERS (MAY 1995)**

**I.74 FAR 52.223-15 ENERGY EFFICIENCY IN ENERGY-CONSUMING
PRODUCTS (DEC 2007)**

**I.75 FAR 52.223-16 ACQUISITION OF EPEAT-REGISTERED PERSONAL
COMPUTER PRODUCTS (JUN 2014)**

**I.76 FAR 52.223-17 AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED
ITEMS IN SERVICE AND CONSTRUCTION CONTRACTS (MAY 2008)**

**I.77 FAR 52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN
TEXT MESSAGING WHILE DRIVING (AUG 2011)**

**I.78 FAR 52.223-19 COMPLIANCE WITH ENVIRONMENTAL
MANAGEMENT SYSTEMS (MAY 2011)**

I.79 FAR 52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)

I.80 FAR 52.224-2 PRIVACY ACT (APR 1984)

- I.81 FAR 52.225-1 BUY AMERICAN– SUPPLIES (MAY 2014)**
- I.82 FAR 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)**
- I.83 FAR 52.227-3 PATENT INDEMNITY (APR 1984)**
- I.84 FAR 52.227-14 RIGHTS IN DATA—GENERAL (MAY 2014) - ATL I, ALT II, ALT III (DEC 2007)**
- I.85 FAR 52.227-17 RIGHTS IN DATA – SPECIAL WORKS (DEC 2007)**
- I.86 FAR 52.227-23 RIGHTS TO PROPOSAL DATA (TECHNICAL) (JUN 1987)**

Except for data contained on pages none, it is agreed that as a condition of award of this contract, and notwithstanding the conditions of any notice appearing thereon, the Government shall have unlimited rights (as defined in the “Rights in Data—General” clause contained in this contract) in and to the technical data contained in the proposal dated February 26, 2015, upon which this contract is based.

- I.87 FAR 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)**
- I.88 FAR 52.232-17 INTEREST (MAY 2014)**
- I.89 FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)**
- I.90 FAR 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)**
- I.91 FAR 52.232-25 PROMPT PAYMENT (JUL 2013) AND ALTERNATE I (FEB 2002)**
- I.92 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – SYSTEM FOR AWARD MANAGEMENT (JUL 2013)**
- I.93 FAR 52.233-1 DISPUTES (MAY 2014) – ALTERNATE I (DEC 1991)**
- I.94 FAR 52.233-3 PROTEST AFTER AWARD (AUG 1996) – ALTERNATE I (JUN 1985)**
- I.95 FAR 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)**

- I.96 FAR 52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991)**
- I.97 FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)**
- I.98 FAR 52.237-3 CONTINUITY OF SERVICES (JAN 1991)**
- I.99 FAR 52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)**
- I.100 FAR 52.242-1 NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)**
- I.101 FAR 52.242-13 BANKRUPTCY (JUL 1995)**
- I.102 FAR 52.243-6 CHANGE ORDER ACCOUNTING (APR 1984)**
- I.103 FAR 52.243-7 NOTIFICATION OF CHANGES (APR 1984)**
- I.104 FAR 52.244-2 SUBCONTRACTS (OCT 2010) – ALT I (JUN 2007)**

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with [Part 44](#) of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR [Subpart 2.1](#), entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

- (i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
 - (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.
- (d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

- (e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:
- (i) A description of the supplies or services to be subcontracted.
 - (ii) Identification of the type of subcontract to be used.
 - (iii) Identification of the proposed subcontractor.
 - (iv) The proposed subcontract price.
 - (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
 - (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
 - (vii) A negotiation memorandum reflecting—
 - (A) The principal elements of the subcontract price negotiations;
 - (B) The most significant considerations controlling establishment of initial or revised prices;
 - (C) The reason certified cost or pricing data were or were not required;
 - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

- (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
 - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
 - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c), or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-Fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—
- (1) Of the acceptability of any subcontract terms or conditions;
 - (2) Of the allowability of any cost under this contract; or
 - (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR [15.404-4\(c\)\(4\)\(i\)](#).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR [Subpart 44.3](#).
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

- I.105 FAR 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996)**
- I.106 FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2014)**
- I.107 FAR 52.245-1 GOVERNMENT PROPERTY (APR 2012) – ALT I (APR 2012)**
- I.108 FAR 52.245-9 USE AND CHARGES (APR 2012)**
- I.109 FAR 52.246-25 LIMITATION OF LIABILITY – SERVICES (FEB 1997)**
- I.110 FAR 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)**
- I.111 FAR 52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)**
- I.112 FAR 52.247-64 PREFERENCE FOR PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSELS (FEB 2006)**
- I.113 FAR 52.247-67 SUBMISSION OF TRANSPORTATION DOCUMENTS FOR AUDIT (FEB 2006)**

(a) The Contractor shall submit to the address identified below, for prepayment audit, transportation documents on which the United States will assume freight charges that were paid—

(1) By the Contractor under a cost-reimbursement contract; and

(2) By a first-tier subcontractor under a cost-reimbursement subcontract thereunder.

(b) Cost-reimbursement Contractors shall only submit for audit those bills of lading with freight shipment charges exceeding \$100. Bills under \$100 shall be retained on-site by the Contractor and made available for on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(c) Contractors shall submit the above referenced transportation documents to—

TBD

[To be filled in by Contracting Officer]

- I.114 FAR 52.248-1 VALUE ENGINEERING (OCT 2010)**

I.115 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)

I.116 FAR 52.251-1 GOVERNMENT SUPPLY SOURCES (APR 2012)

**I.117 FAR 52.251-2 INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES
AND RELATED SERVICES (JAN 1991)**

I.118 FAR 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the date of the clause.
- (b) The use in this solicitation or contract of any Department of Energy Acquisition Regulation (48 CFR 10) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

I.119 FAR 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

I.120 DEAR 952.202-1 DEFINITIONS (MAR 2011)

- (a) As prescribed in 902.201, insert the clause at 48 CFR 52.202-1, Definitions, in all contracts. The following shall be added to the clause as paragraph (c):
- (b) When a solicitation provision or contract clause uses a word or term that is defined in the Department of Energy Acquisition Regulation (DEAR) (48 CFR chapter 9), the word or term has the same meaning as the definition in 48 CFR 902.101 or the definition in the part, subpart, or section of 48 CFR chapter 9 where the provision or clause is prescribed in effect at the time the solicitation was issued, unless an exception in (a) applies.

**I.121 DEAR 952.203-70 WHISTLEBLOWER PROTECTION FOR CONTRACTOR
EMPLOYEES (DEC 2000)**

- (a) The Contractor shall comply with the requirements of the “DOE Contractor Employee Protection Program” at 10 CFR part 708 for work performed on behalf of DOE directly related to activities at DOE-owned or -leased sites.
- (b) The Contractor shall insert or have inserted the substance of this clause, including this paragraph (b), in subcontracts at all tiers, for subcontracts involving work performed on behalf of DOE directly related to activities at DOE-owned or leased sites.

I.122 DEAR 952.204-2 SECURITY (MAR 2011)

- (a) *Responsibility.* It is the Contractor's duty to protect all classified information, special nuclear material, and other DOE property. The Contractor shall, in accordance with DOE security regulations and requirements, be responsible for protecting all classified information and all classified matter (including documents, material and special nuclear material) which are in the Contractor's possession in connection with the performance of work under this contract against sabotage, espionage, loss or theft. Except as otherwise expressly provided in this contract, the Contractor shall, upon completion or termination of this contract, transmit to DOE any classified matter or special nuclear material in the possession of the Contractor or any person under the Contractor's control in connection with performance of this contract. If retention by the Contractor of any classified matter is required after the completion or termination of the contract, the Contractor shall identify the items and classification levels and categories of matter proposed for retention, the reasons for the retention, and the proposed period of retention. If the retention is approved by the Contracting Officer, the security provisions of the contract shall continue to be applicable to the classified matter retained. Special nuclear material shall not be retained after the completion or termination of the contract.
- (b) *Regulations.* The Contractor agrees to comply with all security regulations and contract requirements of DOE as incorporated into the contract.
- (c) *Definition of classified information.* The term *Classified Information* means information that is classified as Restricted Data or Formerly Restricted Data under the Atomic Energy Act of 1954, or information determined to require protection against unauthorized disclosure under Executive Order 12958, *Classified National Security Information*, as amended, or prior executive orders, which is identified as *National Security Information*.
- (d) *Definition of restricted data.* The term *Restricted Data* means all data concerning design, manufacture, or utilization of atomic weapons; production of special nuclear material; or use of special nuclear material in the production of energy, but excluding data declassified or removed from the Restricted Data category pursuant to 42 U.S.C. 2162 [Section 142, as amended, of the Atomic Energy Act of 1954].
- (e) *Definition of formerly restricted data.* The term "*Formerly Restricted Data*" means information removed from the Restricted Data category based on a joint determination by DOE or its predecessor agencies and the Department of Defense that the information—(1) Relates primarily to the military utilization of atomic weapons; and (2) can be adequately protected as National Security Information. However, such information is subject to the same restrictions on transmission to other countries or regional defense organizations that apply to Restricted Data.
- (f) *Definition of national security information.* The term "*National Security Information*" means information that has been determined, pursuant to Executive Order 12958,

Classified National Security Information, as amended, or any predecessor order, to require protection against unauthorized disclosure, and that is marked to indicate its classified status when in documentary form.

- (g) *Definition of special nuclear material.* The term “special nuclear material” means—
(1) Plutonium, uranium enriched in the isotope 233 or in the isotope 235, and any other material which, pursuant to 42 U.S.C. 2071 [section 51 as amended, of the Atomic Energy Act of 1954] has been determined to be special nuclear material, but does not include source material; or (2) any material artificially enriched by any of the foregoing, but does not include source material.
- (h) *Access authorizations of personnel.* (1) The Contractor shall not permit any individual to have access to any classified information or special nuclear material, except in accordance with the Atomic Energy Act of 1954, and the DOE's regulations and contract requirements applicable to the particular level and category of classified information or particular category of special nuclear material to which access is required.
- (2) The Contractor must conduct a thorough review, as defined at 48 CFR 904.401, of an uncleared applicant or uncleared employee, and must test the individual for illegal drugs, prior to selecting the individual for a position requiring a DOE access authorization.
- (i) A review must—Verify an uncleared applicant's or uncleared employee's educational background, including any high school diploma obtained within the past five years, and degrees or diplomas granted by an institution of higher learning; contact listed employers for the last three years and listed personal references; conduct local law enforcement checks when such checks are not prohibited by state or local law or regulation and when the uncleared applicant or uncleared employee resides in the jurisdiction where the Contractor is located; and conduct a credit check and other checks as appropriate.
- (ii) Contractor reviews are not required for an applicant for DOE access authorization who possesses a current access authorization from DOE or another Federal agency, or whose access authorization may be reapproved without a federal background investigation pursuant to Executive Order 12968, Access to Classified Information (August 4, 1995), Sections 3.3(c) and (d).
- (iii) In collecting and using this information to make a determination as to whether it is appropriate to select an uncleared applicant or uncleared employee to a position requiring an access authorization, the Contractor must comply with all applicable laws, regulations, and Executive Orders, including those—(A) Governing the processing and privacy of an individual's information, such as the Fair Credit Reporting Act, Americans with Disabilities Act (ADA), and Health Insurance Portability and Accountability Act; and (B) prohibiting discrimination in employment, such as under the ADA, Title VII and the Age Discrimination in Employment Act, including with respect to pre- and post-offer of employment disability related questioning.

- (iv) In addition to a review, each candidate for a DOE access authorization must be tested to demonstrate the absence of any illegal drug, as defined in 10 CFR 707.4. All positions requiring access authorizations are deemed *testing designated positions* in accordance with 10 CFR part 707. All employees possessing access authorizations are subject to applicant, random or for cause testing for use of illegal drugs. DOE will not process candidates for a DOE access authorization unless their tests confirm the absence from their system of any illegal drug.
- (v) When an uncleared applicant or uncleared employee receives an offer of employment for a position that requires a DOE access authorization, the Contractor shall not place that individual in such a position prior to the individual's receipt of a DOE access authorization, unless an approval has been obtained from the head of the cognizant local security office. If the individual is hired and placed in the position prior to receiving an access authorization, the uncleared employee may not be afforded access to classified information or matter or special nuclear material (in categories requiring access authorization) until an access authorization has been granted.
- (vi) The Contractor must furnish to the head of the cognizant local DOE Security Office, in writing, the following information concerning each uncleared applicant or uncleared employee who is selected for a position requiring an access authorization—
 - (A) The date(s) each Review was conducted;
 - (B) Each entity that provided information concerning the individual;
 - (C) A certification that the review was conducted in accordance with all applicable laws, regulations, and Executive Orders, including those governing the processing and privacy of an individual's information collected during the review;
 - (D) A certification that all information collected during the review was reviewed and evaluated in accordance with the Contractor's personnel policies; and
 - (E) The results of the test for illegal drugs.
- (i) *Criminal liability.* It is understood that disclosure of any classified information relating to the work or services ordered hereunder to any person not entitled to receive it, or failure to protect any classified information, special nuclear material, or other Government property that may come to the Contractor or any person under the Contractor's control in connection with work under this contract, may subject the Contractor, its agents, employees, or Subcontractors to criminal liability under the laws of the United States (see the Atomic Energy Act of 1954, 42 U.S.C. 2011 et seq.; 18 U.S.C. 793 and 794).
- (j) *Foreign ownership, control, or influence.* (1) The Contractor shall immediately provide the cognizant security office written notice of any change in the extent and nature of foreign ownership, control or influence over the Contractor which would affect any answer to the questions presented in the Standard Form (SF) 328, *Certificate Pertaining to Foreign Interests* , executed prior to award of this contract.

Contractors are encouraged to submit this information through the use of the online tool at <https://foci.td.anl.gov>. When completed the Contractor must print and sign one copy of the SF 328 and submit it to the Contracting Officer. In addition, any notice of changes in ownership or control which are required to be reported to the Securities and Exchange Commission, the Federal Trade Commission, or the Department of Justice, shall also be furnished concurrently to the Contracting Officer.

- (2) If a Contractor has changes involving foreign ownership, control, or influence, DOE must determine whether the changes will pose an undue risk to the common defense and security. In making this determination, DOE will consider proposals made by the Contractor to avoid or mitigate foreign influences.
 - (3) If the cognizant security office at any time determines that the Contractor is, or is potentially, subject to foreign ownership, control, or influence, the Contractor shall comply with such instructions as the Contracting Officer shall provide in writing to protect any classified information or special nuclear material.
 - (4) The Contracting Officer may terminate this contract for default either if the Contractor fails to meet obligations imposed by this clause or if the Contractor creates a foreign ownership, control, or influence situation in order to avoid performance or a termination for default. The Contracting Officer may terminate this contract for convenience if the Contractor becomes subject to foreign ownership, control, or influence and for reasons other than avoidance of performance of the contract, cannot, or chooses not to, avoid or mitigate the foreign ownership, control, or influence problem.
- (k) *Employment announcements.* When placing announcements seeking applicants for positions requiring access authorizations, the Contractor shall include in the written vacancy announcement, a notification to prospective applicants that reviews, and tests for the absence of any illegal drug as defined in 10 CFR 707.4, will be conducted by the employer and a background investigation by the Federal government may be required to obtain an access authorization prior to employment, and that subsequent reinvestigations may be required. If the position is covered by the Counterintelligence Evaluation Program regulations at 10 CFR part 709, the announcement should also alert applicants that successful completion of a counterintelligence evaluation may include a counterintelligence-scope polygraph examination.
- (l) *Flow down to subcontracts.* The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph, in all subcontracts under its contract that will require subcontractor employees to possess access authorizations. Additionally, the Contractor must require such subcontractors to have an existing DOD or DOE facility clearance or submit a completed SF 328, *Certificate Pertaining to Foreign Interests*, as required in 48 CFR 952.204-73, Facility Clearance, and obtain a foreign ownership, control and influence determination and facility clearance prior to award of a subcontract. Information to be provided by a subcontractor pursuant to this clause may be submitted directly to the Contracting Officer. For purposes of this clause, subcontractor means any subcontractor at any tier and the term "Contracting Officer" means the DOE Contracting Officer. When this

clause is included in a subcontract, the term "Contractor" shall mean subcontractor and the term "contract" shall mean subcontract.

I.123 DEAR 952.204-70 CLASSIFICATION/DECLASSIFICATION (SEPT 1997)

In the performance of work under this contract, the contractor or subcontractor shall comply with all provisions of the Department of Energy's regulations and mandatory DOE directives which apply to work involving the classification and declassification of information, documents, or material. In this section, "information" means facts, data, or knowledge itself; "document" means the physical medium on or in which information is recorded; and "material" means a product or substance which contains or reveals information, regardless of its physical form or characteristics. Classified information is "Restricted Data" and "Formerly Restricted Data" (classified under the Atomic Energy Act of 1954, as amended) and "National Security Information" (classified under Executive Order 12958 or prior Executive Orders). The original decision to classify or declassify information is considered an inherently Governmental function. For this reason, only Government personnel may serve as original classifiers, i.e., Federal Government Original Classifiers. Other personnel (Government or contractor) may serve as derivative classifiers which involves making classification decisions based upon classification guidance which reflect decisions made by Federal Government Original Classifiers.

The contractor or subcontractor shall ensure that any document or material that may contain classified information is reviewed by either a Federal Government or a Contractor Derivative Classifier in accordance with classification regulations including mandatory DOE directives and classification/declassification guidance furnished to the contractor by the Department of Energy to determine whether it contains classified information prior to dissemination. For information which is not addressed in classification/declassification guidance, but whose sensitivity appears to warrant classification, the contractor or subcontractor shall ensure that such information is reviewed by a Federal Government Original Classifier.

In addition, the contractor or subcontractor shall ensure that existing classified documents (containing either Restricted Data or Formerly Restricted Data or National Security Information) which are in its possession or under its control are periodically reviewed by a Federal Government or Contractor Derivative Declassifier in accordance with classification regulations, mandatory DOE directives and classification/declassification guidance furnished to the contractor by the Department of Energy to determine if the documents are no longer appropriately classified. Priorities for declassification review of classified documents shall be based on the degree of public and researcher interest and the likelihood of declassification upon review. Documents which no longer contain classified information are to be declassified. Declassified documents then shall be

reviewed to determine if they are publicly releasable. Documents which are declassified and determined to be publicly releasable are to be made available to the public in order to maximize the public's access to as much Government information as possible while minimizing security costs.

The contractor or subcontractor shall insert this clause in any subcontract which involves or may involve access to classified information.

I.124 DEAR 952.204-75 PUBLIC AFFAIRS (DEC 2000)

- (a) The Contractor must cooperate with the department in releasing unclassified information to the public and news media regarding doe policies, programs, and activities relating to its effort under the contract. The responsibilities under this clause must be accomplished through coordination with the Contracting Officer and appropriate DOE public affairs personnel in accordance with procedures defined by the Contracting Officer.
- (b) The Contractor is responsible for the development, planning, and coordination of proactive approaches for the timely dissemination of unclassified information regarding DOE activities onsite and offsite, including, but not limited to, operations and programs. Proactive public affairs programs may utilize a variety of communication media, including public workshops, meetings or hearings, open houses, newsletters, press releases, conferences, audio/visual presentations, speeches, forums, tours, and other appropriate stakeholder interactions.
- (c) The Contractor's internal procedures must ensure that all releases of information to the public and news media are coordinated through, and approved by, a management official at an appropriate level within the Contractor's organization.
- (d) The Contractor must comply with DOE procedures for obtaining advance clearances on oral, written, and audio/visual informational material prepared for public dissemination or use.
- (e) Unless prohibited by law, and in accordance with procedures defined by the Contracting Officer, the Contractor must notify the Contracting Officer and appropriate DOE public affairs personnel of communications or contacts with members of Congress relating to the effort performed under the contract.
- (f) In accordance with procedures defined by the Contracting Officer, the Contractor must notify the Contracting Officer and appropriate DOE public affairs personnel of activities or situations that may attract regional or national news media attention and

of non-routine inquiries from national news media relating to the effort performed under the contract.

- (g) In releases of information to the public and news media, the Contractor must fully and accurately identify the Contractor's relationship to the department and fully and accurately credit the department for its role in funding programs and projects resulting in scientific, technical, and other achievements.

I.125 DEAR 952.204-77 COMPUTER SECURITY (AUG 2006)

(a) Definitions.

- (1) Computer means desktop computers, portable computers, computer networks (including the DOE Network and local area networks at or controlled by DOE organizations), network devices, automated information systems, and or other related computer equipment owned by, leased, or operated on behalf of the DOE.

- (2) Individual means a DOE contractor or subcontractor employee, or any other person who has been granted access to a DOE computer or to information on a DOE computer, and does not include a member of the public who sends an e-mail message to a DOE computer or who obtains information available to the public on DOE Web sites.

(b) Access to DOE computers. A contractor shall not allow an individual to have access to information on a DOE computer unless:

- (1) The individual has acknowledged in writing that the individual has no expectation of privacy in the use of a DOE computer; and,

- (2) The individual has consented in writing to permit access by an authorized investigative agency to any DOE computer used during the period of that individual's access to information on a DOE computer, and for a period of three years thereafter.

(c) No expectation of privacy. Notwithstanding any other provision of law (including any provision of law enacted by the Electronic Communications Privacy Act of 1986), no individual using a DOE computer shall have any expectation of privacy in the use of that computer.

(d) Written records. The contractor is responsible for maintaining written records for itself and subcontractors demonstrating compliance with the provisions of paragraph

(b) of this section. The contractor agrees to provide access to these records to the DOE, or its authorized agents, upon request.

- (e) Subcontracts. The contractor shall insert this clause, including this paragraph (e), in subcontracts under this contract that may provide access to computers owned, leased or operated on behalf of the DOE.

I.126 DEAR 952.208-70 PRINTING (APR 1984)

The Contractor shall not engage in, nor subcontract for, any printing (as that term is defined in title i of the U.S. Government Printing and Binding Regulations in effect on the effective date of this contract) in connection with the performance of work under this contract. Provided, however, that performance of a requirement under this contract involving the duplication of less than 5,000 copies of a single unit, or no more than 25,000 units in the aggregate of multiple units, will not be deemed to be printing. A unit is defined as one sheet, size 8" by 11 inches one side only, one color. A requirement is defined as a single publication document.

- (1) The term "printing" includes the following processes: composition, plate making, presswork, binding, microform publishing, or the end items produced by such processes.
- (2) If fulfillment of the contract will necessitate reproduction in excess of the limits set forth above, the Contractor shall notify the Contracting Officer in writing and obtain the Contracting Officer's approval prior to acquiring on DOE's behalf production, acquisition, and dissemination of printed matter. Such printing must be obtained from the Government Printing Office (GPO), a contract source designated by GPO or a joint committee on printing authorized federal printing plant.
- (3) Printing services not obtained in compliance with this guidance will result in the cost of such printing being disallowed.
- (4) The Contractor will include in each of his subcontracts hereunder a provision substantially the same as this clause including this paragraph (4).

**I.127 DEAR 952.209-72 ORGANIZATIONAL CONFLICTS OF INTEREST (AUG 2009)
AND ALTERNATE I (FEB 2011)**

- (a) Purpose. The purpose of this clause is to ensure that the Contractor (1) is not biased because of its financial, contractual, organizational, or other interests which relate to the work under this contract, and (2) does not obtain any unfair competitive advantage over other parties by virtue of its performance of this contract.
- (b) Scope. The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter

collectively referred to as "Contractor") in the activities covered by this clause as a prime Contractor, subcontractor, cosponsor, joint venturer, consultant, or in any similar capacity. For the purpose of this clause, affiliation occurs when a business concern is controlled by or has the power to control another or when a third party has the power to control both.

(1) Use of Contractor's Work Product.

- (i) The Contractor shall be ineligible to participate in any capacity in Department contracts, subcontracts, or proposals therefore (solicited and unsolicited) which stem directly from the Contractor's performance of work under this contract for a period of zero (0) years after the completion of this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any advisory and assistance services work under this contract on any of its products or services or the products or services of another firm if the Contractor is or has been substantially involved in their development or marketing. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts for advisory and assistance services.
- (ii) If, under this contract, the Contractor prepares a complete or essentially complete statement of work or specifications to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such statement of work or specifications. The Contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restriction in this subparagraph shall not apply.
- (iii) Nothing in this paragraph shall preclude the Contractor from offering or selling its standard and commercial items to the Government.

(2) Access to and use of information.

- (i) If the Contractor, in the performance of this contract, obtains access to information, such as Department plans, policies, reports, studies, financial plans, internal data protected by the Privacy Act of 1974 (5 U.S.C. 552a), or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer it shall not—

- (A) use such information for any private purpose unless the information has been released or otherwise made available to the public;
 - (B) compete for work for the Department based on such information for a period of six (6) months after either the completion of this contract or until such information is released or otherwise made available to the public, whichever is first;
 - (C) submit an unsolicited proposal to the Government which is based on such information until one year after such information is released or otherwise made available to the public; and
 - (D) release such information unless such information has previously been released or otherwise made available to the public by the Department.
- (ii) In addition, the Contractor agrees that to the extent it receives or is given access to proprietary data, data protected by the Privacy Act of 1974 (5 U.S.C. 552a), or other confidential or privileged technical, business, or financial information under this contract, it shall treat such information in accordance with any restrictions imposed on such information.
- (iii) The Contractor may use technical data it first produces under this contract for its private purposes consistent with paragraphs (b)(2)(i) (A) and (D) of this clause and the patent, rights in data, and security provisions of this contract.
- (c) Disclosure after award.
- (1) The Contractor agrees that, if changes, including additions, to the facts disclosed by it prior to award of this contract, occur during the performance of this contract, it shall make an immediate and full disclosure of such changes in writing to the Contracting Officer. Such disclosure may include a description of any action which the Contractor has taken or proposes to take to avoid, neutralize, or mitigate any resulting conflict of interest. The Department may, however, terminate the contract for convenience if it deems such termination to be in the best interest of the Government.
 - (2) In the event that the Contractor was aware of facts required to be disclosed or the existence of an actual or potential organizational conflict of interest and did not disclose such facts or such conflict of interest to the Contracting Officer, DOE may terminate this contract for default.

- (d) Remedies. For breach of any of the above restrictions or for nondisclosure or misrepresentation of any facts required to be disclosed concerning this contract, including the existence of an actual or potential organizational conflict of interest at the time of or after award, the Government may terminate the contract for default, disqualify the Contractor from subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract.
- (e) Waiver. Requests for waiver under this clause shall be directed in writing to the Contracting Officer and shall include a full description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Contracting Officer may grant such a waiver in writing.
- (f) Subcontracts.
 - (1) The Contractor shall include a clause, substantially similar to this clause, including this paragraph (f), in subcontracts expected to exceed the simplified acquisition threshold determined in accordance with 48 CFR part 13 and involving the performance of advisory and assistance services as that term is defined at 48 CFR 2.101. The terms "contract," "Contractor," and "Contracting Officer" shall be appropriately modified to preserve the Government's rights.
 - (2) Prior to the award under this contract of any such subcontracts for advisory and assistance services, the Contractor shall obtain from the proposed subcontractor or consultant the disclosure required by 48 CFR 909.507-1, and shall determine in writing whether the interests disclosed present an actual or significant potential for an organizational conflict of interest. Where an actual or significant potential organizational conflict of interest is identified, the Contractor shall take actions to avoid, neutralize, or mitigate the organizational conflict to the satisfaction of the Contractor. If the conflict cannot be avoided or neutralized, the Contractor must obtain the approval of the DOE Contracting Officer prior to entering into the subcontract.

I.128 DEAR 952.215-70 KEY PERSONNEL (DEC 2000)

- (a) The personnel listed in Section H are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel, the Contractor must: (1) Notify the Contracting Officer reasonably in advance; (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract; and (3) obtain the Contracting Officer's written approval. Notwithstanding the foregoing, if the Contractor deems immediate removal or suspension of any member of its management team is necessary to fulfill its

obligation to maintain satisfactory standards of employee competency, conduct, and integrity under the clause at 48 CFR 970.5203-3, Contractor's Organization, the Contractor may remove or suspend such person at once, although the Contractor must notify Contracting Officer prior to or concurrently with such action.

- (b) The list of personnel may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel.

I.129 DEAR 952.217-70 ACQUISITION OF REAL PROPERTY (MAR 2011)

- (a) Notwithstanding any other provision of the contract, the prior approval of the Contracting Officer shall be obtained when, in performance of this contract, the Contractor acquires or proposes to acquire use of real property by:
 - (1) Purchase, on the Government's behalf or in the Contractor's own name, with title eventually vesting in the Government.
 - (2) Lease for which the Department of Energy will reimburse the incurred costs as a reimbursable contract cost.
 - (3) Acquisition of temporary interest through easement, license or permit, and the Government funds the entire cost of the temporary interest.
- (b) Justification of and execution of any real property acquisitions shall be in accordance and compliance with directions provided by the Contracting Officer.
- (c) The substance of this clause, including this paragraph (c), shall be included in any subcontract occasioned by this contract under which property described in paragraph (a) of this clause shall be acquired.

I.130 DEAR 952.223-72 RADIATION PROTECTION AND NUCLEAR CRITICALITY (APR 1984)

The Contractor shall take all reasonable precautions in the performance of work under this contract to protect the safety and health of employees and of members of the public against the hazards of ionizing radiation and radioactive materials and shall comply with all applicable radiation protection and nuclear criticality safety standards and requirements (including reporting requirements) of DOE. The Contractor shall submit a management program and implementation plan to the Contracting Officer for review and approval within 30 days after the effective date of this contract or modification. In the event that the Contractor fails to comply with said standards and requirements of DOE,

the Contracting Officer may, without prejudice to any other legal or contractual rights of DOE, issue an order stopping all or any part of the work. Thereafter, a start order for resumption of the work may be issued at the discretion of the Contracting Officer. The contractor shall make no claim for an extension of time or for compensation or damages by reason of or in connection with such work stoppage.

I.131 DEAR 952.223-75 PRESERVATION OF INDIVIDUAL OCCUPATIONAL RADIATION EXPOSURE RECORDS (APR 1984)

Individual Occupational Radiation Exposure records generated in the performance of work under this contract shall be subject to inspection by DOE and shall be preserved by the Contractor until disposal is authorized by DOE or at the option of the Contractor delivered to DOE upon completion or termination of the contract. If the Contractor exercises the foregoing option, title to such records shall vest in DOE upon delivery.

I.132 DEAR 952.223-78 SUSTAINABLE ACQUISITION PROGRAM (OCT 2010)

- (a) Pursuant to Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management, and Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance, the DOE is committed to managing its facilities in an environmentally preferable and sustainable manner that will promote the natural environment and protect the health and well being of its Federal employees and contractor service providers. In the performance of work under this contract, the Contractor shall provide its services in a manner that promotes the natural environment, reduces greenhouse gas emissions and protects the health and well being of Federal employees, contract service providers and visitors using the facility.
- (b) Green purchasing or sustainable acquisition has several interacting initiatives. The Contractor must comply with initiatives that are current as of the contract award date. DOE may require compliance with revised initiatives from time to time. The Contractor may request an equitable adjustment to the terms of its contract using the procedures at 48 CFR 970.5243–1 Changes. The initiatives important to these Orders are explained on the following Government or Industry

Internet Sites:

- (1) Recycled Content Products are described at <http://epa.gov/cpg>.
- (2) Biobased Products are described at <http://www.biopreferred.gov/>.
- (3) Energy efficient products are at <http://energystar.gov/products> for Energy Star products.
- (4) Energy efficient products are at <http://www.femp.energy.gov/procurement> for FEMP designated products.

- (5) Environmentally preferable and energy efficient electronics including desktop computers, laptops and monitors are at <http://www.epeat.net> the Electronic Products Environmental Assessment Tool (EPEAT) the Green Electronics Council site.
 - (6) Green house gas emission inventories are required, including Scope 3 emissions which include contractor emissions. These are discussed at Section 13 of Executive Order 13514 which can be found at <http://www.archives.gov/federal-register/executive-orders/disposition.html>.
 - (7) Non-Ozone Depleting Alternative Products are at <http://www.epa.gov/ozone/strathome.html>.
 - (8) Water efficient plumbing products are at <http://epa.gov/watersense>
- (c) The clauses at FAR 52.223–2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223–15, Energy Efficiency in Energy Consuming Products, and 52.223–17 Affirmative Procurement of EPA–Designated Items in Service and Construction Contracts, require the use of products that have biobased content, are energy efficient, or have recycled content. To the extent that the services provided by the Contractor require provision of any of the above types of products, the Contractor must provide the energy efficient and environmentally sustainable type of product unless that type of product—
- (1) Is not available;
 - (2) Is not life cycle cost effective (or does not exceed 110% of the price of alternative items if life cycle cost data is unavailable), EPEAT is an example of lifecycle costs that have been analyzed by DOE and found to be acceptable at the silver and gold level;
 - (3) Does not meet performance needs; or,
 - (4) Cannot be delivered in time to meet a critical need.
- (d) In the performance of this contract, the Contractor shall comply with the requirements of Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management, (<http://www.epa.gov/greeningepa/practices/eo13423.htm>) and Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance (<http://www.archives.gov/federal-register/executive-orders/disposition.html>). The Contractor shall also consider the best practices within the DOE Acquisition Guide, Chapter 23, *Acquisition Considerations Regarding Federal Leadership in Environmental, Energy, and Economic Performance*. This guide includes information concerning recycled content products, biobased products, energy efficient products, water efficient products, alternative fuels and vehicles, non ozone depleting substances and other environmentally preferable products and services. This guide is available on the Internet at: <http://management.energy.gov/documents/AcqGuide23pt0Rev1.pdf>.

- (e) Contractors must establish and maintain a documented energy management program which includes requirements for energy and water efficient equipment, EnergyStar or WaterSense, as applicable and procedures for verification of purchases, following the criteria in DOE Order 430.2B, Departmental Energy, Renewable Energy, and Transportation Management, Attachment 1, or its successor. This requirement should not be flowed down to subcontractors.
- (f) In complying with the requirements of paragraph (c) of this clause, the Contractor shall coordinate its activities with and submit required reports through the Environmental Sustainability Coordinator or equivalent position.
- (g) The Contractor shall prepare and submit performance reports using prescribed DOE formats, at the end of the Federal fiscal year, on matters related to the acquisition of environmentally preferable and sustainable products and services. This is a material delivery under the contract. Failure to perform this requirement may be considered a failure that endangers performance of this contract and may result in termination for default [see FAR 52.249–6, Termination (Cost Reimbursement)].
- (h) These provisions shall be flowed down only to first tier subcontracts exceeding the simplified acquisition threshold that support operation of the DOE facility and offer significant subcontracting opportunities for energy efficient or environmentally sustainable products or services. The Subcontractor will comply with the procedures in paragraphs (c) through (f) of this clause regarding the collection of all data necessary to generate the reports required under paragraphs (c) through (f) of this clause, and submit the reports directly to the Prime Contractor's Environmental Sustainability Coordinator at the supported facility. The Subcontractor will advise the Contractor if it is unable to procure energy efficient and environmentally sustainable items and cite which of the reasons in paragraph (c) of this clause apply. The reports may be submitted at the conclusion of the subcontract term provided that the subcontract delivery term is not multi-year in nature. If the delivery term is multi-year, the Subcontractor shall report its accomplishments for each Federal fiscal year in a manner and at a time or times acceptable to both parties. Failure to comply with these reporting requirements may be considered a breach of contract with attendant consequences.
- (i) When this clause is used in a subcontract, the word "Contractor" will be understood to mean "Subcontractor."

I.133 DEAR 952.226-74 DISPLACED EMPLOYEE HIRING PREFERENCE (JUN 1997)

- (a) Definition. Eligible employee means a current or former employee of a contractor or subcontractor employed at a Department of Energy Defense Nuclear Facility (1) whose position of employment has been, or will be, involuntarily terminated (except if terminated for cause), (2) who has also met the eligibility criteria contained in the Department of Energy guidance for contractor work force restructuring, as may be

- amended or supplemented from time to time, and (3) who is qualified for a particular job vacancy with the Department or one of its contractors with respect to work under its contract with the Department at the time the particular position is available.
- (b) Consistent with Department of Energy guidance for contractor work force restructuring, as may be amended or supplemented from time to time, the Contractor agrees that it will provide a preference in hiring to an eligible employee to the extent practicable for work performed under this contract.
 - (c) The requirements of this clause shall be included in subcontracts at any tier (except for subcontracts for commercial items pursuant to 41 U.S.C. 403) expected to exceed \$500,000.

I.134 DEAR 952.231-71 INSURANCE – LITIGATION AND CLAIMS (JUL 2013)

- (a) The contractor must comply with 10 CFR part 719, contractor Legal Management Requirements, if applicable.
- (b)(1) Except as provided in paragraph (b)(2) of this clause, the contractor shall procure and maintain such bonds and insurance as required by law or approved in writing by the Contracting Officer.
- (2) The contractor may, with the approval of the Contracting Officer, maintain a self-insurance program in accordance with FAR 28.308; provided that, with respect to workers' compensation, the contractor is qualified pursuant to statutory authority.
- (3) All bonds and insurance required by this clause shall be in a form and amount and for those periods as the Contracting Officer may require or approve and with sureties and insurers approved by the Contracting Officer.
- (c) The contractor agrees to submit for the Contracting Officer's approval, to the extent and in the manner required by the Contracting Officer, any other bonds and insurance that are maintained by the contractor in connection with the performance of this contract and for which the contractor seeks reimbursement. If an insurance cost (whether a premium for commercial insurance or related to self-insurance) includes a portion covering costs made unallowable elsewhere in the contract, and the share of the cost for coverage for the unallowable cost is determinable, the portion of the cost that is otherwise an allowable cost under this contract is reimbursable to the extent determined by the Contracting Officer.
- (d) Except as provided in paragraph (f) of this clause, or specifically disallowed elsewhere in this contract, the contractor shall be reimbursed--

- (1) For that portion of the reasonable cost of bonds and insurance allocable to this contract required in accordance with contract terms or approved under this clause, and
 - (2) For liabilities (and reasonable expenses incidental to such liabilities, including litigation costs) to third persons not compensated by insurance without regard to the limitation of cost or limitation of funds clause of this contract.
- (e) The Government's liability under paragraph (d) of this clause is subject to the availability of appropriated funds. Nothing in this contract shall be construed as implying that the Congress will, at a later date, appropriate funds sufficient to meet deficiencies.
- (f) (1) Notwithstanding any other provision of this contract, the contractor shall not be reimbursed for liabilities to third parties, including contractor employees, and directly associated costs which may include but are not limited to litigation costs, counsel fees, judgment and settlements—
- (i) Which are otherwise unallowable by law or the provisions of this contract, including the cost reimbursement limitations contained in 48 CFR part 31, as supplemented by 48 CFR 970.31;
 - (ii) For which the contractor has failed to insure or to maintain insurance as required by law, this contract, or by the written direction of the Contracting Officer; or
 - (iii) Which were caused by contractor managerial personnel's—
 - (A) Willful misconduct;
 - (B) Lack of good faith; or
 - (C) Failure to exercise prudent business judgment, which means failure to act in the same manner as a prudent person in the conduct of competitive business; or, in the case of a non-profit educational institution, failure to act in the manner that a prudent person would under the circumstances prevailing at the time the decision to incur the cost is made.
- (2) The term “contractor’s managerial personnel” is defined in the Property clause in this contract.
- (g) (1) All litigation costs, including counsel fees, judgments and settlements shall be segregated and accounted for by the contractor separately. If the Contracting Officer provisionally disallows such costs, then the contractor may not use funds advanced by DOE under the contract to finance the litigation.
- (2) Punitive damages are not allowable unless the act or failure to act which gave rise to the liability resulted from compliance with specific terms and conditions of the contract or written instructions from the Contracting Officer.
- (3) The portion of the cost of insurance obtained by the contractor that is allocable to coverage of liabilities referred to in paragraph (f) of this clause is not allowable.

- (h) The contractor may at its own expense and not as an allowable cost procure for its own protection insurance to compensate the contractor for any unallowable or non-reimbursable costs incurred in connection with contract performance.

I.135 DEAR 952.242-70 TECHNICAL DIRECTION (DEC 2000)

- (a) Performance of the work under this contract shall be subject to the technical direction of the DOE Contracting Officer's Representative (COR). The term "technical direction" is defined to include, without limitation:
 - (1) Providing direction to the Contractor that redirects contract effort, shift work emphasis between work areas or tasks, require pursuit of certain lines of inquiry, fill in details, or otherwise serve to accomplish the contractual Statement of Work.
 - (2) Providing written information to the Contractor that assists in interpreting drawings, specifications, or technical portions of the work description.
 - (3) Reviewing and, where required by the contract, approving, technical reports, drawings, specifications, and technical information to be delivered by the Contractor to the Government.
- (b) The Contractor will receive a copy of the written COR designation from the Contracting Officer. It will specify the extent of the COR's authority to act on behalf of the Contracting Officer.
- (c) Technical direction must be within the scope of work stated in the contract. The COR does not have the authority to, and may not, issue any technical direction that—
 - (1) Constitutes an assignment of additional work outside the Statement of Work;
 - (2) Constitutes a change as defined in the contract clause entitled "Changes;"
 - (3) In any manner causes an increase or decrease in the total estimated contract cost, the fee (if any), or the time required for contract performance;
 - (4) Changes any of the expressed terms, conditions or specifications of the contract;
or
 - (5) Interferes with the Contractor's right to perform the terms and conditions of the contract.
- (d) All technical direction shall be issued in writing by the COR.

- (e) The Contractor must proceed promptly with the performance of technical direction duly issued by the COR in the manner prescribed by this clause and within its authority under the provisions of this clause. If, in the opinion of the Contractor, any instruction or direction by the COR falls within one of the categories defined in (c)(1) through (c)(5) of this clause, the Contractor must not proceed and must notify the Contracting Officer in writing within five (5) working days after receipt of any such instruction or direction and must request the Contracting Officer to modify the contract accordingly. Upon receiving the notification from the Contractor, the Contracting Officer must—
 - (1) Advise the Contractor in writing within thirty (30) days after receipt of the Contractor's letter that the technical direction is within the scope of the contract effort and does not constitute a change under the Changes clause of the contract;
 - (2) Advise the Contractor in writing within a reasonable time that the Government will issue a written change order; or
 - (3) Advise the Contractor in writing within a reasonable time not to proceed with the instruction or direction of the COR.
- (f) A failure of the Contractor and Contracting Officer either to agree that the technical direction is within the scope of the contract or to agree upon the contract action to be taken with respect to the technical direction will be subject to the provisions of the clause entitled "Disputes."

I.136 DEAR 952.250-70 NUCLEAR HAZARDS INDEMNITY AGREEMENT (JUN 1996)

- (a) Authority. This clause is incorporated into this contract pursuant to the authority contained in subsection 170d. of the Atomic Energy Act of 1954, as amended (hereinafter called the Act.)
- (b) Definitions. The definitions set out in the Act shall apply to this clause.
- (c) Financial protection. Except as hereafter permitted or required in writing by DOE, the contractor will not be required to provide or maintain, and will not provide or maintain at Government expense, any form of financial protection to cover public liability, as described in paragraph (d)(2) below. DOE may, however, at any time require in writing that the contractor provide and maintain financial protection of such a type and in such amount as DOE shall determine to be appropriate to cover such public liability, provided that the costs of such financial protection are reimbursed to the contractor by DOE.
- (d)

- (1) Indemnification. To the extent that the contractor and other persons indemnified are not compensated by any financial protection permitted or required by DOE, DOE will indemnify the contractor and other persons indemnified against (i) claims for public liability as described in subparagraph (d)(2) of this clause; and (ii) such legal costs of the contractor and other persons indemnified as are approved by DOE, provided that DOE's liability, including such legal costs, shall not exceed the amount set forth in section 170d. of the Act, as that amount may be increased in accordance with section 170t., in the aggregate for each nuclear incident or precautionary evacuation occurring within the United States or \$500 million in the aggregate for each nuclear incident occurring outside the United States, irrespective of the number of persons indemnified in connection with this contract.
 - (2) The public liability referred to in subparagraph (d)(1) of this clause is public liability as defined in the Act which (i) arises out of or in connection with the activities under this contract, including transportation; and (ii) arises out of or results from a nuclear incident or precautionary evacuation, as those terms are defined in the Act.
- (e)
- (1) Waiver of Defenses. In the event of a nuclear incident, as defined in the Act, arising out of nuclear waste activities, as defined in the Act, the contractor, on behalf of itself and other persons indemnified, agrees to waive any issue or defense as to charitable or governmental immunity.
 - (2) In the event of an extraordinary nuclear occurrence which:
 - (i) Arises out of, results from, or occurs in the course of the construction, possession, or operation of a production or utilization facility; or
 - (ii) Arises out of, results from, or occurs in the course of transportation of source material, by-product material, or special nuclear material to or from a production or utilization facility; or
 - (iii) Arises out of or results from the possession, operation, or use by the contractor or a subcontractor of a device utilizing special nuclear material or by-product material, during the course of the contract activity; or
 - (iv) Arises out of, results from, or occurs in the course of nuclear waste activities, the contractor, on behalf of itself and other persons indemnified, agrees to waive:

- (A) Any issue or defense as to the conduct of the claimant (including the conduct of persons through whom the claimant derives its cause of action) or fault of persons indemnified, including, but not limited to:
 - 1. Negligence;
 - 2. Contributory negligence;
 - 3. Assumption of risk; or
 - 4. Unforeseeable intervening causes, whether involving the conduct of a third person or an act of God;
 - (B) Any issue or defense as to charitable or governmental immunity; and
 - (C) Any issue or defense based on any statute of limitations, if suit is instituted within 3 years from the date on which the claimant first knew, or reasonably could have known, of his injury or change and the cause thereof. The waiver of any such issue or defense shall be effective regardless of whether such issue or defense may otherwise be deemed jurisdictional or relating to an element in the cause of action. The waiver shall be judicially enforceable in accordance with its terms by the claimant against the person indemnified.
 - (v) The term extraordinary nuclear occurrence means an event which DOE has determined to be an extraordinary nuclear occurrence as defined in the Act. A determination of whether or not there has been an extraordinary nuclear occurrence will be made in accordance with the procedures in 10 CFR part 840.
 - (vi) For the purposes of that determination, "offsite" as that term is used in 10 CFR part 840 means away from "the contract location" which phrase means any DOE facility, installation, or site at which contractual activity under this contract is being carried on, and any contractor-owned or controlled facility, installation, or site at which the contractor is engaged in the performance of contractual activity under this contract.
- (3) The waivers set forth above:
- (i) Shall be effective regardless of whether such issue or defense may otherwise be deemed jurisdictional or relating to an element in the cause of action;
 - (ii) Shall be judicially enforceable in accordance with its terms by the claimant against the person indemnified;

- (iii) Shall not preclude a defense based upon a failure to take reasonable steps to mitigate damages;
 - (iv) Shall not apply to injury or damage to a claimant or to a claimant's property which is intentionally sustained by the claimant or which results from a nuclear incident intentionally and wrongfully caused by the claimant
 - (v) Shall not apply to injury to a claimant who is employed at the site of and in connection with the activity where the extraordinary nuclear occurrence takes place, if benefits therefor are either payable or required to be provided under any workmen's compensation or occupational disease law;
 - (vi) Shall not apply to any claim resulting from a nuclear incident occurring outside the United States;
 - (vii) Shall be effective only with respect to those obligations set forth in this clause and in insurance policies, contracts or other proof of financial protection; and
 - (viii) Shall not apply to, or prejudice the prosecution or defense of, any claim or portion of claim which is not within the protection afforded under (A) the limit of liability provisions under subsection 170e. of the Act, and (B) the terms of this agreement and the terms of insurance policies, contracts, or other proof of financial protection.
- (f) Notification and litigation of claims. The contractor shall give immediate written notice to DOE of any known action or claim filed or made against the contractor or other person indemnified for public liability as defined in paragraph (d)(2). Except as otherwise directed by DOE, the contractor shall furnish promptly to DOE, copies of all pertinent papers received by the contractor or filed with respect to such actions or claims. DOE shall have the right to, and may collaborate with, the contractor and any other person indemnified in the settlement or defense of any action or claim and shall have the right to (1) require the prior approval of DOE for the payment of any claim that DOE may be required to indemnify hereunder; and (2) appear through the Attorney General on behalf of the contractor or other person indemnified in any action brought upon any claim that DOE may be required to indemnify hereunder, take charge of such action, and settle or defend any such action. If the settlement or defense of any such action or claim is undertaken by DOE, the contractor or other person indemnified shall furnish all reasonable assistance in effecting a settlement or asserting a defense.

- (g) Continuity of DOE obligations. The obligations of DOE under this clause shall not be affected by any failure on the part of the contractor to fulfill its obligation under this contract and shall be unaffected by the death, disability, or termination of existence of the contractor, or by the completion, termination or expiration of this contract.
- (h) Effect of other clauses. The provisions of this clause shall not be limited in any way by, and shall be interpreted without reference to, any other clause of this contract, including the clause entitled Contract Disputes, provided, however, that this clause shall be subject to the clauses entitled Covenant Against Contingent Fees, and Accounts, records, and inspection, and any provisions that are later added to this contract as required by applicable Federal law, including statutes, executive orders and regulations, to be included in Nuclear Hazards Indemnity Agreements.
- (i) Civil penalties. The contractor and its subcontractors and suppliers who are indemnified under the provisions of this clause are subject to civil penalties, pursuant to section 234A of the Act, for violations of applicable DOE nuclear-safety related rules, regulations, or orders. If the contractor is a not-for-profit contractor, as defined by section 234Ad.(2), the total amount of civil penalties paid shall not exceed the total amount of fees paid within any 1-year period (as determined by the Secretary) under this contract.
- (j) Criminal penalties. Any individual director, officer, or employee of the contractor or of its subcontractors and suppliers who are indemnified under the provisions of this clause are subject to criminal penalties, pursuant to section 223(c) of the Act, for knowing and willful violation of the Atomic Energy Act of 1954, as amended, and applicable DOE nuclear safety-related rules, regulations or orders which violation results in, or, if undetected, would have resulted in a nuclear incident.
- (k) Inclusion in subcontracts. The contractor shall insert this clause in any subcontract which may involve the risk of public liability, as that term is defined in the Act and further described in paragraph (d)(2) above. However, this clause shall not be included in subcontracts in which the subcontractor is subject to Nuclear Regulatory Commission (NRC) financial protection requirements under section 170b. of the Act or NRC agreements of indemnification under section 170c. or k. of the Act for the activities under the subcontract.

I.137 DEAR 952.251-70 CONTRACTOR EMPLOYEE TRAVEL DISCOUNTS (AUG 2009)

- (a) The Contractor shall take advantage of travel discounts offered to Federal Contractor employee travelers by AMTRAK, hotels, motels, or car rental companies, when use of such discounts would result in lower overall trip costs and the discounted services

are reasonably available. Vendors providing these services may require the Contractor employee to furnish them a letter of identification signed by the authorized Contracting Officer.

- (b) Contracted airlines. Contractors are not eligible for GSA contract city pair fares.
- (c) Discount rail service. AMTRAK voluntarily offers discounts to Federal travelers on official business and sometimes extends those discounts to Federal contractor employees.
- (d) Hotels/motels. Many lodging providers extend their discount rates for Federal employees to Federal contractor employees.
- (e) Car rentals. Surface Deployment and Distribution Command (SDDC) of the Department of Defense negotiates rate agreements with car rental companies that are available to Federal travelers on official business. Some car rental companies extend those discounts to Federal contractor employees.
- (f) Obtaining travel discounts.
 - (1) To determine which vendors offer discounts to Government contractors, the Contractor may review commercial publications such as the Official Airline guides Official Traveler, Innovata, or National Telecommunications. The Contractor may also obtain this information from GSA contract Travel Management Centers or the Department of Defense's Commercial Travel Offices.
 - (2) The vendor providing the service may require the Government contractor to furnish a letter signed by the Contracting Officer. The following illustrates a standard letter of identification.

OFFICIAL AGENCY LETTERHEAD

TO: Participating Vendor

SUBJECT: OFFICIAL TRAVEL OF GOVERNMENT CONTRACTOR

(FULL NAME OF TRAVELER), the bearer of this letter is an employee of (COMPANY NAME) which has a contract with this agency under Government contract (CONTRACT NUMBER). During the period of the contract (GIVE DATES), AND WITH THE APPROVAL OF THE CONTRACT VENDOR, the employee is eligible and authorized to use available travel discount rates in

accordance with Government contracts and/or agreements. Government Contract City Pair fares are not available to Contractors.

SIGNATURE, Title and telephone number of Contracting Officer

I.138 DEAR 970.5204-2 LAWS, REGULATIONS, AND DOE DIRECTIVES (DEC 2000)

- (a) In performing work under this contract, the Contractor shall comply with the requirements of applicable federal, state, and local laws and regulations (including DOE regulations), unless relief has been granted in writing by the appropriate regulatory agency. A list of applicable laws and regulations (List A) may be appended to this contract for information purposes. Omission of any applicable law or regulation from List A does not affect the obligation of the Contractor to comply with such law or regulation pursuant to this paragraph.
- (b) In performing work under this contract, the Contractor shall comply with the requirements of those Department of Energy directives, or parts thereof, identified in the list of applicable directives (List B) appended to this contract. Except as otherwise provided for in paragraph (c) of this clause, the Contracting Officer may, from time to time and at any time, revise List B by unilateral modification to the contract to add, modify, or delete specific requirements. Prior to revising List B, the Contracting Officer shall notify the Contractor in writing of the Department's intent to revise List B and provide the Contractor with the opportunity to assess the effect of the Contractor's compliance with the revised list on contract cost and funding, technical performance, and schedule; and identify any potential inconsistencies between the revised list and the other terms and conditions of the contract. Within 30 days after receipt of the Contracting Officer's notice, the contractor shall advise the contracting officer in writing of the potential impact of the contractor's compliance with the revised list. Based on the information provided by the contractor and any other information available, the Contracting Officer shall decide whether to revise List B and so advise the Contractor not later than 30 days prior to the effective date of the revision of List B. The Contractor and the Contracting Officer shall identify and, if appropriate, agree to any changes to other contract terms and conditions, including cost and schedule, associated with the revision of List B pursuant to the clause of this contract entitled, "Changes."
- (c) Environmental, Safety, and Health (ES&H) requirements appropriate for work conducted under this contract may be determined by a DOE approved process to evaluate the work and the associated hazards and identify an appropriately tailored set of standards, practices, and controls, such as a tailoring process included in a DOE approved safety management system implemented under the clause entitled "Integration of Environmental, Safety, and Health into Work Planning and Execution." When such a process is used, the set of tailored (ES&H) requirements, as

- approved by DOE pursuant to the process, shall be incorporated into List B as contract requirements with full force and effect. These requirements shall supersede, in whole or in part, the contractual environmental, safety, and health requirements previously made applicable to the contract by list b. If the tailored set of requirements identifies an alternative requirement varying from an ES&H requirement of an applicable law or regulation, the contractor shall request an exemption or other appropriate regulatory relief specified in the regulation.
- (d) Except as otherwise directed by the Contracting Officer, the Contractor shall procure all necessary permits or licenses required for the performance of work under this contract.
 - (e) Regardless of the performer of the work, the Contractor is responsible for compliance with the requirements of this clause. The Contractor is responsible for flowing down the requirements of this clause to subcontracts at any tier to the extent necessary to ensure the Contractor's compliance with the requirements.

I.139 DEAR 970.5204-3 ACCESS TO AND OWNERSHIP OF RECORDS (OCT 2014)

- (a) Government-owned records. Except as provided in paragraph (b) of this clause, all records acquired or generated by the contractor in its performance of this contract, including records series described within the contract as Privacy Act systems of records, shall be the property of the Government and shall be maintained in accordance with 36 CFR, Chapter XII, Subchapter B, "Records Management." The contractor shall ensure records classified as Privacy Act system of records are maintained in accordance with FAR 52.224.2 "Privacy Act."
- (b) Contractor-owned records. The following records are considered the property of the contractor and are not within the scope of paragraph (a) of this clause.
 - (1) Employment-related records (such as worker's compensation files; employee relations records, records on salary and employee benefits; drug testing records, labor negotiation records; records on ethics, employee concerns; records generated during the course of responding to allegations of research misconduct; records generated during other employee related investigations conducted under an expectation of confidentiality; employee assistance program records; and personnel and medical/health-related records and similar files), and nonemployee patient medical/health-related records, excluding records operated and maintained by the Contractor in Privacy Act system of records. Employee-related systems of record may include, but are not limited to: Employee Relations Records (DOE-3), Personnel Records of Former Contractor Employees (DOE-5), Payroll and Leave Records (DOE-13), Report of Compensation (DOE-14), Personnel Medical

Records (DOE–33), Employee Assistance Program (EAP) Records (DOE–34) and Personnel Radiation Exposure Records (DOE–35).

- (2) Confidential contractor financial information, internal corporate governance records and correspondence between the contractor and other segments of the contractor located away from the DOE facility (i.e., the contractor’s corporate headquarters);
- (3) Records relating to any procurement action by the contractor, except for records that under 48 CFR 970.5232–3 are described as the property of the Government; and
- (4) Legal records, including legal opinions, litigation files, and documents covered by the attorney-client and attorney work product privileges; and
- (5) The following categories of records maintained pursuant to the technology transfer clause of this contract:
 - (i) Executed license agreements, including exhibits or appendices containing information on royalties, royalty rates, other financial information, or commercialization plans, and all related documents, notes and correspondence.
 - (ii) The contractor’s protected Cooperative Research and Development Agreement (CRADA) information and appendices to a CRADA that contain licensing terms and conditions, or royalty or royalty rate information.
 - (iii) Patent, copyright, mask work, and trademark application files and related contractor invention disclosures, documents and correspondence, where the contractor has elected rights or has permission to assert rights and has not relinquished such rights or turned such rights over to the Government.
- (c) Contract completion or termination. Upon contract completion or termination, the contractor shall ensure final disposition of all Government-owned records to a Federal Record Center, the National Archives and Records Administration, to a successor contractor, its designee, or other destinations, as directed by the Contracting Officer. Upon the request of the Government, the contractor shall provide either the original contractor-owned records or copies of the records identified in paragraph (b) of this clause, to DOE or its designees, including successor contractors. Upon delivery, title to such records shall vest in DOE or its designees, and such records shall be protected in accordance with applicable federal laws (including the Privacy Act) as appropriate. If the contractor chooses to provide

its original contractor-owned records to the Government or its designee, the contractor shall retain future rights to access and copy such records as needed.

- (d) Inspection, copying, and audit of records. All records acquired or generated by the Contractor under this contract in the possession of the Contractor, including those described at paragraph (b) of this clause, shall be subject to inspection, copying, and audit by the Government or its designees at all reasonable times, and the Contractor shall afford the Government or its designees reasonable facilities for such inspection, copying, and audit; provided, however, that upon request by the Contracting Officer, the Contractor shall deliver such records to a location specified by the Contracting Officer for inspection, copying, and audit. The Government or its designees shall use such records in accordance with applicable federal laws (including the Privacy Act), as appropriate.
- (e) Applicability. This clause applies to all records created, received and maintained by the contractor without regard to the date or origination of such records including all records acquired from a predecessor contractor.
- (f) Records maintenance and retention. Contractor shall create, maintain, safeguard, and disposition records in accordance with 36 CFR Chapter XII, Subchapter B, ‘Records Management’ and the National Archives and Records Administration (NARA)-approved Records Disposition Schedules. Records retention standards are applicable for all classes of records, whether or not the records are owned by the Government or the contractor. The Government may waive application of the NARA-approved Records Disposition Schedules, if, upon termination or completion of the contract, the Government exercises its right under paragraph (c) of this clause to obtain copies of records described in paragraph (b) and delivery of records described in paragraph (a) of this clause.
- (g) Subcontracts. The contractor shall include the requirements of this clause in all subcontracts that contain the Integration of Environment, Safety and Health into Work Planning and Execution clause at 952.223–71 or, the Radiation Protection and Nuclear Criticality clause at 952.223–72.

I.140 DEAR 970.5223-1 INTEGRATION OF ENVIRONMENT, SAFETY, AND HEALTH INTO WORK PLANNING AND EXECUTION (DEC 2000)

- (a) For the purposes of this clause,
 - (1) Safety encompasses environment, safety and health, including pollution prevention and waste minimization; and

- (2) Employees include subcontractor employees.
- (b) In performing work under this contract, the Contractor shall perform work safely, in a manner that ensures adequate protection for employees, the public, and the environment, and shall be accountable for the safe performance of work. The Contractor shall exercise a degree of care commensurate with the work and the associated hazards. The Contractor shall ensure that management of environment, safety and health (ES&H) functions and activities becomes an integral but visible part of the Contractor's work planning and execution processes. The Contractor shall, in the performance of work, ensure that:
- (1) Line management is responsible for the protection of employees, the public, and the environment. Line management includes those Contractor and subcontractor employees managing or supervising employees performing work.
 - (2) Clear and unambiguous lines of authority and responsibility for ensuring ES&H are established and maintained at all organizational levels.
 - (3) Personnel possess the experience, knowledge, skills, and abilities that are necessary to discharge their responsibilities.
 - (4) Resources are effectively allocated to address ES&H, programmatic, and operational considerations. Protecting employees, the public, and the environment is a priority whenever activities are planned and performed.
 - (5) Before work is performed, the associated hazards are evaluated and an agreed-upon set of ES&H standards and requirements are established which, if properly implemented, provide adequate assurance that employees, the public, and the environment are protected from adverse consequences.
 - (6) Administrative and engineering controls to prevent and mitigate hazards are tailored to the work being performed and associated hazards. Emphasis should be on designing the work and/or controls to reduce or eliminate the hazards and to prevent accidents and unplanned releases and exposures.
 - (7) The conditions and requirements to be satisfied for operations to be initiated and conducted are established and agreed-upon by DOE and the Contractor. These agreed-upon conditions and requirements are requirements of the contract and binding upon the Contractor. The extent of documentation and level of authority for agreement shall be tailored to the complexity and hazards associated with the work and shall be established in a Safety Management System.

- (c) The Contractor shall manage and perform work in accordance with a documented Safety Management System (System) that fulfills all conditions in paragraph (b) of this clause at a minimum. Documentation of the System shall describe how the Contractor will—
 - (1) Define the scope of work;
 - (2) Identify and analyze hazards associated with the work;
 - (3) Develop and implement hazard controls;
 - (4) Perform work within controls; and
 - (5) Provide feedback on adequacy of controls and continue to improve safety management.
- (d) The System shall describe how the Contractor will establish, document, and implement safety performance objectives, performance measures, and commitments in response to DOE program and budget execution guidance while maintaining the integrity of the System. The System shall also describe how the Contractor will measure system effectiveness.
- (e) The Contractor shall submit to the Contracting Officer documentation of its System for review and approval. Dates for submittal, discussions, and revisions to the System will be established by the Contracting Officer. Guidance on the preparation, content, review, and approval of the System will be provided by the Contracting Officer. On an annual basis, the Contractor shall review and update, for DOE approval, its safety performance objectives, performance measures, and commitments consistent with and in response to DOE's program and budget execution guidance and direction. Resources shall be identified and allocated to meet the safety objectives and performance commitments as well as maintain the integrity of the entire System. Accordingly, the System shall be integrated with the Contractor's business processes for work planning, budgeting, authorization, execution, and change control.
- (f) The Contractor shall comply with, and assist the Department of Energy in complying with, ES&H requirements of all applicable laws and regulations, and applicable directives identified in the clause of this contract entitled "Laws, Regulations, and DOE Directives." The Contractor shall cooperate with Federal and non-Federal agencies having jurisdiction over ES&H matters under this contract.
- (g) The Contractor shall promptly evaluate and resolve any noncompliance with applicable ES&H requirements and the System. If the Contractor fails to provide

resolution or if, at any time, the Contractor's acts or failure to act causes substantial harm or an imminent danger to the environment or health and safety of employees or the public, the Contracting Officer may issue an order stopping work in whole or in part. Any stop work order issued by a contracting officer under this clause (or issued by the Contractor to a subcontractor in accordance with paragraph (i) of this clause) shall be without prejudice to any other legal or contractual rights of the Government. In the event that the Contracting Officer issues a stop work order, an order authorizing the resumption of the work may be issued at the discretion of the Contracting Officer. The Contractor shall not be entitled to an extension of time or additional fee or damages by reason of, or in connection with, any work stoppage ordered in accordance with this clause.

- (h) Regardless of the performer of the work, the Contractor is responsible for compliance with the ES&H requirements applicable to this contract. The Contractor is responsible for flowing down the ES&H requirements applicable to this contract to subcontracts at any tier to the extent necessary to ensure the Contractor's compliance with the requirements.
- (i) The Contractor shall include a clause substantially the same as this clause in subcontracts involving complex or hazardous work on site at a DOE-owned or -leased facility. Such subcontracts shall provide for the right to stop work under the conditions described in paragraph (g) of this clause. Depending on the complexity and hazards associated with the work, the Contractor may choose not to require the subcontractor to submit a Safety Management System for the Contractor's review and approval.

I.141 DEAR 970.5223-4 WORKPLACE SUBSTANCE ABUSE PROGRAMS AT DOE SITES (DEC 2010)

- (a) Program Implementation. The Contractor shall, consistent with 10 CFR part 707, Workplace Substance Abuse Programs at DOE Sites, incorporated herein by reference with full force and effect, develop, implement, and maintain a workplace substance abuse program.
- (b) Remedies. In addition to any other remedies available to the Government, the Contractor's failure to comply with the requirements of 10 CFR part 707 or to perform in a manner consistent with its approved program may render the Contractor subject to: the suspension of contract payments, or, where applicable, a reduction in award fee; termination for default; and suspension or debarment.
- (c) Subcontracts.

- (1) The Contractor agrees to notify the Contracting Officer reasonably in advance of, but not later than 30 days prior to, the award of any subcontract the Contractor believes may be subject to the requirements of 10 CFR part 707, unless the Contracting Officer agrees to a different date.
- (2) The DOE Prime Contractor shall require all subcontracts subject to the provisions of 10 CFR part 707 to agree to develop and implement a workplace substance abuse program that complies with the requirements of 10 CFR part 707, Workplace Substance Abuse Programs at DOE Sites, as a condition for award of the subcontract. The DOE Prime Contractor shall review and approve each subcontractor's program, and shall periodically monitor each subcontractor's implementation of the program for effectiveness and compliance with 10 CFR part 707.
- (3) The Contractor agrees to include, and require the inclusion of, the requirements of this clause in all subcontracts, at any tier, that are subject to the provisions of 10 CFR part 707.

The following Clauses apply to the Firm-Fixed-Price Scope of the Contract:

- I.142 FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS - PRICE ADJUSTMENT (MAY 2014)**
- I.143 FAR 52.227-1 AUTHORIZATION AND CONSENT (DEC 2007)**
- I.144 FAR 52.228-5 INSURANCE – WORK ON A GOVERNMENT INSTALLATION (JAN 1997)**
- I.145 FAR 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (FEB 2013)**
- I.146 FAR 52.232-1 PAYMENTS (APR 1984)**
- I.147 FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)**
- I.148 FAR 52.232-11 EXTRAS (APR 1984)**
- I.149 FAR 52.243-1 CHANGES – FIXED PRICE (AUG 1987) – ALT II (APR 1984)**
- I.150 FAR 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012)**
- I.151 FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)**

The following Clauses apply to the Labor Hour Scope of the Contract:

I.152 FAR 52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (AUG 2012)

I.153 FAR 52.243-3 CHANGES – TIME-AND-MATERIALS OR LABOR-HOURS (SEPT 2000)

I.154 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004) – ALT IV (SEPT 1996)

The following Clauses apply to the Cost Reimbursement Scope of the Contract:

I.155 FAR 52.216-7 ALLOWABLE COST AND PAYMENT (JUN 2013)

Paragraph (a), the phrase is hereby added: “as supplemented by Subpart 931.2 of the Department of Energy Acquisition Regulations (DEAR),” after the acronym “(FAR)”.

I.156 FAR 52.216-11 COST CONTRACT – NO FEE (APR 1984)

I.157 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

I.158 FAR 52.228-7 INSURANCE – LIABILITY TO THIRD PERSONS (MAR 1996)

I.159 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

I.160 FAR 52.242-3 PENALTIES FOR UNALLOWABLE COSTS (MAY 2014)

I.161 FAR 52.242-4 CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)

I.162 FAR 52.243-2 CHANGES – COST REIMBURSEMENT (AUG 1987) – ALT I (APR 1984)

I.163 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004)

I.164 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)

The following Clauses apply to the IDIQ Scope of the Contract:

I.165 FAR 52.204-15 SERVICE CONTRACT REPORTING REQUIREMENTS FOR INDEFINITE-DELIVERY CONTRACTS (JAN 2014)

I.166 FAR 52.216-18 ORDERING (OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of contract award through the end of contract performance.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

I.167 FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$5,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) *Maximum order.* The Contractor is not obligated to honor --
 - (1) Any order for a single item in excess of \$50,000,000;
 - (2) Any order for a combination of items in excess of \$50,000,000; or
 - (3) A series of orders from the same ordering office within 365 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor’s intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I.168 FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the “maximum.” The Government shall order at least the quantity of supplies or services designated in the Schedule as the “minimum.”
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and Government’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year beyond the expiration date of the contract period.

PART III –LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J, LIST OF ATTACHMENTS (Mod 015)

<u>Attachment</u>	<u>Description</u>
J-1	List of Applicable Federal Law & Regulations - List A
J-2	List of Applicable DOE Directives – List B
J-3	Infrastructure Accountable Property List
J-4	List of Deliverables
J-5	Government Furnished Services and Interface Requirements Matrix
J-6A	Wage Determination Service Contract Act [No. 2005-2423, Rev. 18, 12/29/2015]
J-6B	Wage Determination Davis Bacon Act [No. OH72, 1/8/2016]
J-7	CBA Wage Determination [CBA-2015-7459]
J-8	Technical Documents, Exhibits and Other Attachments
J-9	Security Classification Specification (CSCS) Form [Note: to be inserted here after contract award]
J-10	Exhibit Line Item Numbers (ELINs)
J-11	Quality Assurance Surveillance Plan
J-12	List of Acronyms
J-13	DOE Office of Environmental Management FY14 Annual Performance Agreement
J-14	Executed Performance Guarantee Agreement
J-15	Facilities/Areas Responsibility Matrix and Site Services
J-16	Work Authorizations
J-17	IDIQ Task Orders
J-17.001	Additional Infrastructure Support (Mod 004)
J-17.002	X-744K and X-751 Repairs and Renovations (Mod 005)

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- J-17.003 Culvert Repairs (Mod 006)
- J-17.004 Roadway Repairs (Mod XXX)
- J-17.005 X-744K & X-751 Manpower Support (Mod 013)
- J-17.006 Legacy Maintenance Projects (Mod 015)
- J-17.007 ID/IQ Level II Maintenance Work (Mod 015)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-1: LIST OF APPLICABLE LAWS AND REGULATIONS (LIST A)

Pursuant to Section I clause 970.5204-2 Laws, Regulations and DOE Directives (Dec 2000), DOE may provide a list of laws and regulations (List A) applicable to work performed under this Contract. The Contractor shall comply with all applicable Federal and State Laws, Statutes, Codes, Rules, Regulations, Executive Orders and agreement documents applicable to work performed under this Contract. The federal laws and regulations listed in the table below contain requirements normally relevant to the Contractor scope of work. These laws and regulations, and others, apply regardless whether they are explicitly stated in the Contract. In addition, laws and regulations typically apply to all persons or organizations such as subcontractors, suppliers, and Federal employees.

This list does not have to be provided in the Contract, but it may be appended to the Contract for information purposes. Omission of any such applicable law or regulation from List A does not affect the obligation of the Contractor to comply with such law or regulation pursuant to DEAR clause 970.5204-2. The Contractor must be aware of changes in the Code of Federal Regulations (CFR), Federal Acquisition Regulations (FAR), the United States Code (USC), Public Laws (PL) or other regulatory entities that have applicability to the Department of Energy and that impact the work scope. The Contractor will notify DOE of any changes, and DOE will make a determination regarding modification to the Contract.

The following table does not contain any specific state laws, regulations, permits, and licenses, etc.

Consensus Standards
American Industrial Hygiene Association (AIHA) "Emergency Response Planning Guidelines (ERPGs)"
IEEE N323A-"Radiation Protection Instrumentation Test and Calibration - 05/01/97"
American Public Health Association, American Water Works Association, Water Environment Federal, "Standard Methods for Water and Wastewater" (Most Current)
B.O.C.A., Uniform Building Code or Local Fire and Building Codes
U.S. EPA Manual, SW 846, "Test Methods for Evaluating Solid Waste" (Most Current Version) November 1986
U.S. EPA Manual, "Contract Laboratory Program Statement of Work for Organic and Inorganic Analyses" (Most Current Version)

U.S. EPA Manual, 400-R-92-001, "Manual of Protective Action Guides and Protective Actions for Nuclear Incidents," 1991

Document Number	Title
10 CFR 61	Licensing Requirements for Land Disposal of Radioactive Waste
10 CFR 76	AEA-Residual Site Hazards Management
10 CFR 110	Export and Import of Nuclear Equipment and Material
10 CFR 436	Federal Energy Management And Planning Programs
10 CFR 707	Workplace Substance Abuse Programs at DOE Sites
10 CFR 708	DOE Contractor Employee Protection Program
10 CFR 709	Counterintelligence Evaluation Program
10 CFR 710	Criteria And Procedures For Determining Eligibility For Access To Classified Matter or Special Nuclear Material
10 CFR 712	Human Reliability Program
10 CFR 719	Contractor Legal Management Requirements
10 CFR 810	Assistance to Foreign Atomic Energy Activities
10 CFR 820	Procedural Rules for DOE Nuclear Activities
10 CFR 824	Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations
10 CFR 830	Nuclear Safety Management
10 CFR 835	Occupational Radiation Protection, Amended 12/4/98, as described in DOE approved RPP
10 CFR 850	Chronic Beryllium Disease Prevention Program
10 CFR 850.39	Recordkeeping and Use of Information (for Beryllium-related records)
10 CFR 851	Worker Safety and Health Program
10 CFR 860	Trespassing on Department of Energy Property
10 CFR 1008	Records Maintained on Individuals (PRIVACY ACT)
10 CFR 1016	Safeguarding of Restricted Data
10 CFR 1017	Identification and Protection of Unclassified Controlled Nuclear Information
10 CFR 1021	DOE National Environmental Policy Act implementing Procedures
10 CFR 1022	Compliance with Floodplain/Wetlands Environmental Review Requirements

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Document Number	Title
10 CFR 1044	Security Requirements for Protected Disclosure Under Section 3164 of the National Defense Authorization Act for Fiscal Year 2000
10 CFR 1045	Nuclear Classification and Declassification
10 CFR 1046	Physical Protection of Security Interests; Protective Force Personnel
10 CFR 1046.13	Physical Protection of Security Interests; Medical Certification
10 CFR 1046, Appendix A	Physical Protection of Security Interests; Medical and Physical Fitness Qualifications and Standards, paragraphs A, B1, B5, B6, B7, B8, B10, C, H, I, J.
15 CFR 280	Fastener Quality
15 CFR 730-774	Export Administration Regulations (EAR)
20 CFR 617.66	Transition Procedures for Amendments in Sections 13002 through 13009 of Public Law 99-272 [the Consolidated Omnibus Budget Reconciliation Act (COBRA) of 1985]
20 CFR 639	Worker Readjustment and Retraining Notification
22 CFR 120-130	Foreign Relations, Department of State
23 CFR 650, Subpart C	National Bridge Inspection Standards
29 CFR 4	Labor Standards for Federal Service Contracts
29 CFR 30	Equal Employment Opportunity in Apprenticeship and Training
29 CFR 516	Records to be Kept by Employers
29 CFR 519	Employment of Full-Time Students at Subminimum Wages
29 CFR 520	Employment of Student-Learners
29 CFR 525	Employment of Workers with Disabilities Under Special Certificates
29 CFR 528	Annulment or Withdrawal of Certificates for the Employment of Student-Learners, Apprentices, Learners, Messengers, Handicapped Persons, Student-Workers, and Full-Time Students in Agricultural or in Retail Service Establishments at Special Minimum Wage Rate
29 CFR 531	Wage payments Under the Fair Labor Standards Act of 1938
29 CFR 541	Fair Labor Standards Act
29 CFR 548	Authorization of Established Basic Rates for Computing Overtime Pay
29 CFR 825	Family Medical Leave Act of 1993
29 CFR 1602	Recordkeeping and Reporting Requirements under Title VII and the ADA
29 CFR 1608	Affirmative Action Appropriation Under Title VII of the Civil Rights Act of 1964, as amended

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Document Number	Title
29 CFR 1611	Privacy Act Regulations
29 CFR 1620	Equal Pay Act
29 CFR 1625	Age Discrimination in Employment Act
29 CFR 1627	Records to be Made or kept Relating to Age: Notices to be Posted: Administrative Exemptions
29 CFR 1904	Recording and Reporting Occupational Injuries and Illnesses
29 CFR 2520	Reporting and Disclosure Under Employee Retirement Income Security Act of 1974
29 CFR 4041A	Termination of Multiemployer Plans
32 CFR 2001	Classified National Security Information
33 CFR 323	Army Corps of Engineers Permit Regulations for Dredged Materials
33 CFR 325	Processing of Department of Army Permits
33 CFR 330	Authorization by Nationwide Permit
33 CFR 330 Appendix A	Nationwide Permits and Conditions
34 CFR 395	Vending Facility Program for the Blind on Federal and Other Property
36 CFR Chapter 12, Sub Chapter B	Records Management
36 CFR 60	National Register of Historic Places
36 CFR 800	Protection of Historic and Cultural Properties
40 CFR 61	National Emission Standards for Hazardous Air Pollutants
40 CFR 82	Protection of Stratospheric Ozone
40 CFR 100-149	Safe Drinking Water Act
40 CFR 110	Discharge of Oil
40 CFR 112	Oil Pollution Prevention
40 CFR 116	Designation of Hazardous Substances
40 CFR 117	Determination of Reportable Quantities for Hazardous Substances
40 CFR 136	Guidelines Establishing Test Procedures for the Analysis of Pollutants
40 CFR 171	Standards for Certification of Commercial Applicators
40 CFR 247	Comprehensive Procurement Guideline for Products Containing Recovered Materials
40 CFR 257	Guidelines for Classification of Solid Waste Disposal Facilities and Practices

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Document Number	Title
40 CFR 260-282	Resource Conservation and Recovery Act (RCRA)
40 CFR 300	National Oil and Hazardous Substances Pollution Contingency Plan (CERCLA—National Contingency Plan)
40 CFR 302	Designation, Reportable Quantities, and Notification
40 CFR 350-372	SARA Title III
40 CFR 355	Emergency Planning and Community Right to Know Act (EPCRA)
40 CFR 374	Prior Notice of Citizen Suits
40 CFR 761	Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions, except for: '761.1; .3; .65(d)-(h); .70; .75; .80; .120; .123; .185; .187; .193
40 CFR 1500-1508	Regulations for Implementing the Procedural Provisions of the National Environmental Policy Act
41 CFR 60-1	Obligations of Contractors and Sub Contractors
41 CFR 60-2	Affirmative Action Programs
41 CFR 60-3	Uniform Guidelines on Employee Selection Procedures
41 CFR 60-4	Construction Contractors – Affirmative Action Requirements
41 CFR 60-20	Sex Discrimination guidelines
41 CFR 60-30	Rules of Practice for Administrative Proceedings to Enforce Equal Opportunity Under Executive Order 11246
41 CFR 60-50	Guidelines on Discrimination Because of Religion or National Origin
41 CFR 60-250	Affirmative Action Obligations of Contractors and Subcontractors for Disabled Veterans and Veterans of the Vietnam Era
41 CFR 60-741	Affirmative Action and Nondiscrimination Obligations of Contractors and Subcontractors Regarding Individuals with Disabilities
41 CFR 101	Public Contracts and Property Management
41 CFR 101-20.103	Physical Protection and Building Security
41 CFR 102	Federal management Regulation
41 CFR 109	Department of Energy Property Management Regulations
43 CFR 7	Protection of Archeological Resources
43 CFR 10	Cultural Resource Management
48 CFR 9	Contractor Qualifications
48 CFR 22.1	Basic Labor Policies
48 CFR 23	Environment, Energy and Water Efficiency, Renewable Energy Technologies, Occupational Safety, and Drug-Free Workplace

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Document Number	Title
48 CFR 31	Contract Cost Principles and Procedures
48 CFR 45	Government Property
48 CFR Part 970.5203-2	Performance Improvement and Collaboration
48 CFR Part 970.5223-1	Integration of Environmental, Safety, and Health into the Work Planning and Execution
49 CFR 171	General Information, Regulations, and Definitions
49 CFR 172	Hazardous Material Table, Specials Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements
49 CFR 173	Shippers-General Requirements for Shipments and Packaging's
49 CFR 174	Carriage by Rail
49 CFR 177	Carriage by Public Highway
49 CFR 178	Specifications for Packaging's
49 CFR 211	Chapter II Federal Railroad Administration, Department of Transportation; part 350-399 Federal Motor Carrier Safety Regulations
49 CFR 213	Track Safety Standards
49 CFR 237	Bridge Safety Standards
49 CFR 350-399	Chapter III Federal Highway Administration, Department of Transportation; part 350-399 Federal Motor Carrier Safety Regulations
50 CFR 17	Natural Resource Management
50 CFR 402	Interagency Cooperation Endangered Species Act of 1973, as amended
5 USC 552 et seq.	Freedom of Information Act (FOIA)
5 USC Appendix 2	Freedom Advisory Committee Act (FACA)
15 USC 2601	Toxic Substances Control Act (TSCA)
16 USC 469	Archeological and Historic Preservation Act (AHPA)
16 USC 470 et seq.	National Historic Preservation Act (NHPA)
16 USC 470aa–470mm	Archaeological Resources Protection Act (ARPA) of 1979
16 USC 661	Fish and Wildlife Coordination Act
16 USC 703	Migratory Bird Treaty Act
16 USC 1531	Endangered Species Act (ESA)
16 USC 2901	Fish and Wildlife Conservation Act
18 USC 930	Possession of firearms and dangerous weapons in Federal facilities

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Document Number	Title
18 USC 1170 and 25 USC 3001	Native American Graves Protection and Repatriation Act (NAGPRA) of 1990
18 USC 2071	Concealment, removal, or mutilation generally
18 USC 3571	Sentence of Fine
20 USC 107	Operation of vending facilities (aka: Randolph-Sheppard Vending Stand Act, as amended)
29 USC 401 et seq.	Labor-Management Reporting and Disclosure Act of 1959
33 USC 1251	Clean Water Act (CWA)
40 USC 20	Federal Motor Vehicle Expenditure Control
40 USC 483	Federal Property Administrative Services Act
41 USC 422	Cost Accounting Standard Board
42 USC 300f	Safe Drinking Water Act (SDWA)
42 USC 2021 et seq.	Low-Level Radioactive Waste Policy Act, as amended
42 USC 2168 et seq.	Prohibition Against Dissemination of Certain Unclassified Information
42 USC 2278(a)	Trespass on Commission Installations
42 USC 2286	Defense Nuclear Facilities Safety Board
42 USC 2297h-8	Employee Protections
42 USC 4321	National Environmental Policy Act (NEPA)
42 USC 6901	Resource Conservation & Recover Act (RCRA)
42 USC 7401	Clean Air Act (CAA)
42 USC 7256	National Defense Authorization Act
42 USC 7512	Classification and Attainment Dates
42 USC 7256	Contracts, leases, etc., with public agencies and private organizations and persons
42 USC 9601	Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)
42 USC 9605	CERCLA Amendment
42 USC 9620	CERCLA Federal Facility Agreement (FFA)
42 USC 11001-11050	CERCLA Emergency Planning and Community Right to Know Act (EPCRA)
42 USC 11411	Title V, of the Steward B. McKinney Homeless Assistance Act, as amended
42 USC 13101-13109	Pollution Prevention Act (PPA)

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Document Number	Title
42 USC 2011-2259 et seq.	The Atomic Energy Act (AEA) of 1954, As Amended
44 USC Chapter 21	National Archives and Records Administration
44 USC Chapter 29	Records Management by the Archivist of the United States and by the Administrator of General Studies
44 USC Chapter 31	Records Management by Federal Agencies
44 USC Chapter 33	Disposal of Records
44 USC Chapter 35	Coordination of Federal Information Policy
44 USC Chapter 36	Management and Promotion of Electronic Government Services
AASHTO MCEB-2	Manual for Condition Evaluation of Bridges, 2 nd Edition with 2011, 2013, and 2014 Interim Revisions
N/A	Manual for Railway Engineering, American Railway Engineering and Maintenance-of-Way Association
Executive Order 13221	Energy Efficient Standby Power Devices
Executive Order 13423	Strengthening Federal Environmental, Energy, and Transportation Management
Executive Order 13514	Federal Leadership in Environmental, Energy and Economic Performance
Executive Order 13526	Classified National Security Information
Executive Order 13556	Controlled Unclassified Information
Executive Order 13653	Preparing the United States for the impacts of Climate Change
Homeland Security Presidential Directive (HSPD)-12	Policy for a Common Identification Standard for Federal Employees and Contractors
DoD 5520.22 -R	Industrial Security Regulation
DoD 5220.22-M	National Industrial Security Program
ISOO Notice 2011-02	Further Guidance and Clarification on Coming Atomic Energy Information and Classified National Security Information (Implements Executive Order 13526)

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Document Number	Title
M-11-11	Executive Office of the President, Office of Management and Budget, Memorandum for the Heads of Executive Departments and Agencies (Continued Implementation of Homeland Security Presidential Directive (HSPD) 12 – Policy for a Common Identification Standard for Federal Employees and Contractors
M-12-18	Managing Government Records Directives, Dated August 24, 2012
National Security Decision Directive (NSDD) 298	National Operations Security Program
Public Law 97-255	Federal Managers Financial Integrity Act of 1982
Public Law 99-255	Consolidated Omnibus Reconciliation Act of 1985
Public Law 100-679	Office of Federal Procurement Policy Act Amendments of 1988
Public Law 102-368	Federal Facility Compliance Act of 1992
Public Law 102-484	National Defense Authorization Act of 1993
Public Law 102-486	Energy Policy Act of 1992
Public Law 106-65, Section 3149	Supplement to Plan for Declassification of Restricted Data and Formerly Restricted Data
Public Law 106-398, Section 3193	Frequency of Reports of Inadvertent Releases of Restricted Data and Formerly Restricted Data
Public Law 107-347	The E-Government Act of 2002
TSCA-UE-FFCA, Feb 1992	Uranium Enrichment Toxic Substances Control Act Federal Facilities Compliance Agreement
DOE/OR/07-1707	Federal Facility Agreement

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-2: LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

Pursuant to Section I clause DEAR 970.5204-2, Laws, Regulations and DOE Directives (Dec 2000), this attachment contains the list of DOE Directives (List B), applicable to work performed under this Contract.

DOE Directives	Subject	Current Update Effective Date
EM-QA-001	Environmental Management Quality Assurance Program	June 11, 2012
Classification Bulletin GEN-16 Revision 2	“No Comment” Policy on Classified Information in the Open Literature	September 23, 2014
DOE EM	Office of Environmental Management Operations Activity Protocol, Revision 0, 2/28/2012	February 28, 2012
DOE O 130.1	Budget Formulation Process	September 29, 1995
DOE P 140.1	Natural Resource Damage Assessment Corporation and Integration	June 19, 2012
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board	March 30, 2001
DOE P 141.1	Department of Energy Management of Cultural Resources	May 2, 2001
DOE O 142.2A Admin Chg.1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency	June 27, 2013
DOE O 142.3A, Chg. 1	Unclassified Foreign Visits and Assignment Program	January 18, 2017
DOE O 150.1A	Continuity Program	March 31, 2014
DOE O 151.1D	Comprehensive Emergency Management System	August 11, 2016
DOE O 153.1	Departmental Radiological Emergency Response Assets	June 27, 2007
DOE O 200.1A, Chg. 1	Information Technology Management	January 13, 2017
DOE O 203.1	Limited Personal Use of Government Office Equipment Including Information Technology	January 7, 2005
DOE O 203.2	Mobile Technology Management	May 15, 2014
DOE P 205.1	Department of Energy Cyber Security Policy	May 8, 2001
DOE O 205.1B, Chg. 3	Department of Energy Cyber Security Program	September 21, 2014
DOE O 206.1	Department of Energy Privacy Program	January 16, 2009
DOE O 206.2	Identity, Credential, and Access Management (ICAM)	February 19, 2013
DOE O 210.2A	DOE Corporate Operating Experience Program	April 8, 2011
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of the Inspector General	September 27, 2016

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DOE Directives	Subject	Current Update Effective Date
DOE O 221.2A	Cooperation with the Office of Inspector General	February 25, 2008
DOE O 225.1B	Accident Investigations	March 4, 2011
DOE O 226.1B	Implementation of DOE Oversight Policy	April 25, 2011
DOE O 227.1A	Independent Oversight Program	December 21, 2015
DOE O 231.1B, Admin Chg. 1	Environment, Safety, and Health Reporting	November 28, 2012
DOE O 232.2A	Occurrence Reporting and Processing of Operations Information	January 17, 2017
DOE O 241.1B Chg. 1 (Admin Chg.)	Scientific and Technical Information Management	April 26, 2016
DOE O 243.1B, Admin Chg. 1	Records Management Program	July 8, 2013
DOE O 252.1A, Admin Chg. 1	Technical Standards Program	March 12, 2013
DOE O 311.1B	Equal Employment Opportunity and Diversity Program,	February 12, 2003
DOE O 341.1A	Federal Employee Health Services	October 18, 2007
DOE O 350.1, Chg. 5	Contractor Human Resource Management Programs (Chapters 1, 2, 8 & 9)	September 30, 2014
DOE P 364.1	Health and Safety Training Reciprocity	April 14, 2014
DOE O 410.2, Admin Chg. 1	Management of Nuclear Materials	April 10, 2014
DOE O 412.1A, Admin Chg. 1	Work Authorization System	May 21, 2014
DOE O 413.1B	Internal Control Program	October 28, 2008
DOE O 413.3B, Admin Chg. 3	Program and Project Management for the Acquisition of Capital Assets	December 20, 2016
DOE G 413.3-7A, Admin Chg. 1	Risk Management Guide	October 22, 2015
DOE O 414.1D, Admin Chg. 1	Quality Assurance	May 8, 2013
DOE O 420.1C, Chg. 1	Facility Safety	February 27, 2015
DOE O 422.1, Chg. 2	Conduct of Operations	December 3, 2014
DOE O 426.2, Chg. 1	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities	July 29, 2013
DOE O 430.1C	Real Property and Asset Management	August 19, 2016
DOE O 433.1B, Admin Chg. 1	Maintenance Management Program for DOE Nuclear Facilities	March 12, 2013
DOE O 435.1, Chg. 1	Radioactive Waste Management	August 28, 2001
DOE O 436.1	Departmental Sustainability	May 2, 2011
DOE G 441.1-1C, Admin Chg. 1	Radiation Protection Program Guide for Use with Title 10, Code of Federal Regulations, Part 835, Occupational Radiation Protection	July, 8 2011
DOE O 442.1A	Department of Energy Employee Concerns Program	June 6, 2001

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DOE Directives	Subject	Current Update Effective Date
DOE O 442.2, Chg. 1	Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health Technical Concerns	October 5, 2016
DOE O 450.2, Chg. 1	Integrated Safety Management	January 17, 2017
DOE P 450.4A	Integrated Safety Management Policy	April 25, 2011
DOE G 450.4-1C	Integrated Safety Management Guide	September 29, 2011
DOE O 451.1B, Chg. 3	National Environmental Policy Act Compliance Program	January 19, 2012
DOE O 452.4C	Security and Use Control of Nuclear Explosives and Nuclear Weapons	August 28, 2015
DOE P 454.1, Admin Chg. 1	Use of Institutional Controls	December 7, 2015
DOE O 458.1, Admin Chg. 3	Radiation Protection of the Public and the Environment	January 15, 2013
DOE O 460.1D	Hazardous Materials Packaging and Transportation Safety	December 20, 2016
DOE O 460.2A	Departmental Materials Transportation and Packaging Management	December 22, 2004
DOE O 461.1C	Packaging and Transportation for Offsite Shipment of Materials of National Security Interest	July 20, 2016
DOE O 461.2	Onsite Packaging and Transfer of Materials of National Security Interest	November 1, 2010
DOE P 470.1B	Safeguards and Security Program	February 10, 2016
DOE O 470.3C	Design Basis Threat (DBT) Order	November 23, 2016
DOE O 470.4B, Chg. 2	Safeguards and Security Program	January 17, 2017
DOE O 470.5	Insider Threat Program	June 2, 2014
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear information	March 1, 2010
DOE O 471.3, Admin Chg. 1	Identifying and Protecting Official Use only Information	January 13, 2011
DOE M 471.3-1, Admin Chg. 1	Manual for Identifying and Protecting Official Use only Information	January 13, 2011
DOE O 471.6, Admin Chg. 2	Information Security	May 15, 2015
DOE O 472.2, Chg. 1	Personnel Security	July 9, 2014
DOE O 473.3A	Protection Program Operations	March 23, 2016
DOE O 474.2, Admin Chg. 4	Nuclear Material Control and Accountability	September 13, 2016
DOE O 475.1	Counterintelligence Program	December 10, 2004
DOE O 475.2B	Identifying Classified Information	October 3, 2014
DOE O 481.1D	Strategic Partnership Projects (Formerly Known as Work for Others (Non-Department of Energy Funded Work))	December 5, 2016
DOE O 483.1B	DOE Cooperative Research and Development Agreements	December 20, 2016

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DOE Directives	Subject	Current Update Effective Date
DOE O 484.1, Admin Chg. 2	Reimbursable Work for the Department of Homeland security	June 30, 2014
DOE O 522.1	Pricing of Departmental Materials and Services	November 3, 2004
DOE O 523.1	Financial Management Oversight	August 31, 2006
DOE O 534.1B	Accounting	January 6, 2003
DOE O 551.1D, Chg. 2	Official Foreign Travel	August 9, 2016
DOE O 552.1A Chg. 2	Travel Policy and Procedures	October 26, 2016
DOE-STD-1073-2016	Configuration Management	December 23, 2016
DOE-STD-1090-2011	Hoisting And Rigging	September 30, 2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
P910077	GRADER	CATERPILLAR	120G	87V4214	52046	10/23/2013	HEAVY MOBILE EQUIPMENT	1/31/1979
P910259	TRUCK, DUMP	VOLVO	DUMP TRUCK	4V2REBBE2KU5030	84156	3/12/2014	MOTOR VEHICLES AND AIRCRAFT	6/30/1989
P910390	MOWER	AEBI	TT20	SE100389028	77758.3	10/23/2013	SITE PREPARATION, GRADING & LANDSCAPING	4/16/2004
P912129	CRANE, MOBILE	BRODERSON	IC 200	35845	89474	10/23/2013	HEAVY MOBILE EQUIPMENT	6/5/2006
PA04017	THERMAL IMAGER	FLUKE	TI 45-20 IR FLEXCAM	TI 45FT-0703180	13010	12/19/2012	MISCELLANEOUS EQUIPMENT	4/17/2007
PA04026	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	MITSUBISHI	FD25N-D	AF18C10160	24405	7/18/2013	HEAVY MOBILE EQUIPMENT - MATERIAL HANDLI	10/10/2007
PA04036	CHIPPER, WOOD	VERMEER	BC-100XL	9192	23940	5/24/2013	UNCLASSIFIED PLANT AND EQUIPMENT	10/3/2007
PA04039	MOWER	WOODS	BW1800K	1070051	11938	5/24/2013	SITE PREPARATION, GRADING & LANDSCAPING	4/17/2007
PA04065	TRAILER, HEAVY DUTY	TRAILBOSS	VIN 450TP2527710 02716	LIC # E110151	12625	12/19/2012	HEAVY MOBILE EQUIPMENT - MATERIAL HANDLI	7/24/2007

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04074	DOZER	CATERPILLAR	D3	X27Y03193X	37357	12/19/2012	HEAVY MOBILE EQUIPMENT	7/31/1985
PA05001	MOWER	LANDPRIDE	RCP2660	543352	15470	3/28/2014	MISCELLANEOUS EQUIPMENT	9/27/2007
PA05083	MOWER	KUBOTA	F3680	16408	16237.37	12/19/2012	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05084	MOWER	KUBOTA	F3680	16409	16237.37	12/19/2012	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05085	MOWER	KUBOTA	F3680	15909	16237.37	12/19/2012	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05133	CONTAINER	DIEBOLD INC.	00-018733-000A	7990793	10845	12/19/2012	SECURITY AND PROTECTION EQUIPMENT	11/19/2008
PA05266	RECREATION AL TYPE VEHICLE - PERSONNEL CARRIER	KUBOTA	RTV500-H	KRTV500A91017844	11892.79	12/19/2012	NONE	11/18/2009
PA05268	RECREATION AL TYPE VEHICLE - PERSONNEL CARRIER	KUBOTA	RTV500-H	KRTV500A91019328	11892.79	12/19/2012	NONE	11/18/2009
PA05313	IT EQUIPMENT	LIEBERT	HD788CC00KD	NONE	12614	12/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2008
PA05331	LIFTING EQUIPMENT	JLG	660SJ	500061830	46400	12/19/2012	HEAVY MOBILE EQUIPMENT	5/16/2007

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05584	MOWER	VENTRAC	4200 VXD KT	4200-WFB3917	20376.03	12/19/2012	SITE PREPARATION, GRADING & LANDSCAPING	12/17/2010
PA05585	MOWER	VENTRAC	4200 VXD KT	4200-WFB3911	20376.03	12/19/2012	SITE PREPARATION, GRADING & LANDSCAPING	12/17/2010
PA07999	MOWER	VENTRAC	4200 VXD KT	4200-UFB-4991	17942	12/19/2012	SITE PREPARATION, GRADING & LANDSCAPING	8/24/2012
PA08000	MOWER	VENTRAC	4200 VXD KT	4200-UFB-4990	17942.1	12/19/2012	SITE PREPARATION, GRADING & LANDSCAPING	8/24/2012
PA08914	NONE	DODGE	1500 RAM	2B7HB11X9VK50905 5	0	7/9/2013	MOTOR VEHICLES AND AIRCRAFT	11/1/2011
PA10182	TRACTOR, MOBILE	FORD	771	BC04859	22919.1	12/19/2012	HEAVY MOBILE EQUIPMENT - MOBILE FARM AND	2/9/2012
PA10183	TRACTOR, MOBILE	JOHN DEERE	6400	P107486X	24000	12/19/2012	HEAVY MOBILE EQUIPMENT - MOBILE FARM AND	2/9/2012
PA10184	TRACTOR, MOBILE	JOHN DEERE	3320	LV3320H60015	24000	12/19/2012	HEAVY MOBILE EQUIPMENT - MOBILE EQUIPMEN	2/9/2012
PA10189	MOWER	EXCEL	640	6873352	22363	12/19/2012	SITE PREPARATION, GRADING & LANDSCAPING	2/9/2012
PA10196	MOWER	KUBOTA	F3680	141913	16000	12/19/2012	MISCELLANEOUS EQUIPMENT	2/9/2012
PA10201	ROAD ROLLER	BITELLI	DTV325	NO SERIAL # PROVIDED - 1	24000	12/19/2012	HEAVY MOBILE EQUIPMENT - HEAVY MOBILE CO	2/9/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10275	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	TOYOTA	7FDU35	60220	18000	12/19/2012	MISCELLANEOUS EQUIPMENT	5/31/2011
PA10331	MOWER	VENTRAC	4200 VXD KT	4200-UFB4728	17942.1	1/22/2013	SITE PREPARATION, GRADING & LANDSCAPING	5/9/2012
PA10332	MOWER	VENTRAC	4200 VXD KT	4200-UFB4727	17942.1	12/19/2012	SITE PREPARATION, GRADING & LANDSCAPING	5/9/2012
PA10564	TRACTOR, MOBILE	NEW HOLLAND	TD5050	Y81457	30219.4	6/10/2013	HEAVY MOBILE EQUIPMENT - MOBILE FARM AND	9/24/2012
PA10851	MOWER	VENTRAC	4500Y	4500Y-AJ01682	26241.1	9/6/2013	SITE PREPARATION, GRADING & LANDSCAPING	8/22/2013
PA10852	MOWER	VENTRAC	4500Y	4500Y-AJ01684	26241.1	8/22/2013	SITE PREPARATION, GRADING & LANDSCAPING	8/22/2013
PA10853	MOWER	VENTRAC	4500Y	4500Y-AJ01683	26241.1	8/22/2013	SITE PREPARATION, GRADING & LANDSCAPING	8/22/2013
PA13203	MOWER	KUBOTA	F3680	25669	21739.84	6/12/2014	MISCELLANEOUS EQUIPMENT	6/12/2014
PA13204	MOWER	KUBOTA	F3680	25353	21739.84	6/12/2014	MISCELLANEOUS EQUIPMENT	6/12/2014
PA13789	SITE PREPARATION, GRADING, AND LANDSCAPING	FAE	DML/SSL 150	13-571	19600	3/31/2014	SITE PREPARATION, GRADING & LANDSCAPING	3/31/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13790	SKIDSTEER	KUBOTA	SVL90-2	11611	62500	3/31/2014	SITE PREPARATION, GRADING & LANDSCAPING	3/31/2014
PA13839	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	TOYOTA	7FDU35	70509	33500	4/3/2014	MISCELLANEOUS EQUIPMENT	4/3/2014
PA04030	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	TCM	700 15	A16N10240	16581	7/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/1/1997
PA04033	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	CLARK	CLARK FORKLIFT	P365G-0086-9448FB	22350	12/19/2012	HEAVY MOBILE EQUIPMENT	8/1/1996
PA04045	TRACTOR, MOBILE	JOHN DEERE	5425	LVSG100013745	24000	12/19/2012	HEAVY MOBILE EQUIPMENT - MOBILE FARM AND	9/7/2005
PA04051	MOWER	RICER EQUIPMENT	621 EFEF-V-US	4050506	11900	2/14/2013	SITE PREPARATION, GRADING & LANDSCAPING	6/8/2006
PA04055	RECREATION AL TYPE VEHICLE - PERSONNEL CARRIER	POLARIS RANGER	700	5434719	14364.75	12/19/2012	NONE	2/3/2006
PA04058	MOWER	BUSH-HOG	3214	12-24193	16595	5/23/2013	SITE PREPARATION, GRADING & LANDSCAPING	6/6/2002

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04059	TRAILER, HEAVY DUTY	VESTIL MANUFACTURING GROUP	YR257236	5203613	11504	12/19/2012	MISCELLANEOUS EQUIPMENT	2/1/2004
PA04060	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	TCM	700 15	A16410239	16581	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/1/1997
PA04063	SITE PREPARATION, GRADING, AND LANDSCAPI	WOODS	C114-1	6033	20069	2/14/2013	SITE PREPARATION, GRADING & LANDSCAPING	8/1/1990
PA00018	PRINTER	HEWLETT PACKARD	LASERJET 4	JPBG067074	2000	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/1993
PA01502	PRINTER	HEWLETT PACKARD	LASERJET 4100TN	USGNK00881	1500	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2002
PA01512	PRINTER	HEWLETT PACKARD	LASERJET 4 PLUS	USBNI30815	1500	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2002
PA01569	PRINTER	HEWLETT PACKARD	LASERJET 4100TN	USLNI23428	1600	8/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/1/2002
PA01602	PLOTTER	HEWLETT PACKARD	DESIGNJET 500	3G32B3200G	2000	12/19/2012	PTR:PRINTPLOTCO PYSCAN	3/1/2005
PA01663	COMMUNICATIONS EQUIPMENT	CISCO	2600	JMX0619K0MA	2500	7/23/2014	INF:SWITCH	6/27/2005
PA01674	COMMUNICATIONS EQUIPMENT	CISCO	WS-C3548-XL	FAB0536M1GR	1000	7/23/2014	INF:SWITCH	6/27/2005

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA01675	NETWORK SWITCH	CISCO	CATALYST 3500 XL	FAB0536M1CD	20000	7/23/2014	INF:SWITCH	6/27/2005
PA01676	COMMUNICATIONS EQUIPMENT	CISCO	WS-C3548-XL	FAB0536M1 GZ	1000	12/19/2012	INF:SWITCH	6/27/2005
PA01677	COMMUNICATIONS EQUIPMENT	CISCO	WS-C3548-XL	FAB053V2TB	1000	7/23/2014	INF:SWITCH	6/27/2005
PA01681	PRINTER	HEWLETT PACKARD	LASERJET	JBHAD21022	2000	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2005
PA01824	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2500	25048013	7000	7/23/2014	INF:SWITCH	6/27/2005
PA01825	NETWORK SWITCH	CISCO	CATALYST 3500 XL	FAB0537Y1M3	20000	12/3/2013	INF:SWITCH	6/27/2005
PA01843	PRINTER	HEWLETT PACKARD	LASER JET 4200	NONE	150	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2007
PA01887	CPU	DELL	OPTIPLEX GX620	BCNL881	1026	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2005
PA01888	CPU	DELL	OPTIPLEX GX280	NONE	1026	8/14/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2005
PA01951	CPU	DELL	OPTIPLEX GX620	5TWHS71	1026	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2005
PA01971	PRINTER	HEWLETT PACKARD	7220	NONE	310.3	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2006

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PA01977	CPU	DELL	OPTIPLEX 170L	FVWHS71	1000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2005
PA02066	CPU	GATEWAY	CPU	28920801	1026	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2005
PA02109	PRINTER	HEWLETT PACKARD	LASER JET 4050 TN	NONE	150	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2007
PA02110	PRINTER	HEWLETT PACKARD	LASER JET 4350TN	USCC030544	2000	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02122	PRINTER	HEWLETT PACKARD	LASERJET 5550N	JPEC52J018	800	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/27/2006
PA02131	PRINTER	HEWLETT PACKARD	DESK JET 6540	NONE	150	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2007
PA02152	SERVER	DELL	POWEREDGE 1850	561J0B1	4000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02153	SERVER	DELL	POWEREDGE 1850	H51J0B1	4000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02157	PRINTER	BROTHER	HL-5140	U60964C5J799055	2000	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02165	PRINTER	HEWLETT PACKARD	LASER JET 4050 1.55	522866	160	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2007
PA02169	PRINTER	HEWLETT PACKARD	LASER JET 4350TN	USBXN18811	1899	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/1/2007

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PA02179	SERVER	DELL	POWEREDGE 1850	J6RDB81	1000	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02183	SERVER	DELL	POWER EDGE 2850	B163181	1000	6/4/2014	SVR:MID	6/28/2005
PA02184	SERVER	DELL	POWER EDGE 2850	DWVP481	7000	6/4/2014	SVR:MID	6/27/2005
PA02185	SERVER	DELL	POWER EDGE 2850	8QFT081	7000	10/30/2013	SVR:MID	6/27/2005
PA02186	SERVER	DELL	POWEREDGE 1850	5911181	4000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02187	SERVER	DELL	POWER EDGE 2850	3BV4181	7000	6/4/2014	SVR:MID	6/27/2005
PA02189	SERVER	DELL	POWEREDGE 2850	CQFT081	7000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02191	SERVER	DELL	POWER EDGE 2850	FF6P881	0	10/30/2013	SVR:MID	6/27/2005
PA02193	STORAGE	DELL	POWERSHAULT 122T	BGM3071	5000	10/31/2013	STORE:OTHER	6/27/2005
PA02195	COMMUNICATIONS EQUIPMENT	HEWLETT PACKARD	SUPER DLT	NO ACCESS 11	5000	10/30/2013	STORE:OTHER	6/27/2005
PA02198	SERVER	SUN	SUNFIRE V240	FN53110017	8000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02199	SERVER	SUN	POWER VAULT V120	FF52010005	2000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2007

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PA02200	SERVER	SUN	SUNFIRE V240	FN53020015	8000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2007
PA02201	COMMUNICATIONS EQUIPMENT	CISCO	PIX-515E	80892673	4000	10/31/2013	INF:FIREWALL	6/27/2005
PA02202	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950T-24	FCZ0924Y08D	7000	7/23/2014	INF:SWITCH	6/27/2005
PA02205	SERVER	DELL	POWEREDGE 1850	D6RDB81	4000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02207	SERVER	DELL	POWEREDGE 1850	96RDB81	4000	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2005
PA02208	SERVER	DELL	POWEREDGE 1850	G6RDB81	4000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02209	SERVER	DELL	POWER EDGE 2850	22Z2G81	4000	10/30/2013	SVR:MID	6/25/2005
PA02224	SERVER	DELL	POWEREDGE 2850	4R66091	7000	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02225	SERVER	DELL	POWEREDGE 2850	6R66091	7000	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02226	SERVER	DELL	POWEREDGE 2850	GR66091	7000	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02227	SERVER	DELL	POWEREDGE 2850	DR66091	7000	12/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005

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PA02228	SERVER	DELL	POWEREDGE 2850	BR66091	7000	6/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02230	NONE	PANASONIC	AG-DVC60	D5TC00427	2231.16	12/19/2012	NONE	8/22/2005
PA02232	SERVER	DELL	POWEREDGE 1850	99YTP81	4000	6/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02236	SERVER	DELL	POWEREDGE 1850	96D7Z81	4000	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02237	SERVER	COMPAQ	PROLIANT DL360	MV02LGP14K	1000	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02238	SERVER	COMPAQ	PROLIANT DL360	MV00LGP14K	1000	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02239	SERVER	DELL	POWER EDGE 2850	FV6C581	7000	9/16/2013	SVR:MID	6/27/2005
PA02241	SERVER	COMPAQ	DL380	D135FSB1K812	6000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02246	STORAGE	DELL	POWERSHAULT 122T	BXDD481	5000	10/30/2013	STORE:OTHER	6/27/2005
PA02247	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950T-24	FCZ0916X08N	7000	12/19/2012	INF:SWITCH	6/27/2005
PA02251	SERVER	DELL	POWEREDGE 1950	D9R6P81	4000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005

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PA02375	COMMUNICATIONS EQUIPMENT	CISCO	2811	FTX0925A0RX	2600	7/23/2014	INF:ROUTER	6/27/2005
PA02376	SERVER	SUN	SUNFIRE V240	FN53619474	8000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02381	COMMUNICATIONS EQUIPMENT	CISCO	2811	FTX0923A2XZ	2600	7/23/2014	INF:ROUTER	6/27/2005
PA02397	SERVER	DELL	POWEREDGE 1950	HCQ1TB1	4000	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02418	CPU	DELL	OPTIPLEX GX620	5R11C91	1000	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/17/2006
PA02425	CPU	DELL	OPTIPLEX GX620	G8P1R91	1000	4/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2007
PA02444	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNHC629076	2000	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02470	SERVER	DELL	POWEREDGE 2850	B4STP91	7000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02487	PRINTER	HEWLETT PACKARD	HP 990 CSE	MY1CN1COXC	100	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2006
PA02489	SERVER	SUN	SUNFIRE V240	FN63540003	5000	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02490	SERVER	SUN	SUNFIRE V240	FN63510210	5000	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005

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PA02496	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950T-24	FCZ0934W031	7000	7/23/2014	INF:SWITCH	6/27/2005
PA02503	SERVER	DELL	POWEREDGE 1850	261J0B1	4000	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02512	PRINTER	HEWLETT PACKARD	DESKJET 6940	MY7309R3YB	187	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2007
PA02537	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950T-48 SI	FOC1007Z0RH	7000	12/19/2012	INF:SWITCH	6/27/2005
PA02538	CPU	DELL	INSPIRON 6400	4C84T91	800	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2006
PA02569	PRINTER	HEWLETT PACKARD	LASER JET P3005	CND1F23714	400	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2007
PA02577	PRINTER	HEWLETT PACKARD	HP4700	NONE	400	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2007
PA02582	PLOTTER	HEWLETT PACKARD	DESIGN JET 1050	NONE	0	12/19/2012	PTR:PRINTPLOTCO PYSCAN	6/27/2005
PA02587	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950T-24	NONE	7000	3/21/2014	INF:SWITCH	6/25/2005
PA02591	PRINTER	HEWLETT PACKARD	LASER JET P3005	522867	200	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2007
PA02592	PRINTER	HEWLETT PACKARD	LASER JET P3005	NONE	534	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/1/2007

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PA02594	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950G-48-EL	FOC0839Y07N	7000	12/19/2012	INF:SWITCH	6/27/2005
PA02595	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950T-24	FOC1005Z4AW	7000	7/23/2014	INF:SWITCH	6/27/2005
PA02598	CPU	DELL	LATITUDE D610	9DYP701	1299	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2006
PA02615	PRINTER	HEWLETT PACKARD	HP4250N	JPNJB0108	900	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2006
PA02616	PRINTER	HEWLETT PACKARD	HP4250N	PNRXK1-2273	900	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006
PA02617	PRINTER	HEWLETT PACKARD	HP4250N	PNRXK2-2273	900	8/8/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006
PA02618	PRINTER	HEWLETT PACKARD	HP4250N	PNRXK2-0699	900	5/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006
PA02620	PRINTER	HEWLETT PACKARD	HP4250N	PNRXK2-2269	900	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006
PA02622	PRINTER	HEWLETT PACKARD	HP4700	HP4700	1700	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006
PA02623	PRINTER	HEWLETT PACKARD	HP4700N	JPRLB36974	1700	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006
PA02624	PRINTER	HEWLETT PACKARD	DJ 6980	MY6BR1XF	150	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/26/2006

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PA02627	CPU	DELL	LATITUDE D620	HKXSBC1	1387	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2007
PA02639	PRINTER	HEWLETT PACKARD	HP 3005	NONE	609	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/27/2007
PA02642	COMMUNICATIONS EQUIPMENT	CISCO	SW-C2950T - 24	NONE	5000	12/19/2012	INF:SWITCH	8/7/2007
PA02656	SERVER	DELL	POWEREDGE 2950	GZ9DRC1	7000	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02657	SERVER	DELL	POWEREDGE 2950	HZ9DRC1	7000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02659	NETWORK SWITCH	CISCO	CATALYST 2950	FOC1103Z08N	3700	12/3/2013	INF:SWITCH	6/27/2005
PA02661	NETWORK SWITCH	CISCO	CATALYST 2950	FOC1031ZAK1	0	7/23/2014	INF:SWITCH	6/27/2005
PA02685	CPU	DELL	OPTIPLEX 745	5V1DXC1	1309	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/10/2007
PA02692	IT EQUIPMENT	RSA	RSA-APP0000100BBS12	8070001830	13700	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/7/2007
PA02693	STORAGE	DELL	POWERSHIELD MP1000	21W7YC1	10000	6/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2005
PA02702	SCANNER	EPSON	PERFECTION 1640SU	CS8X050073	320	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2007

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PA02717	CPU	DELL	LTP330	1MH3Z51	450	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2007
PA02733	PRINTER	HEWLETT PACKARD	DESKJET 6122	NONE	179	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2007
PA02737	NETWORK SWITCH	CISCO	CATALYST 3500 XL	FAB0536M1CC	20000	7/23/2014	INF:SWITCH	6/27/2005
PA02744	SCANNER	AFICIO	151MF SUPER G3	NONE	500	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2007
PA02758	NETWORK SWITCH	CISCO	CATALYST 3500 XL	FS56138DB444888	1000	7/23/2014	INF:SWITCH	6/27/2005
PA02787	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950G-48-EL	FOC0801S1KG	7000	12/19/2012	INF:SWITCH	6/27/2005
PA02789	PRINTER	HEWLETT PACKARD	HP4700	JP4LB13809	1516.78	2/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/19/2007
PA02791	COMMUNICATIONS EQUIPMENT	CISCO	WS-C3548-XL	FAB536M1 GM	1000	7/23/2014	INF:SWITCH	6/27/2005
PA02795	COMMUNICATIONS EQUIPMENT	CISCO	WS-C3750G-24TS	CAT0923R177	3000	5/30/2014	INF:SWITCH	6/27/2005
PA02799	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950G-48-EL	FOC0801T1XZ	7000	12/19/2012	INF:SWITCH	6/27/2005
PA02800	COMMUNICATIONS EQUIPMENT	CISCO	WS-C2950C-24	FAB0538W0DW	550	7/23/2014	INF:SWITCH	8/7/2007

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PA02801	PRINTER	HEWLETT PACKARD	LASER JET 4350TN	CNRX509066	400	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2007
PA02803	PRINTER	HEWLETT PACKARD	HP 3005	CNJD58892	534.18	2/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2008
PA02817	NETWORK SWITCH	CISCO	CATALYST 3500 XL	FAB0536M1AG	20000	7/23/2014	INF:SWITCH	6/27/2005
PA02819	NETWORK SWITCH	CISCO	CATALYST 2950	FOC1006Z00V	3700	7/23/2014	INF:SWITCH	6/27/2005
PA02876	SERVER	DELL	POWEREDGE 2950	B45CPD1	5571.23	6/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/26/2007
PA02916	CPU	DELL	OPTIPLEX 745	STFPRKRD1	926.44	12/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/9/2007
PA02948	CPU	DELL	OPTIPLEX 745	CMLFVD1	926.47	9/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/9/2007
PA02963	IT EQUIPMENT	RSA	RSA- APPF91475	8050005541	2050	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2008
PA02983	SERVER	SUN	SUNFIRE V240	FN42140046	3995	12/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/4/2008
PA02988	SERVER	DELL	POWEREDGE 2950	31SXXC1	1000	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2014
PA02989	COMMUNIC ATIONS EQUIPMENT	3COM	SUPER STACK 4250T	LY3V4FB7F1E60	250	7/23/2014	INF:SWITCH	6/27/2005

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PA02995	PRINTER	HEWLETT PACKARD	LASERJET 4 PLUS	NONE	110	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/16/2008
PA03006	CPU	DELL	LATITUDE D610	1ZJ5691	1000	7/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2006
PA03173	SERVER	DELL	POWEREDGE 2950	9DMZDH1	11998.7	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2008
PA03236	CPU	DELL	OPTIPLEX 755	1DT46J1	944	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/10/2009
PA03238	CPU	DELL	OPTIPLEX 755	7DT46J1	944	7/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/10/2009
PA03239	CPU	DELL	OPTIPLEX 755	JCT46J1	944	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/10/2009
PA03240	CPU	DELL	OPTIPLEX 755	5DT46J1	944	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/10/2009
PA03241	CPU	DELL	OPTIPLEX 755	6DT46J1	944	10/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/10/2009
PA03243	CPU	DELL	OPTIPLEX 755	2DT46J1	944	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/10/2009
PA03244	CPU	DELL	OPTIPLEX 755	3DT46J1	944	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/10/2009
PA03245	LAPTOP	DELL	M6300	J4Y56J1	1715.22	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03246	CPU	DELL	OPTIPLEX 755	7S3JLJ1	822	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03248	CPU	DELL	OPTIPLEX 755	5S3JLJ1	822	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03249	CPU	DELL	OPTIPLEX 755	3S3JLJ1	822	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03251	CPU	DELL	OPTIPLEX 755	4S3JLJ1	822	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03266	CPU	DELL	OPTIPLEX 760	68QS5J1	855	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03267	CPU	DELL	OPTIPLEX 760	68QW5J1	855	2/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03268	CPU	DELL	OPTIPLEX 760	68QX4J1	855	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03269	CPU	DELL	OPTIPLEX 760	68QT4J1	855	5/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03270	CPU	DELL	OPTIPLEX 760	68QX5J1	855	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03272	CPU	DELL	OPTIPLEX 760	68QY4J1	855	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03273	CPU	DELL	OPTIPLEX 760	68QV5J1	855	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009

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PA03274	CPU	DELL	OPTIPLEX 760	68QT5J1	855	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03275	CPU	DELL	OPTIPLEX 760	68QW4J1	855	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03286	PRINTER	HEWLETT PACKARD	HP COLOR LASERJET CP1518NI	CNCC92K050	450	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2009
PA03288	CPU	DELL	OPTIPLEX 760	D86N4J1	933.04	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2009
PA03290	CPU	DELL	OPTIPLEX 760	D86N5J1	933.04	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2009
PA03292	CPU	DELL	OPTIPLEX 760	D86L4J1	933.04	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2009
PA03294	CPU	DELL	OPTIPLEX 760	D86P4J1	933.04	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2009
PA03295	CPU	DELL	OPTIPLEX 760	D86K5J1	933.04	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2009
PA03296	CPU	DELL	OPTIPLEX 760	D86M4J1	933.04	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2009
PA03297	CPU	DELL	OPTIPLEX 760	D86L5J1	933.04	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2009
PA03298	PRINTER	DELL	MFP 3115 CN	BKFWNC1	1205.89	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/23/2009

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03321	CPU	DELL	OPTIPLEX 760	GQWWJK1	741.76	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2009
PA03322	CPU	DELL	OPTIPLEX 760	JQWWJK1	741.76	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2009
PA03323	CPU	DELL	OPTIPLEX 760	4RWWJK1	741.76	1/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2009
PA03324	CPU	DELL	OPTIPLEX 760	7RWWJK1	741.76	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2009
PA03325	CPU	DELL	OPTIPLEX 760	2RWWJK1	741.76	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2009
PA03329	CPU	DELL	OPTIPLEX 760	5RWWJK1	741.76	7/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2009
PA03331	CPU	DELL	OPTIPLEX 760	6RWWJK1	741.76	7/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA03332	CPU	DELL	OPTIPLEX 760	3RWWJK1	741.76	2/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA03353	PRINTER	HEWLETT PACKARD	HP 3005	CND1D88653	600	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2008
PA03354	PRINTER	DELL	MFP 3115 CN	CN-0WH463-73240-929-0095	980.26	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2009
PA03355	PRINTER	DELL	MFP 3115 CN	CN-OUH832-73240-929-0099	980.26	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2009

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03356	PRINTER	DELL	MFP 3115 CN	33DWNC1	980.26	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2009
PA03357	PRINTER	DELL	MFP 3115 CN	JMCWNC1	980.26	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2009
PA03360	PRINTER	DELL	MFP 3115 CN	FMCWNC1	980.26	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2009
PA03361	PRINTER	DELL	MFP 3115 CN	JRYVNC1	980.26	5/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2009
PA03511	PRINTER	DELL	MFP 3115 CN	822WNC1 MODEL X1MG	900	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03512	PRINTER	DELL	MFP 3115 CN	JJ3WNCI, MODEL FMP3115CN	900	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03528	CPU	DELL	OPTIPLEX 760	CL7QFK1 ST 27404168257	800	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2009
PA03529	CPU	DELL	OPTIPLEX 780	CL72FK1 27404261569	900	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03530	CPU	DELL	OPTIPLEX 780	CL7PFK1 7404121601	900	7/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03531	CPU	DELL	OPTIPLEX 780	CL6YFK1 ST 27402721921	900	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03532	CPU	DELL	OPTIPLEX 780	CL74FK1 27404214913	900	6/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03533	CPU	DELL	OPTIPLEX 780	CL6WFK1 27402768577	900	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03541	CPU	DELL	OPTIPLEX 780	154XGK1	900	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03543	CPU	DELL	OPTIPLEX 780	154WGK1	900	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03544	CPU	DELL	OPTIPLEX 780	155VGK1	900	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03545	CPU	DELL	OPTIPLEX 780	157VGK1	900	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03546	CPU	DELL	OPTIPLEX 780	157RGK1	900	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03547	CPU	DELL	OPTIPLEX 780	155SGK1	900	6/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03548	CPU	DELL	OPTIPLEX 780	156TGK1	900	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03549	CPU	DELL	OPTIPLEX 780	157SGK1	900	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03564	CPU	DELL	OPTIPLEX 780	3ROHVL1 8163767845	900	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/15/2010
PA03565	CPU	DELL	OPTIPLEX 780	CR0HVL1 27754808869	900	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/15/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03566	CPU	DELL	OPTIPLEX 780	JQOHVL1 42931819045	900	5/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/15/2010
PA03567	CPU	DELL	OPTIPLEX 780	1ROHVL1 3810203173	900	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/15/2010
PA03568	CPU	DELL	OPTIPLEX 780	9ROHVL1 21224461861	900	5/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/15/2010
PA03570	CPU	DELL	OPTIPLEX 780	8ROHVL1 19047679525	300	8/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/15/2010
PA03572	CPU	DELL	OPTIPLEX 780	10340550181 ST 4ROHVL1	900	8/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03573	CPU	DELL	OPTIPLEX 780	12517332517 ST5ROHVL1	900	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03574	CPU	DELL	OPTIPLEX 780	5986985509 SERVICE TAG 2ROHVL1	900	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03575	CPU	DELL	OPTIPLEX 780	14694114853 ST 6ROHVL1	900	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03576	CPU	DELL	OPTIPLEX 780	16870897189 ST 7ROHVL1	900	1/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03577	CPU	DELL	OPTIPLEX 780	38578254373 H1OHVL1	900	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03627	CPU	DELL	OPTIPLEX 780	25578026533 BROHVL1	900	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03628	CPU	DELL	OPTIPLEX 780	900	900	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03676	CPU	DELL	OPTIPLEX 780	8HY6GM1	900	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/12/2011
PA03679	CPU	DELL	OPTIPLEX 780	4KY6GM1	1000	11/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03680	CPU	DELL	OPTIPLEX 780	7KY6GM1	1000	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03681	CPU	DELL	OPTIPLEX 780	BKY6BM1	900	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2010
PA03682	CPU	DELL	OPTIPLEX 780	GG76GM1	900	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2010
PA03683	CPU	DELL	OPTIPLEX 780	HJY6GM1	300	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/30/2013
PA03684	CPU	DELL	OPTIPLEX 780	1JY6GM1	500	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA03719	PRINTER	DELL	3115 COLOR LASER MFP	2G4WNC1	1500	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2010
PA03720	CPU	DELL	OPTIPLEX 780	6HY6GM1	1000	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03721	CPU	DELL	OPTIPLEX 780	7JY6GM1	1000	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03722	CPU	DELL	OPTIPLEX 780	GHY6GM1	500	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2012
PA03723	CPU	DELL	OPTIPLEX 780	1HY6GM1	1000	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03724	CPU	DELL	OPTIPLEX 780	C1Y6GM1	1000	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03727	CPU	DELL	OPTIPLEX 780	HT7XPL1	1000	4/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03744	PRINTER	CANON	MF8350CDN IMAGECLASS	EWU09354	700	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2010
PA03757	PRINTER	HEWLETT PACKARD	LASERJET 4100TN	USINH34616	500	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/26/2010
PA03758	CPU	DELL	OPTIPLEX 780	123CKM1 2303340121	900	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03759	CPU	DELL	OPTIPLEX 780	1249KM1 2304879769	900	3/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03760	CPU	DELL	OPTIPLEX 780	124BKM1 2304973081	900	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03812	PRINTER	HEWLETT PACKARD	LASERJET 4100	USJNJ46177	400	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA03813	PRINTER	DELL	3115 COLOR LASER MFP	GS8KA1858306	900	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/26/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03814	PRINTER	DELL	3115 COLOR LASER MFP	3L4WNC1	900	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/26/2010
PA03831	CPU	DELL	OPTIPLEX 780	123BKM1 2303293465	900	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03832	CPU	DELL	OPTIPLEX 780	124CKM1 2305019737	900	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03833	CPU	DELL	OPTIPLEX 780	1239KM1 2303200153	900	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03871	SERVER	DELL	SVP	3DTBHN1	6490	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2010
PA04091	CPU	DELL	OPTIPLEX 330 MT	52PMQG1	699	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/10/2008
PA04101	PRINTER	HEWLETT PACKARD	HP1410V	SCN55GB30FK	0	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/24/2009
PA04104	CPU	DELL	OPTIPLEX 760	4VHDK1 10610763553	900	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/15/2010
PA04105	CPU	DELL	OPTIPLEX 760	4VJ7HK1	600	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA04113	CPU	DELL	OPTIPLEX 760	4VHNHK1	500	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2013
PA04118	CPU	DELL	OPTIPLEX 760	4VJ9HK1	900	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04119	CPU	DELL	OPTIPLEX 760	4VJ5HK1	900	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/30/2014
PA04121	CPU	DELL	LATITUDE E6400 ATG	ZLPX5K1	1500	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/31/2007
PA04123	CPU	DELL	OPTIPLEX 780	CHY6GM1	900	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2010
PA04124	CPU	DELL	OPTIPLEX 780	HKY6GM1	900	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2010
PA04125	CPU	DELL	OPTIPLEX 780	4JY6GM1	600	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA04126	CPU	DELL	OPTIPLEX 780	3HY6GM1	900	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/12/2011
PA04127	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CBBAB19	39.99	8/27/2014	INF:COMMDEVICE	5/4/2010
PA04128	PRINTER	DELL	3115 COLOR LASER MFP	GS9BA3657706	620	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/4/2013
PA04212	LAPTOP	DELL	INSPIRON 600M	F4RDM41	0	4/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2011
PA04216	IT EQUIPMENT	DELL	D830 LATITUDE	6SKLWG1	250	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA04219	CPU	COMPAQ	NX9010	CNF4120GQW	150	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/16/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04220	CPU	ANTEC	CUSTOM BUILT	NO S/N	0	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/16/2011
PA04222	COMMUNICATIONS EQUIPMENT	VERIZON	760	9108438582	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	9/30/2011
PA04271	INFORMATION TECHNOLOGY EQUIPMENT	SAMSUNG	SCS-2U3100	S2LBB20976	0	4/10/2014	INF:WIRELESS	4/10/2014
PA04290	EXT DRIVE	TOSHIBA	CANVIO BASICS 3.0	52GIS3F3SSX4	100	2/11/2013	STORE:OTHER	1/30/2013
PA04291	CPU	DELL	OPTIPLEX 780	6BX63M1	660	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2013
PA04292	EXT DRIVE	SEAGATE	EXPANSION PORTABLE DRIVE	2GHF7KFQ	70	6/26/2014	AUTOMATIC DATA PROCESSING EQUIPMENT	2/11/2013
PA04471	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240856377	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04472	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	9900012408736200	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04473	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	9900012407739500	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04474	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	9900012406316500	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04475	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240875203	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04478	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240480483	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04479	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240636480	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04480	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240653386	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04481	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240899815	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04482	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240890616	0	8/27/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04483	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240481044	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04489	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240185843	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04490	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240219436	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04491	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240992370	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04492	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241480573	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04493	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240684456	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04494	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241038850	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04495	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240148833	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04496	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241538974	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04497	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241536465	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04498	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241026657	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04499	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241454834	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04506	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241490325	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04507	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241025303	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04508	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241658780	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04509	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241028877	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04510	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241617216	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04511	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240992297	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04512	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241617729	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04556	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241837194	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04560	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241826346	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04561	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241817079	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04563	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241839141	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04564	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241821826	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04565	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241822758	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04566	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241825488	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04567	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241834019	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04568	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241833615	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04569	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241830371	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04570	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241440395	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04571	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241829563	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04677	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241832484	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04711	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241836139	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014

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PA04723	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241838572	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04826	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001240990770	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04843	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241816230	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04851	INFORMATION TECHNOLOGY EQUIPMENT	NOKIA	LUMIA 928	8914800000083480000	0	2/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2014
PA04852	INFORMATION TECHNOLOGY EQUIPMENT	LG	G2	8914800000019780000	0	2/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2014
PA04853	INFORMATION TECHNOLOGY EQUIPMENT	IPHONE	4S 8GB	99000408155754	0	2/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2014
PA04854	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241568799	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04856	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241947886	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC	4/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							EQUIP	
PA04857	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241951938	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04858	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241943968	0	4/8/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04860	CPU	DELL	PRECISION T3500	4BTXWQ1	2000	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/7/2014
PA04862	COMMUNICATIONS EQUIPMENT	BLACKBERRY	Z10	990001241947985	0	4/9/2014	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	4/8/2014
PA04868	EXTERNAL HARD DRIVE	IMATION	IRONKEY H100	F712141100040035	818	4/23/2014	STORE:OTHER	4/23/2014
PA04869	EXTERNAL HARD DRIVE	IMATION	IRONKEY H100	F712141100020056	818	4/23/2014	STORE:OTHER	4/23/2014
PA05008	IT EQUIPMENT	QUANTUM	SDLT 600	QD0806AUA00500	3035.99	8/21/2013	STORE:OTHER	5/29/2008
PA05022	CPU	DELL	LATITUDE D830	8BR7DG1	1277.56	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2008
PA05046	CPU	DELL	OPTIPLEX 755N	HBJ9DG1	796.5	9/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05047	CPU	DELL	OPTIPLEX 755N	JCJ9DG1	796.5	1/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05048	CPU	DELL	OPTIPLEX 755N	G CJ9DG1	796.5	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05049	CPU	DELL	OPTIPLEX 755N	BCJ9DG1	796.5	11/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05050	CPU	DELL	OPTIPLEX 755N	8CJ9DG1	796.5	1/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05051	CPU	DELL	OPTIPLEX 755N	2DJ9DG1	796.5	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05052	CPU	DELL	OPTIPLEX 755N	DCJ9DG1	796.5	11/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05053	CPU	DELL	OPTIPLEX 755N	2CJ9DG1	796.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05054	CPU	DELL	OPTIPLEX 755N	4CJ9DG1	796.5	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2008
PA05091	CPU	DELL	OPTIPLEX 755N	7B8XTG1	890.7	12/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/28/2008
PA05093	CPU	DELL	OPTIPLEX 755N	FB8XTG1	890.7	4/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/28/2008
PA05098	CPU	DELL	OPTIPLEX 755N	8WMTWG1	796.5	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2008

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PA05100	SERVER	DELL	POWEREDGE 1950	CRZTGG1	1000	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/20/2014
PA05103	PRINTER	HEWLETT PACKARD	LASERJET 4700DN	SJP8LC19676	1520.58	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/18/2008
PA05111	CPU	DELL	OPTIPLEX 755N	94535H1	1057.04	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2008
PA05112	CPU	DELL	OPTIPLEX 755N	64535H1	1057.04	8/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2008
PA05122	SERVER	CISCO	ASA 5510	JMX1232LQC3	2304.22	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/2/2008
PA05123	CPU	DELL	PRECISION T3400	HL4BJH1	1417.31	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/9/2008
PA05126	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960-48TT	FOC1228W4J3	1489	7/19/2013	INF:COMMDEVICE	10/27/2008
PA05134	PRINTER	HEWLETT PACKARD	CP1215 LASERJET	CNBC8BJ13Y	295.35	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/19/2008
PA05135	CPU	DELL	PRECISION T7400	1H9KPH1	5335.9	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/19/2008
PA05137	SERVER	CISCO	ADE 1010	FTX124750DM	3261.82	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/2/2008
PA05138	PRINTER	HEWLETT PACKARD	P1505N	VND3M04552	247.4	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2008

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05140	CPU	DELL	OPTIPLEX 755	H9J1ZH1	962.91	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2009
PA05141	CPU	DELL	OPTIPLEX 755	G9J1ZH1	962.91	4/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2009
PA05142	CPU	DELL	OPTIPLEX 755	F9J1ZH1	962.91	6/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2009
PA05145	CPU	DELL	OPTIPLEX 755	C9J1ZH1	962.91	5/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2009
PA05147	CPU	DELL	OPTIPLEX 755	99J1ZH1	962.91	6/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2009
PA05159	IT EQUIPMENT	BARRACUDA	310	BAR-YF-151438	3248	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2009
PA05169	PRINTER	HEWLETT PACKARD	CM3530FS	JPDL800318	2718	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/3/2009
PA05170	SERVER	DELL	POWEREDGE R710	37YY9K1	2850.38	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA05171	SERVER	DELL	POWEREDGE R710	17YY9K1	2850.38	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA05198	SCANNER	FUJITSU	FI-6140	12108	1498.4	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA05199	SCANNER	XEROX	X-6204	AGF-595723	16525	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05202	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1318Y2QB	631.92	12/19/2012	INF:SWITCH	8/3/2009
PA05203	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1325V11W	1322.8	6/28/2013	INF:SWITCH	8/3/2009
PA05205	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1321V6DK	631.92	3/21/2014	INF:SWITCH	8/3/2009
PA05206	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1325Y2AL	1322.8	6/28/2013	INF:SWITCH	8/3/2009
PA05207	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1317Y1WN	631.92	6/5/2014	INF:SWITCH	8/3/2009
PA05208	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1325Y23Q	1322.8	6/28/2013	INF:SWITCH	8/3/2009
PA05209	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1326V4XT	631.92	10/2/2013	INF:SWITCH	8/3/2009
PA05210	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1326W4ZK	631.92	6/28/2013	INF:SWITCH	8/3/2009
PA05213	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1321V6F9	631.92	6/30/2014	INF:SWITCH	8/3/2009
PA05214	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1321V6FA	631.92	5/30/2014	INF:SWITCH	8/3/2009
PA05215	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1318Y2WT	631.92	5/30/2014	INF:SWITCH	8/3/2009

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05216	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1320W4Z6	631.92	7/12/2013	INF:SWITCH	8/3/2009
PA05217	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1326W4Z6	631.92	6/4/2014	INF:SWITCH	8/3/2009
PA05218	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1325Y2FM	1322.8	6/28/2013	INF:SWITCH	8/3/2009
PA05219	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1322Y4BD	1322.8	6/28/2013	INF:SWITCH	8/3/2009
PA05220	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1319V0AN	631.92	5/30/2014	INF:SWITCH	8/3/2009
PA05221	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1318Y2LT	631.92	6/2/2014	INF:SWITCH	8/3/2009
PA05222	PRINTER	HEWLETT PACKARD	OFFICEJET PRO L7680	MY88T830DH	239.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/20/2009
PA05228	CPU	DELL	OPTIPLEX 760	62JKVK1	854.6	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2009
PA05232	CPU	DELL	OPTIPLEX 760	72JKVK1	854.6	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2009
PA05240	NETWORK SECURITY APPLIANCE	DELL	SONICWALL	NONE	1000	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/20/2014
PA05241	SERVER	DELL	POWEREDGE R710	72NPYK1	8099	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009

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PA05242	SERVER	DELL	POWEREDGE R710	62NPYK1	8099	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05243	SCANNER	FUJITSU	FI-6140	16545	1498.45	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05244	PRINTER	HEWLETT PACKARD	CM3530FS	CNDLD03776	2696	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/30/2009
PA05245	CPU	DELL	OPTIPLEX 760	JW8CZK1	648.99	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05246	CPU	DELL	OPTIPLEX 760	4X8CZK1	648.99	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05247	CPU	DELL	OPTIPLEX 760	2X8CZK1	648.99	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05248	CPU	DELL	OPTIPLEX 760	1X8CZK1	648.99	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05249	CPU	DELL	OPTIPLEX 760	3X8CZK1	648.99	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05257	SERVER	DELL	POWEREDGE R300	11X31L1	3029.99	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2009
PA05259	SCANNER	FUJITSU	FI-6670	3276	4072	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05260	SCANNER	FUJITSU	FI-6670	3284	4072	8/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05261	SCANNER	FUJITSU	FI-6670	3277	4072	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05262	SCANNER	FUJITSU	FI-6670	3275	4072	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05263	SERVER	DELL	POWEREDGE R710	H5ZJ3L1	7399	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05264	CPU	DELL	LATITUDE E6500	9SKR5L1	1063.95	7/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2009
PA05265	STORAGE	HEWLETT-PACKARD	MSA2312I	3CL929C419	7254.95	6/2/2014	NONE	11/17/2009
PA05267	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	21DZK00984	17020	7/19/2013	PTR:PRINTPLOTCO PYSCAN	12/11/2009
PA05270	PRINTER	HEWLETT PACKARD	LASERJET P3005DN	CNT2R03397	873.95	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/16/2009
PA05283	CPU	DELL	OPTIPLEX 780	FSZVLL1	774.75	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05284	CPU	DELL	OPTIPLEX 780	JSZVLL1	774.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05285	CPU	DELL	OPTIPLEX 780	HSZVLL1	774.75	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05286	CPU	DELL	OPTIPLEX 780	GSZVLL1	774.75	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05287	CPU	DELL	OPTIPLEX 780	2TZVLL1	774.75	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05288	CPU	DELL	OPTIPLEX 780	8SZVLL1	774.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05289	CPU	DELL	OPTIPLEX 780	4TZVLL1	774.75	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05290	CPU	DELL	OPTIPLEX 780	4SZVLL1	774.75	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05291	CPU	DELL	OPTIPLEX 780	BSZVLL1	774.75	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05292	CPU	DELL	OPTIPLEX 780	DSZVLL1	774.75	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05293	CPU	DELL	OPTIPLEX 780	CSZVLL1	774.75	4/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05294	CPU	DELL	OPTIPLEX 780	3TZVLL1	774.75	1/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05295	PRINTER	FARGO	DTC-550LC	A9371445	5488	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2009
PA05299	SCANNER	PLUSTEK	OPTICFILM 7600I	5A289B005000	495.75	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2010
PA05315	STORAGE	TANDBERG DATA CORP	T24	89008749	3199	5/30/2014	STORE:OTHER	2/9/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05316	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960G	FOC1322V4EH	1774.95	5/30/2014	INF:SWITCH	12/30/2009
PA05317	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960G	FOC1322V4EF	1774.95	5/30/2014	INF:SWITCH	12/30/2009
PA05318	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960G	FOC1322V4DK	1774.95	5/30/2014	INF:SWITCH	12/30/2009
PA05322	IT EQUIPMENT	RSA	130	CRP67L1	2079	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/22/2010
PA05324	PRINTER	HEWLETT-PACKARD	OFFICEJET 7000 WIDE FORMAT	MY9B3110JR	131.5	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2010
PA05326	SERVER	DELL	POWEREDGE R710	5HNG3M1	7799	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2010
PA05328	SERVER	CISCO	3315	KQVZKGB	8917	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2010
PA05330	SERVER	CISCO	NAC 3315 MANAGER	KQVZKVV	2000	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA05332	CPU	DELL	LATITUDE E6400 ATG	BC10QL1	2171.21	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/8/2010
PA05339	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z4ES	999	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05340	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z44X	999	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05341	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z4AV	999	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05342	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z47W	999	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05343	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z4E1	999	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05344	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z4C7	1324	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05345	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z49R	1324	7/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05346	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z49A	1324	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05347	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z456	1324	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05348	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z44Y	1324	7/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05349	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD8823D	0	8/27/2014	INF:COMMDEVICE	6/29/2010
PA05350	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD881D6	0	12/19/2012	INF:COMMDEVICE	6/29/2010
PA05351	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD8819E	0	8/27/2014	INF:COMMDEVICE	6/29/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05352	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD8813C	0	4/7/2014	INF:COMMDEVICE	6/29/2010
PA05357	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD881DB	0	4/7/2014	INF:COMMDEVICE	6/29/2010
PA05359	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD88202	0	4/7/2014	INF:COMMDEVICE	6/29/2010
PA05364	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD882C9	0	4/7/2014	INF:COMMDEVICE	6/29/2010
PA05365	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD880B7	0	4/7/2014	INF:COMMDEVICE	6/29/2010
PA05368	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD881ED	0	6/21/2013	INF:COMMDEVICE	6/29/2010
PA05371	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD8813B	0	4/7/2014	INF:COMMDEVICE	6/29/2010
PA05374	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD8824C	0	4/7/2014	INF:COMMDEVICE	6/29/2010
PA05376	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD88213	0	8/27/2014	INF:COMMDEVICE	6/29/2010
PA05378	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD8823C	0	7/10/2013	INF:COMMDEVICE	6/29/2010
PA05379	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A000001CD882C5	0	8/27/2014	INF:COMMDEVICE	6/29/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05380	EXT DRIVE	WESTERN DIGITAL	WDBAAF5000E BK	WCAV91043057	75.99	12/19/2012	STORE:OTHER	6/30/2010
PA05382	CPU	DELL	OPTIPLEX 780	DY1SFN1	755.5	5/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/8/2010
PA05385	CPU	DELL	OPTIPLEX 780	JW1SFN1	755.5	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/8/2010
PA05390	CPU	DELL	OPTIPLEX 780	CX1SFN1	755.5	6/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/8/2010
PA05391	CPU	DELL	OPTIPLEX 780	3Y1SFN1	755.5	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/8/2010
PA05392	CPU	DELL	OPTIPLEX 780	4Z1SFN1	755.5	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/8/2010
PA05393	CPU	DELL	OPTIPLEX 780	7Y1SFN1	755.5	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/8/2010
PA05394	PRINTER	HEWLETT-PACKARD	CP2025DN	CNGS414761	490.15	6/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2010
PA05395	SCANNER	EPSON	GT-1500	KSJW021324	349.99	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/14/2010
PA05397	SCANNER	FUJITSU	FI-6670	5108	4180	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/18/2010
PA05398	SERVER	CISCO	5520	JMX1332L0TE	6729	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05399	SERVER	CISCO	5520	JMX1120L0TQ	6729	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2010
PA05400	IT EQUIPMENT	HEWLETT-PACKARD	T5540	MXL02205PD	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2010
PA05402	IT EQUIPMENT	WYSE	D200	201RJ600636	484.95	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2010
PA05403	CPU	DELL	LATITUDE E6510	HYQYLM1	1262.74	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2010
PA05404	IT EQUIPMENT	LINKSYS	SRW2008	RMQ00K609425	187.5	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2010
PA05405	CPU	DELL	LATITUDE E6510	2DRDMM1	1262.74	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/28/2010
PA05406	CPU	DELL	LATITUDE E6510	2DRFMM1	1262.74	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/28/2010
PA05409	SCANNER	FUJITSU	FI-6140	24505	1498.4	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2010
PA05410	NETWORK SWITCH	CISCO	CATALYST 6509-E	SMC13240007	11119	5/30/2014	INF:SWITCH	8/16/2010
PA05419	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A000001CB44A92	39.99	4/7/2014	INF:COMMDEVICE	8/31/2010
PA05423	SCANNER	EPSON	PERFECTION V500	K5ZW169337	199.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05424	CPU	DELL	OPTIPLEX 780	2WT3WN1	864.95	1/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05425	CPU	DELL	OPTIPLEX 780	HVT3WN1	864.95	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05426	CPU	DELL	OPTIPLEX 780	JVT3WN1	864.95	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05427	CPU	DELL	OPTIPLEX 780	1WT3WN1	864.95	10/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05428	CPU	DELL	OPTIPLEX 780	FVT3WN1	864.95	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05429	CPU	DELL	OPTIPLEX 780	GVT3WN1	864.95	1/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05430	CPU	DELL	OPTIPLEX 780	DVT3WN1	864.95	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05431	CPU	DELL	OPTIPLEX 780	BVT3WN1	864.95	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05432	CPU	DELL	OPTIPLEX 780	5VT3WN1	864.95	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05433	CPU	DELL	OPTIPLEX 780	9VT3WN1	864.95	5/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05434	CPU	DELL	OPTIPLEX 780	CVT3WN1	864.95	1/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05435	CPU	DELL	OPTIPLEX 780	8VT3WN1	864.95	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05436	CPU	DELL	OPTIPLEX 780	6VT3WN1	864.95	8/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05437	CPU	DELL	OPTIPLEX 780	7VT3WN1	864.95	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05438	CPU	DELL	OPTIPLEX 780	5WT3WN1	864.95	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05439	CPU	DELL	OPTIPLEX 780	4WT3WN1	864.95	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05440	CPU	DELL	OPTIPLEX 780	HTT3WN1	864.95	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05441	CPU	DELL	OPTIPLEX 780	CTT3WN1	864.95	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05442	CPU	DELL	OPTIPLEX 780	DTT3WN1	864.95	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05443	CPU	DELL	OPTIPLEX 780	4VT3WN1	864.95	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05444	CPU	DELL	OPTIPLEX 780	3VT3WN1	864.95	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05445	CPU	DELL	OPTIPLEX 780	2VT3WN1	864.95	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05446	CPU	DELL	OPTIPLEX 780	GTT3WN1	864.95	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05447	CPU	DELL	OPTIPLEX 780	FTT3WN1	864.95	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05448	CPU	DELL	OPTIPLEX 780	8TT3WN1	864.95	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05449	CPU	DELL	OPTIPLEX 780	6TT3WN1	864.95	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05450	CPU	DELL	OPTIPLEX 780	5TT3WN1	864.95	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05452	CPU	DELL	OPTIPLEX 780	9TT3WN1	864.95	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05453	CPU	DELL	OPTIPLEX 780	7TT3WN1	864.95	6/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05454	CPU	DELL	OPTIPLEX 780	JTT3WN1	864.95	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05455	CPU	DELL	OPTIPLEX 780	1VT3WN1	864.95	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05456	CPU	DELL	OPTIPLEX 780	6WT3WN1	864.95	4/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05457	CPU	DELL	OPTIPLEX 780	9WT3WN1	864.95	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05458	CPU	DELL	OPTIPLEX 780	DWT3WN1	864.95	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05459	CPU	DELL	OPTIPLEX 780	7WT3WN1	864.95	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05461	CPU	DELL	OPTIPLEX 780	CWT3WN1	864.95	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05462	CPU	DELL	OPTIPLEX 780	BWT3WN1	864.95	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05463	CPU	DELL	OPTIPLEX 780	8WT3WN1	864.95	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05504	CPU	DELL	LATITUDE E6500	B6XHPM1	1229	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/7/2010
PA05505	CPU	DELL	LATITUDE E6500	B6XJPM1	1229	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/7/2010
PA05506	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000250FEAA6	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05507	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A000001CFC3F20	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05508	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000250FEAC3	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05509	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000250FEAE3	0	4/7/2014	INF:COMMDEVICE	10/11/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05510	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000250FEA9E	0	8/27/2014	INF:COMMDEVICE	10/11/2010
PA05511	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000250FEAD7	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05512	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000250FEAD5	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05514	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000250FEA25	0	8/27/2014	INF:COMMDEVICE	10/11/2010
PA05515	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A000000250FEAEF	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05516	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A000002510591B	0	12/19/2012	INF:COMMDEVICE	10/11/2010
PA05517	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000251059F4	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05518	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000251059EB	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05519	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000251059D9	0	4/7/2014	INF:COMMDEVICE	10/11/2010
PA05521	SERVER	DELL	POWEREDGE R710	HH83KN1	6648.95	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/7/2010
PA05522	SERVER	DELL	POWEREDGE R710	HH75KN1	6648.95	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/7/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05524	SCANNER	EPSON	GT-20000	KGQ0003874	1069.5	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2010
PA05525	SCANNER	FUJITSU	FI-4340C	810527	3299	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2010
PA05528	SERVER	DELL	POWEREDGE R710	5GQZLN1	6648.95	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2010
PA05529	SERVER	DELL	POWEREDGE R710	5GQ1MN1	6648.95	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2010
PA05530	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FDO1431P13Z	2507	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2014
PA05531	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FDO1431P13V	1000	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2014
PA05589	ZERO CLIENT	WYSE	P20	20XRJ902123	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05590	ZERO CLIENT	WYSE	P20	20XRJ902164	395	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05591	ZERO CLIENT	WYSE	P20	20XRJ902196	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05592	ZERO CLIENT	WYSE	P20	20XRJ902193	395	4/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05593	ZERO CLIENT	WYSE	P20	20XRJ902036	395	4/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05594	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A0000025519FDE	0	8/27/2014	INF:COMMDEVICE	12/15/2010
PA05595	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9630 TOUR	A0000025519FDD	0	4/7/2014	INF:COMMDEVICE	12/15/2010
PA05596	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE909N17L	1160	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/14/2010
PA05597	SERVER	DELL	POWEREDGE R200 SVP	BKY6JL1	15842.7	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/14/2010
PA05598	ZERO CLIENT	WYSE	P20	20XRJ902124	395	1/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05599	ZERO CLIENT	WYSE	P20	20XRJ902130	395	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05600	ZERO CLIENT	WYSE	P20	20XRJ902134	395	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05601	ZERO CLIENT	WYSE	P20	20XRJ902136	395	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05602	ZERO CLIENT	WYSE	P20	20XRJ902128	395	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05603	ZERO CLIENT	WYSE	P20	20XRJ902132	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010
PA05604	ZERO CLIENT	WYSE	P20	20XRJ902194	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05605	PRINTER	HEWLETT PACKARD	OFFICEJET PRO 8500	CN0374Q2J3	237.35	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05606	PRINTER	HEWLETT PACKARD	OFFICEJET PRO 8500	CN0374Q2KC	237.35	1/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05607	ZERO CLIENT	WYSE	P20	20XRJ902166	395	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05608	ZERO CLIENT	WYSE	P20	20XRJ902195	395	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05609	ZERO CLIENT	WYSE	P20	20XRJ902141	395	9/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05610	ZERO CLIENT	WYSE	P20	20XRJ902126	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05612	ZERO CLIENT	WYSE	P20	20XRJ902088	395	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05613	ZERO CLIENT	WYSE	P20	20XRJ902197	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05614	ZERO CLIENT	WYSE	P20	20XRJ902159	395	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05615	ZERO CLIENT	WYSE	P20	20XRJ902186	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05616	ZERO CLIENT	WYSE	P20	20XRJ902187	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05617	ZERO CLIENT	WYSE	P20	20XRJ902158	395	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05618	ZERO CLIENT	WYSE	P20	20XRJ902127	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05619	ZERO CLIENT	WYSE	P20	20XRJ902135	395	4/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05620	ZERO CLIENT	WYSE	P20	20XRJ902121	395	9/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05621	ZERO CLIENT	WYSE	P20	20XRJ902122	395	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05622	ZERO CLIENT	WYSE	P20	20XRJ902188	395	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05623	ZERO CLIENT	WYSE	P20	20XRJ902157	395	5/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05624	ZERO CLIENT	WYSE	P20	20XRJ902155	395	3/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05625	ZERO CLIENT	WYSE	P20	20XRJ902087	395	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05627	ZERO CLIENT	WYSE	P20	20XRJ902192	395	7/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05628	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000256B6A9C	0	6/21/2013	INF:COMMDEVICE	1/6/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05630	PRINTER	HEWLETT PACKARD	LASERJET 4100	USJGD01766	0	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2011
PA05632	SERVER	SUN	SUNFIRE V240	HN60250383	3450	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2011
PA05633	COMMUNIC ATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000257D3CBD	0	4/7/2014	INF:COMMDEVICE	2/24/2011
PA05634	CPU	PANASONIC	CF- 52PFNHP1M TOUGHBOOK	1ATYA87481	2259.33	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2011
PA05636	CPU	DELL	OPTIPLEX 780	857WCP1	829.5	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05637	CPU	DELL	OPTIPLEX 780	858WCP1	823.5	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05638	CPU	DELL	OPTIPLEX 780	857VCP1	829.5	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05639	CPU	DELL	OPTIPLEX 780	859WCP1	829.5	6/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05640	CPU	DELL	OPTIPLEX 780	856WCP1	829.5	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05641	CPU	DELL	OPTIPLEX 780	859TCP1	829.5	7/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05643	CPU	DELL	OPTIPLEX 780	857TCP1	829.5	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05644	CPU	DELL	OPTIPLEX 780	858VCP1	829.5	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05645	CPU	DELL	OPTIPLEX 780	859VCR1	829.5	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05646	ZERO CLIENT	WYSE	P20	20XRJ902163	395	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05647	ZERO CLIENT	WYSE	P20	20XRJ902189	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05648	ZERO CLIENT	WYSE	P20	20XRJ902165	395	4/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05649	ZERO CLIENT	WYSE	P20	20XRJ902190	395	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05650	ZERO CLIENT	WYSE	P20	20XRJ902160	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05651	ZERO CLIENT	WYSE	P20	20XRJ902153	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05652	ZERO CLIENT	WYSE	P20	20XRJ902185	395	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05653	ZERO CLIENT	WYSE	P20	20XRJ902156	395	10/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05654	ZERO CLIENT	WYSE	P20	20XRJ902144	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05655	ZERO CLIENT	WYSE	P20	20XRJ902125	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05656	ZERO CLIENT	WYSE	P20	20XRJ902138	395	6/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05658	ZERO CLIENT	WYSE	P20	20XRJ902191	395	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05659	ZERO CLIENT	WYSE	P20	20XRJ902161	395	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05660	ZERO CLIENT	WYSE	P20	20XRJ902143	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05661	ZERO CLIENT	WYSE	P20	20XRJ902154	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05662	ZERO CLIENT	WYSE	P20	20XRJ902098	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2011
PA05663	CPU	DELL	OPTIPLEX 780	8MKCDP1	758.36	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05664	CPU	DELL	OPTIPLEX 780	8MKBDP1	758.36	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05665	CPU	DELL	OPTIPLEX 780	8MMDDP1	758.36	2/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05667	CPU	DELL	OPTIPLEX 780	8MNBDP1	758.36	12/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05668	CPU	DELL	OPTIPLEX 780	8MQBDP1	758.36	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05669	CPU	DELL	OPTIPLEX 780	8MJCDP1	758.36	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05670	CPU	DELL	OPTIPLEX 780	8MPDDP1	758.36	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05671	CPU	DELL	OPTIPLEX 780	8MLBDP1	758.36	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05672	CPU	DELL	OPTIPLEX 780	8MPBDP1	758.36	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05673	CPU	DELL	OPTIPLEX 780	8MRCDP1	758.36	1/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05674	CPU	DELL	OPTIPLEX 780	8MPCDP1	758.36	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05675	CPU	DELL	OPTIPLEX 780	8MFDDP1	758.36	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05676	CPU	DELL	OPTIPLEX 780	8MMBDP1	758.36	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05677	CPU	DELL	OPTIPLEX 780	8MKDDP1	758.36	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05678	CPU	DELL	OPTIPLEX 780	8MSBDP1	758.36	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05679	CPU	DELL	OPTIPLEX 780	8MMCDP1	758.36	8/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05680	CPU	DELL	OPTIPLEX 780	8MRBDP1	758.36	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05681	CPU	DELL	OPTIPLEX 780	8MRDDP1	758.36	12/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05682	CPU	DELL	OPTIPLEX 780	8MS9DP1	758.36	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05692	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987300	293.5	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05693	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987482	293.5	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05694	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987483	293.5	2/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05695	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987491	293.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05696	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987471	293.5	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05697	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987493	293.5	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05699	PRINTER	HEWLETT-PACKARD	CP3525DN	CNCCC1SOBC	832.25	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05700	PRINTER	HEWLETT-PACKARD	CP3525DN	CNCCC1S0C0	832.25	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05701	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1442Z0A7	4199	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05702	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1442Z08S	4199	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05703	CPU	DELL	OPTIPLEX 780	8MJDDP1	758.36	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05704	CPU	DELL	OPTIPLEX 780	8MQCDP1	758.36	11/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05705	CPU	DELL	OPTIPLEX 780	8MHBDP1	758.36	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05706	CPU	DELL	OPTIPLEX 780	8MGCDP1	758.36	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05707	CPU	DELL	OPTIPLEX 780	8MGBDP1	758.36	2/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05708	CPU	DELL	OPTIPLEX 780	8MLDDP1	758.36	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05709	CPU	DELL	OPTIPLEX 780	8MSCDP1	758.36	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05710	CPU	DELL	OPTIPLEX 780	8MLCDP1	758.36	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05711	CPU	DELL	OPTIPLEX 780	8MJB DP1	758.36	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05712	CPU	DELL	OPTIPLEX 780	8MHCDP1	758.36	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05713	CPU	DELL	OPTIPLEX 780	8N6CDP1	758.36	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05714	CPU	DELL	OPTIPLEX 780	8NFDDP1	758.36	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05715	CPU	DELL	OPTIPLEX 780	8N2CDP1	758.36	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05716	CPU	DELL	OPTIPLEX 780	8NHDDP1	758.36	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05717	CPU	DELL	OPTIPLEX 780	8NBBDP1	758.36	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05718	CPU	DELL	OPTIPLEX 780	8NFB DP1	758.36	3/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05719	CPU	DELL	OPTIPLEX 780	8N3DDP1	758.36	3/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05720	CPU	DELL	OPTIPLEX 780	8N8CDP1	758.36	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05721	CPU	DELL	OPTIPLEX 780	8NDDDP1	758.36	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05722	CPU	DELL	OPTIPLEX 780	8NGBDP1	758.36	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05723	CPU	DELL	OPTIPLEX 780	8MGDDP1	758.36	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05724	CPU	DELL	OPTIPLEX 780	8MT9DP1	758.36	8/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05725	CPU	DELL	OPTIPLEX 780	8MNCDP1	758.36	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05726	CPU	DELL	OPTIPLEX 780	8MSDDP1	758.36	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05727	CPU	DELL	OPTIPLEX 780	8MTDDP1	758.36	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05728	CPU	DELL	OPTIPLEX 780	8MV9DP1	758.36	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05729	CPU	DELL	OPTIPLEX 780	8MTCDP1	758.36	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05730	CPU	DELL	OPTIPLEX 780	8MQDDP1	758.36	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05731	CPU	DELL	OPTIPLEX 780	8MTBDP1	758.36	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05732	CPU	DELL	OPTIPLEX 780	8MHDDP1	758.36	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05733	CPU	DELL	OPTIPLEX 780	8N9CDP1	758.36	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05734	CPU	DELL	OPTIPLEX 780	8N5DDP1	758.36	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05735	CPU	DELL	OPTIPLEX 780	8N2DDP1	758.36	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05736	CPU	DELL	OPTIPLEX 780	8N9DDP1	758.36	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05737	CPU	DELL	OPTIPLEX 780	8N4CDP1	758.36	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05738	CPU	DELL	OPTIPLEX 780	8NBDDP1	758.36	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05739	CPU	DELL	OPTIPLEX 780	8N8BDP1	758.36	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05740	CPU	DELL	OPTIPLEX 780	8NFCDP1	758.36	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05741	CPU	DELL	OPTIPLEX 780	8NJB DP1	758.36	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05742	CPU	DELL	OPTIPLEX 780	8NGDDP1	758.36	1/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05743	CPU	DELL	OPTIPLEX 780	8NGCDP1	758.36	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05744	CPU	DELL	OPTIPLEX 780	8NHCDP1	758.36	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05745	CPU	DELL	OPTIPLEX 780	8N4DDP1	758.36	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05746	CPU	DELL	OPTIPLEX 780	8NDBDP1	758.36	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05747	CPU	DELL	OPTIPLEX 780	8N5BDP1	758.36	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05748	CPU	DELL	OPTIPLEX 780	8N7BDP1	758.36	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05749	CPU	DELL	OPTIPLEX 780	8N6DDP1	758.36	1/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05751	CPU	DELL	OPTIPLEX 780	8N4BDP1	758.36	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05752	CPU	DELL	OPTIPLEX 780	8NCBDP1	758.36	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05753	CPU	DELL	OPTIPLEX 780	8N5CDP1	758.36	1/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05754	CPU	DELL	OPTIPLEX 780	8N6BDP1	758.36	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05755	CPU	DELL	OPTIPLEX 780	8NCDDP1	758.36	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05756	CPU	DELL	OPTIPLEX 780	8N7DDP1	758.36	7/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05757	CPU	DELL	OPTIPLEX 780	8N9BDP1	758.36	5/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05758	CPU	DELL	OPTIPLEX 780	8N3BDP1	758.36	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05759	CPU	DELL	OPTIPLEX 780	8N3CDP1	758.36	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05760	CPU	DELL	OPTIPLEX 780	8NJCDP1	758.36	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05762	CPU	DELL	OPTIPLEX 780	8NHBDP1	758.36	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05794	FAX	HEWLETT-PACKARD	2140	CN11SBN115	96.5	5/23/2013	INF:COMMDEVICE	3/21/2011
PA05795	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A000002592A010	0	4/7/2014	INF:COMMDEVICE	5/16/2011
PA05798	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A000002592A0D1	0	8/27/2014	INF:COMMDEVICE	5/16/2011
PA05801	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000257D2FF7	0	12/19/2012	INF:COMMDEVICE	5/16/2011
PA05802	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000257D45AC	0	8/27/2014	INF:COMMDEVICE	5/16/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05803	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A000002593746C	0	12/19/2012	INF:COMMDEVICE	5/16/2011
PA05804	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000259375B7	0	4/7/2014	INF:COMMDEVICE	5/16/2011
PA05805	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A0000025937186	0	8/27/2014	INF:COMMDEVICE	5/16/2011
PA05806	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A0000025937698	0	4/7/2014	INF:COMMDEVICE	5/16/2011
PA05807	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000259374A8	0	12/19/2012	INF:COMMDEVICE	5/16/2011
PA05818	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000257D45E7	0	4/7/2014	INF:COMMDEVICE	5/16/2011
PA05819	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A00000257D459E	0	8/27/2014	INF:COMMDEVICE	5/16/2011
PA05843	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A0000025B28AAB	0	8/27/2014	INF:COMMDEVICE	7/22/2013
PA05850	CPU	DELL	OPTIPLEX 780	8N8DDP1	758.36	5/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05851	CPU	DELL	OPTIPLEX 780	8NDCDP1	758.36	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05852	CPU	DELL	OPTIPLEX 780	8NBCDP1	758.36	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05853	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1508Z3VG	1619	6/28/2013	INF:SWITCH	4/12/2011
PA05854	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1502Z0UW	1619	1/30/2014	INF:SWITCH	4/12/2011
PA05855	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1502Z0VN	1619	8/29/2013	INF:SWITCH	4/12/2011
PA05857	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1502Z0R2	1619	12/19/2012	INF:SWITCH	4/12/2011
PA05858	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1502Z0QV	1619	12/19/2012	INF:SWITCH	4/12/2011
PA05859	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1501V4JW	1619	6/28/2013	INF:SWITCH	4/12/2011
PA05860	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1502Z0S6	1619	7/19/2013	INF:SWITCH	4/12/2011
PA05862	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1502Z0WL	1619	6/28/2013	INF:SWITCH	4/12/2011
PA05863	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1502Z0R3	1619	7/19/2013	INF:SWITCH	4/12/2011
PA05864	PRINTER	HEWLETT-PACKARD	DESIGNJET T1200PS	CN0CF4H02M	6149.12	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/13/2011
PA05865	ZERO CLIENT	WYSE	P20	200RK202717	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05866	ZERO CLIENT	WYSE	P20	200RK202895	395	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05867	ZERO CLIENT	WYSE	P20	200RK203633	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05868	ZERO CLIENT	WYSE	P20	200RK203903	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05869	ZERO CLIENT	WYSE	P20	200RK203273	395	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05870	ZERO CLIENT	WYSE	P20	200RK202716	395	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05871	ZERO CLIENT	WYSE	P20	200RK202681	395	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05872	ZERO CLIENT	WYSE	P20	200RK202702	395	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05873	ZERO CLIENT	WYSE	P20	200RK203905	395	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05874	ZERO CLIENT	WYSE	P20	200RK203618	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05875	ZERO CLIENT	WYSE	P20	200RK202714	395	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05876	ZERO CLIENT	WYSE	P20	200RK203619	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05877	ZERO CLIENT	WYSE	P20	200RK203530	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05878	ZERO CLIENT	WYSE	P20	200RK202780	395	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05879	ZERO CLIENT	WYSE	P20	200RK202778	395	1/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05880	ZERO CLIENT	WYSE	P20	200RK203623	395	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05881	ZERO CLIENT	WYSE	P20	200RK202897	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05882	ZERO CLIENT	WYSE	P20	200RK203622	395	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05883	ZERO CLIENT	WYSE	P20	200RK202896	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05884	ZERO CLIENT	WYSE	P20	200RK203620	395	2/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05885	ZERO CLIENT	WYSE	P20	200RK202679	395	4/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05886	ZERO CLIENT	WYSE	P20	200RK202676	395	7/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05887	ZERO CLIENT	WYSE	P20	200RK202675	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05888	ZERO CLIENT	WYSE	P20	200RK203272	395	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05889	ZERO CLIENT	WYSE	P20	200RK203271	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05890	ZERO CLIENT	WYSE	P20	200RK202417	395	4/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05891	ZERO CLIENT	WYSE	P20	200RK202698	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05892	ZERO CLIENT	WYSE	P20	200RK202721	395	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05893	ZERO CLIENT	WYSE	P20	200RK202678	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05894	ZERO CLIENT	WYSE	P20	200RK202680	395	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05895	ZERO CLIENT	WYSE	P20	200RK203621	395	9/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05896	ZERO CLIENT	WYSE	P20	200RK202416	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05897	ZERO CLIENT	WYSE	P20	200RK202894	395	9/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05898	ZERO CLIENT	WYSE	P20	200RK203075	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05899	ZERO CLIENT	WYSE	P20	200RK203585	395	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05900	ZERO CLIENT	WYSE	P20	200RK203532	395	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05901	ZERO CLIENT	WYSE	P20	200RK203584	395	2/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05902	ZERO CLIENT	WYSE	P20	200RK203074	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05903	ZERO CLIENT	WYSE	P20	200RK203632	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05904	ZERO CLIENT	WYSE	P20	200RK202326	395	3/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05905	ZERO CLIENT	WYSE	P20	200RK202412	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05906	ZERO CLIENT	WYSE	P20	200RK203531	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05907	ZERO CLIENT	WYSE	P20	200RK202415	395	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05908	ZERO CLIENT	WYSE	P20	200RK202779	395	11/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05909	ZERO CLIENT	WYSE	P20	200RK203533	395	8/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05910	ZERO CLIENT	WYSE	P20	200RK203630	395	5/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05911	ZERO CLIENT	WYSE	P20	200RK203624	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05912	ZERO CLIENT	WYSE	P20	200RK203629	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05913	ZERO CLIENT	WYSE	P20	200RK202677	395	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA05914	ZERO CLIENT	WYSE	P20	200RK203631	395	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2011
PA06001	SERVER	DELL	POWEREDGE R710	GLY6FP1	6648.95	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011
PA06002	SERVER	DELL	POWEREDGE R710	GLY5FP1	6648.95	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011
PA06003	SERVER	DELL	POWEREDGE R710	GLY4FP1	6648.95	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011
PA06004	SERVER	DELL	POWEREDGE R710	GLY7FP1	6648.95	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011
PA06007	CPU	DELL	OPTIPLEX 360	83JX3J1	660	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06009	CPU	DELL	OPTIPLEX 360	GV8B1J1	660	4/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06011	CPU	DELL	OPTIPLEX 360	6VSBG1	660	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06017	CPU	DELL	OPTIPLEX 360	G3YM3J1	660	5/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06020	CPU	DELL	OPTIPLEX 360	HDXN1J1	660	2/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06023	CPU	DELL	OPTIPLEX 360	3CHT3J1	660	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06024	CPU	DELL	OPTIPLEX 360	1CXN1J1	660	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06026	CPU	DELL	OPTIPLEX 360	6Y09JG1	660	8/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06030	CPU	DELL	OPTIPLEX 360	6X3CJG1	660	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06031	CPU	DELL	OPTIPLEX 360	6VF9JG1	660	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06049	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514301201562	149.99	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06050	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	9514301201072	149.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06051	CD ROM	BUFFALO	BR-X816U2	15542610101118	199.5	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06052	SCANNER	FUJITSU	FI-6140	32560	1498.4	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06053	SCANNER	FUJITSU	FI-6140	32646	1498.4	8/8/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06054	SCANNER	FUJITSU	FI-6670	7469	4179.85	7/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06055	SCANNER	FUJITSU	FI-6670	7512	4179.85	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06056	SCANNER	FUJITSU	FI-6670	7476	4179.85	5/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06057	SCANNER	FUJITSU	FI-6670	7471	4179.85	12/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06058	PLOTTER	HEWLETT PACKARD	DESIGNJET T1200	CNOF4HO3K	6152.81	7/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06059	PLOTTER	HEWLETT PACKARD	DESIGNJET T1200	CN11L4HOOR	6152.81	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06060	COMMUNICATIONS EQUIPMENT	BLACKBERRY	9650 BOLD	A0000025B28B57	0	4/7/2014	INF:COMMDEVICE	5/16/2011
PA06090	PRINTER	HEWLETT PACKARD	OFFICEJET PRO 8500	SG94F2102X	251.25	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06092	PRINTER	HEWLETT PACKARD	OFFICEJET PRO 8500	SG9512100S	251.25	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06093	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X345	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06094	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y26Y	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06095	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X353	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06096	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2C5	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06099	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2BE	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06100	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1222Y175	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06101	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315R1JL	3767.1	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06102	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X2LC	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06104	CPU	DELL	OPTIPLEX 360	JCXM3J1	660	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06105	CPU	DELL	OPTIPLEX 360	6VV1JG1	660	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06107	CPU	DELL	OPTIPLEX 360	69PS3J1	660	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06110	CPU	DELL	OPTIPLEX 360	6VT1JG1	660	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06114	CPU	DELL	OPTIPLEX 360	6VT2JG1	660	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06120	CPU	DELL	OPTIPLEX 360	74YM3J1	660	4/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06132	CPU	DELL	OPTIPLEX 360	9JWP1J1	660	6/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06133	CPU	DELL	OPTIPLEX 360	9YKP1J1	660	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06134	CPU	DELL	OPTIPLEX 360	6N0P1J1	660	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06136	CPU	DELL	OPTIPLEX 360	BZYM3J1	660	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06140	CPU	DELL	OPTIPLEX 360	BN0P1J1	660	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06141	CPU	DELL	OPTIPLEX 360	9KWP1J1	660	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06144	CPU	DELL	OPTIPLEX 360	DYKP1J1	660	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06148	CPU	DELL	OPTIPLEX 360	HDVM3J1	660	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011

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PA06152	CPU	DELL	OPTIPLEX 360	1RHT3J1	660	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2011
PA06163	WORKSTATION	DELL	T-7500	8TNHGQ1	4165	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06164	WORKSTATION	DELL	T-7500	8TMMGQ1	4165	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06165	WORKSTATION	DELL	T-7500	8TNDGQ1	4165	4/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06166	WORKSTATION	DELL	T-7500	8TNFGQ1	4165	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06167	WORKSTATION	DELL	T-7500	8TMLGQ1	4165	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06168	WORKSTATION	DELL	T-7500	8TMPGQ1	4165	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06169	WORKSTATION	DELL	T-7500	8TNKGQ1	4165	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06170	WORKSTATION	DELL	T-7500	8TMNGQ1	4165	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06171	WORKSTATION	DELL	T-7500	8TNGGQ1	4165	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06172	WORKSTATION	DELL	T-7500	8TNLGQ1	4165	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011

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PA06173	WORKSTATION	DELL	T-7500	8TNJGQ1	4165	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06174	SCANNER	FUJITSU	FI-6140	33886	1498.4	8/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2011
PA06175	SCANNER	FUJITSU	FI-6670	7796	4179.85	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2011
PA06176	SCANNER	FUJITSU	FI-6670	7809	4179.85	7/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2011
PA06191	CPU	DELL	OPTIPLEX 360	5HWP1J1	660	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06192	CPU	DELL	OPTIPLEX 360	DBXQ3J1	660	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06194	CPU	DELL	OPTIPLEX 360	24YM3J1	660	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06204	CPU	DELL	OPTIPLEX 360	3TGP1J1	660	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06209	CPU	DELL	OPTIPLEX 360	CHWP1J1	660	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06215	CPU	DELL	OPTIPLEX 360	56YM3J1	660	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06216	CPU	DELL	OPTIPLEX 360	4DVM3J1	660	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06217	CPU	DELL	OPTIPLEX 360	93XM3J1	660	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06218	CPU	DELL	OPTIPLEX 360	1CHT3J1	660	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06219	CPU	DELL	OPTIPLEX 360	1XKP1J1	660	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06221	CPU	DELL	OPTIPLEX 360	9PRQ3J1	660	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06222	CPU	DELL	OPTIPLEX 360	1YKP1J1	660	4/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06229	CPU	DELL	OPTIPLEX 360	2QRQ3J1	660	10/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06231	CPU	DELL	OPTIPLEX 360	42RN3J1	660	3/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06232	CPU	DELL	OPTIPLEX 360	440N3J1	660	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06233	CPU	DELL	OPTIPLEX 360	97MN1J1	660	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06236	CPU	DELL	OPTIPLEX 360	3BXQ3J1	660	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2011
PA06238	CPU	DELL	OPTIPLEX 330 DT	BN3RNG1	775	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/3/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06260	CPU	DELL	OPTIPLEX 330 DT	CVXHNG1	775	1/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/3/2011
PA06261	CPU	DELL	OPTIPLEX 330 DT	1VORNG1	775	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/3/2011
PA06270	CPU	DELL	OPTIPLEX 360	D6XP1J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA06286	CPU	DELL	OPTIPLEX 360	5YFH1J1	660	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06294	CPU	DELL	OPTIPLEX 360	5HJD1J1	660	7/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06401	PRINTER	HEWLETT PACKARD	2055DN	CNB1740347	311.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06402	PRINTER	HEWLETT PACKARD	2055DN	CCNB1740395	311.5	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06403	PRINTER	HEWLETT PACKARD	2055DN	CNB1740399	311.5	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06404	PRINTER	HEWLETT PACKARD	2055DN	CNB1740408	311.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06405	PRINTER	HEWLETT PACKARD	2055DN	CNB1740321	311.5	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06406	PRINTER	HEWLETT PACKARD	2055DN	CNB1740350	311.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06407	PRINTER	HEWLETT PACKARD	2055DN	CNB1740342	311.5	6/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06408	PRINTER	HEWLETT PACKARD	2055DN	CNB1740354	311.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06409	PRINTER	HEWLETT PACKARD	2055DN	CNB1740404	311.5	9/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06410	PRINTER	HEWLETT PACKARD	2055DN	CNB1740348	311.5	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06414	PRINTER	HEWLETT PACKARD	2055DN	CNB1740349	311.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06415	PRINTER	HEWLETT PACKARD	2055DN	CNB1740353	311.5	12/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06416	PRINTER	HEWLETT PACKARD	2055DN	CNB1740344	311.5	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06417	PRINTER	HEWLETT PACKARD	2055DN	CNB1740406	311.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06418	PRINTER	HEWLETT PACKARD	2055DN	CNB1740407	311.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06419	PRINTER	HEWLETT PACKARD	2055DN	CNB1740352	311.5	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06420	PRINTER	HEWLETT PACKARD	2055DN	CNB1740345	311.5	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06451	PRINTER	HEWLETT PACKARD	CP5525DN	CNCCC521L2	2642.2	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06452	PRINTER	HEWLETT PACKARD	CP5525DN	CNCCC42060	2642.2	5/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06453	CPU	DELL	OPTIPLEX 330 DT	67XHNG1	775	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06455	CPU	DELL	OPTIPLEX 360	2Z7Q1J1	660	4/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2011
PA06472	CPU	DELL	OPTIPLEX 330 DT	B13RNG1	775	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2011
PA06491	CPU	DELL	OPTIPLEX 360	5FCD1J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2011
PA06501	CPU	DELL	OPTIPLEX 360	FF9D1J1	660	9/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2011
PA06510	CPU	DELL	OPTIPLEX 360	2F9D1J1	660	4/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2011
PA06515	CPU	DELL	OPTIPLEX 360	8FPP1J1	660	4/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2011
PA06532	CPU	DELL	OPTIPLEX 360	4H7Q1J1	660	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06539	CPU	DELL	OPTIPLEX 360	1C6QNG1	660	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06542	CPU	DELL	OPTIPLEX 330 DT	4WZQNG1	775	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06556	CPU	DELL	OPTIPLEX 360	8H7Q1J1	660	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06560	CPU	DELL	OPTIPLEX 360	70LP1J1	660	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06561	CPU	DELL	OPTIPLEX 360	4C3P1J1	660	4/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06562	CPU	DELL	OPTIPLEX 330 DT	743RNG1	775	4/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06572	CPU	DELL	OPTIPLEX 360	1TLR3J1	660	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06575	CPU	DELL	OPTIPLEX 360	6CWN3J1	660	4/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06579	CPU	DELL	OPTIPLEX 330 DT	41LP1J1	660	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06582	CPU	DELL	OPTIPLEX 330 DT	6VW9JG1	775	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06585	CPU	DELL	OPTIPLEX 330 DT	4QDN3J1	775	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06588	CPU	DELL	OPTIPLEX 360	6SZMBJ1	660	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06589	CPU	DELL	OPTIPLEX 360	6YH6JG1	660	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06593	CPU	DELL	OPTIPLEX 360	9QDN3J1	660	4/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06595	CPU	DELL	OPTIPLEX 360	CPDN3J1	660	8/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2011
PA06598	CPU	DELL	OPTIPLEX 360	6ZVRNG1	660	4/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06600	CPU	DELL	OPTIPLEX 360	DV3RNG1	660	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06613	CPU	DELL	OPTIPLEX 360	GDFH1J1	660	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06619	CPU	DELL	OPTIPLEX 360	3FPP1J1	660	4/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06622	CPU	DELL	OPTIPLEX 360	DV8N3J1	660	12/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06624	CPU	DELL	OPTIPLEX 360	12RN3J1	660	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06625	CPU	DELL	OPTIPLEX 360	2DPP1J1	660	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06626	CPU	DELL	OPTIPLEX 360	DSMN1J1	660	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06629	CPU	DELL	OPTIPLEX 360	51RN3J1	660	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06640	CPU	DELL	OPTIPLEX 360	GDRN3J1	660	7/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06641	CPU	DELL	OPTIPLEX 360	69XP1J1	660	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06643	CPU	DELL	OPTIPLEX 360	C8XP1J1	660	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06645	CPU	DELL	OPTIPLEX 360	3PDQ1J1	660	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06647	CPU	DELL	OPTIPLEX 360	BPDN3J1	660	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06649	CPU	DELL	OPTIPLEX 360	DPDN3J1	660	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06656	CPU	DELL	OPTIPLEX 360	G6NH1J1	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06661	CPU	DELL	OPTIPLEX 360	FTLR3J1	660	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06665	CPU	DELL	OPTIPLEX 360	10RN3J1	660	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA06667	CPU	DELL	OPTIPLEX 360	5CWN3J1	660	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06873	PRINTER	RICOH	4700WD	J2040600004	20000	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06890	CPU	DELL	OPTIPLEX 360	C74R3J1	660	4/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2011
PA06894	CPU	DELL	OPTIPLEX 360	J64R3J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2011
PA06895	CPU	DELL	OPTIPLEX 360	HX8N3J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06896	CPU	DELL	OPTIPLEX 330 DT	4SNPNG1	775	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06897	CPU	DELL	OPTIPLEX 360	C9PP1J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06898	CPU	DELL	OPTIPLEX 360	8HDQ3J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06899	CPU	DELL	OPTIPLEX 360	4HDQ3J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06901	CPU	DELL	OPTIPLEX 330 DT	GNWWNG1	775	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2011
PA06904	CPU	DELL	OPTIPLEX 360	DDPP1J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06905	CPU	DELL	OPTIPLEX 360	GF7Q1J1	660	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06912	CPU	DELL	OPTIPLEX 330 DT	FDQQNG1	775	1/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2011
PA06916	CPU	DELL	OPTIPLEX 360	4TLR3J1	660	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06920	CPU	DELL	OPTIPLEX 330 DT	FZ3RNG1	775	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2011
PA06922	CPU	DELL	OPTIPLEX 330 DT	FCQQNG1	775	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2011
PA06927	CPU	DELL	OPTIPLEX 360	JS5Q1J1	660	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06928	CPU	DELL	OPTIPLEX 360	6VX6JG1	660	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06930	CPU	DELL	OPTIPLEX 360	6VX7JG1	660	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06933	CPU	DELL	OPTIPLEX 360	974R3J1	660	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06935	CPU	DELL	OPTIPLEX 360	7DPP1J1	660	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2011
PA06947	WIRELESS CONTROLLER	CISCO	AIR-WLC4402-25-K9	FOC1519F001	4200	6/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/22/2011
PA06961	PRINTER	CANON	1023IF	NO S/N PROVIDED - 24	0	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06962	PRINTER	CANON	1023IF	TJR40672	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA06963	PRINTER	CANON	1023IF	2ITJR40693	0	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA06964	PRINTER	CANON	1023IF	TJR25477	0	8/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA06967	PRINTER	CANON	1023IF	TJR41202	0	7/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA06973	COPIER	CANON	3300I	MQC05223	0	5/31/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA06974	COPIER	CANON	3300I	MQC05260	2000	5/17/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA06975	COPIER	CANON	3300I	MQC05243	0	5/31/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA06977	COPIER	CANON	3300I	MQC06308	0	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA06978	COPIER	CANON	3300I	MQC05253	0	4/23/2014	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA06979	COPIER	CANON	3300I	MQC05230	0	7/2/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA06982	PRINTER	HEWLETT PACKARD	4015DN	JPDF262090	0	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2011
PA06983	CPU	DELL	OPTIPLEX 790	FP8SXQ1	1231.6	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06984	CPU	DELL	OPTIPLEX 790	FP8TXQ1	1231.6	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2011
PA06985	CPU	DELL	OPTIPLEX 790	FP84YQ1	1231.6	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2011
PA06986	PRINTER	LEXMARK	C544N	9813RZ8	100	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA06987	PRINTER	LEXMARK	C544N	9813GX5	480.39	6/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2011
PA06988	PRINTER	LEXMARK	C544N	9813F20	480.39	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2011
PA06989	PRINTER	LEXMARK	C544N	4813RYW	480.39	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2011
PA06990	PRINTER	LEXMARK	C544N	9813RMD	480.39	2/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2011
PA06991	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD02315	897.2	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2011
PA06992	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD02355	897.2	12/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2011
PA06993	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD02363	897.2	8/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2011
PA06994	PRINTER	HEWLETT PACKARD	5200DTN	CNGXC27468	2514.95	9/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06995	PRINTER	HEWLETT PACKARD	5200DTN	CNGXB26802	2514.95	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA06996	PRINTER	HEWLETT PACKARD	5200DTN	CNGXC27532	2514.95	12/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA06997	PRINTER	HEWLETT PACKARD	6500	THO1T42OWZ	0	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/18/2011
PA06998	EXT DRIVE	SUN MICROSYSTEMS	599214701	034COF36	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA06999	EXT DRIVE	SUN MICROSYSTEMS	599214701	946C0147	0	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07000	EXT DRIVE	SUN MICROSYSTEMS	599214701	818GO366	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07031	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD18	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07032	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD1K	289	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07033	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD1M	289	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07034	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD1P	289	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07035	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD1G	289	4/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07036	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD0X	289	8/14/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07037	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZH	289	5/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07039	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFQS	289	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07040	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFPD	289	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07041	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR7	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07042	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR5	289	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07043	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNC	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07044	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR2	289	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07045	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFQB	289	6/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07046	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBRH	289	9/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07047	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBD7	289	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07048	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBW4	289	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07049	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBVT	289	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07050	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBVK	289	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07051	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZ6	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07052	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZ1	289	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07053	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCYT	289	1/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07054	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD00	289	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07055	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCHQ	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07056	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FZCL	289	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07057	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD05	289	1/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07058	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD11	289	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07059	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCW1	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07060	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCY0	289	9/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07061	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCX7	289	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07062	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZC	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07063	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFPX	289	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07064	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFP9	289	2/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07065	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNJ	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07066	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFQ7	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07067	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFQ5	289	7/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07068	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFN5	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07069	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FDXD	289	8/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07070	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNS	289	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07071	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFPN	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07072	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFN9	289	4/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07073	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFPR	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07074	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFP4	289	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07075	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNH	289	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07076	PRINTER	EPSON	LQ-2090	FSZY033782	469	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07077	CPU	DELL	LATITUDE E6520	GDXL2Q1	1463	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07078	CPU	DELL	LATITUDE E6520	HCKL2Q1	1463	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07079	CPU	DELL	LATITUDE E6520	9FKL2Q1	1463	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07080	CPU	DELL	LATITUDE E6520	JDLL2Q1	1463	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07081	CPU	DELL	LATITUDE E6520	6FKL2Q1	1463	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07082	CPU	DELL	LATITUDE E6520	BDKL2Q1	1463	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07083	PLOTTER	HEWLETT PACKARD	DESIGNJET 510	MYOBT33010	2742	8/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07084	PRINTER	HEWLETT PACKARD	CM2320	CNF9C2BV2V	870	9/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07085	PRINTER	HEWLETT PACKARD	CM2320	CNF9C2BV2G	870	10/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07086	PRINTER	HEWLETT PACKARD	CP4525DN	JBPCC5211G	1544	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07087	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC410QV	1544	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07088	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC52114	1544	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07089	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC410QF	1544	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07090	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210S	1544	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07091	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5211V	1544	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07092	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210J	1544	9/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07093	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210V	1544	7/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07094	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210W	1544	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07095	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210P	1544	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07096	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210R	1544	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07097	PRINTER	HEWLETT PACKARD	CP4525DN	JPBBCC5210B	1544	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07126	CPU	DELL	OPTIPLEX 360	9TLR3J1	660	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA07129	CPU	DELL	OPTIPLEX 360	1JJD1J1	660	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA07138	CPU	DELL	OPTIPLEX 360	52CB1J1	660	5/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA07143	CPU	DELL	OPTIPLEX 360	BCWN3J1	660	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011
PA07146	CPU	DELL	OPTIPLEX 330 DT	H5QQNG1	775	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07328	COPIER, COLOR GRAPHICS	CANON	1030IF	AZDFA10BF151100	1700	8/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07361	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2G1	812	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07362	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2G7	812	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07363	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2FF	812	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07364	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2GC	812	6/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07365	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2LL	812	8/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07366	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2F8	812	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07367	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2LW	812	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07368	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2M0	812	8/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07369	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2G8	812	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07370	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2F7	812	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07371	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2GD	812	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011
PA07372	PRINTER	HEWLETT PACKARD	DESKJET 6940	MY153CK12X	94.65	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2011
PA07423	IT EQUIPMENT	WYSE	D200	200RK605336	390	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07424	IT EQUIPMENT	WYSE	D200	200RK605459	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07425	IT EQUIPMENT	WYSE	D200	200RK605079	390	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2011
PA07427	IT EQUIPMENT	WYSE	D200	200RK601523	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07428	IT EQUIPMENT	WYSE	D200	200RK605078	390	4/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/27/2011
PA07429	IT EQUIPMENT	WYSE	D200	200RK605045	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07430	IT EQUIPMENT	WYSE	D200	200RK601620	390	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07431	IT EQUIPMENT	WYSE	D200	200RK605061	390	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07432	IT EQUIPMENT	WYSE	D200	200RK60605180	390	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07433	IT EQUIPMENT	WYSE	D200	200RK605485	390	9/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07434	IT EQUIPMENT	WYSE	D200	200RK605579	390	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07435	IT EQUIPMENT	WYSE	D200	200RK605460	390	9/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07436	IT EQUIPMENT	WYSE	D200	200RK601685	390	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07437	IT EQUIPMENT	WYSE	D200	200RK601524	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07438	IT EQUIPMENT	WYSE	D200	200RK601528	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07439	IT EQUIPMENT	WYSE	D200	200RK601619	390	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07440	IT EQUIPMENT	WYSE	D200	200RK605457	390	11/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07441	IT EQUIPMENT	WYSE	D200	200RK605582	390	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07442	IT EQUIPMENT	WYSE	D200	200RK601624	390	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07443	IT EQUIPMENT	WYSE	D200	200RK605135	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07444	IT EQUIPMENT	WYSE	D200	200RK601522	390	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07445	IT EQUIPMENT	WYSE	D200	200RK601686	390	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07446	IT EQUIPMENT	WYSE	D200	200RK605728	390	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07447	IT EQUIPMENT	WYSE	D200	200RK605721	390	1/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07448	IT EQUIPMENT	WYSE	D200	200RK605675	390	4/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07449	IT EQUIPMENT	WYSE	D200	200RK605662	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07450	IT EQUIPMENT	WYSE	D200	200RK605602	390	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07451	IT EQUIPMENT	WYSE	D200	200RK605674	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07452	IT EQUIPMENT	WYSE	D200	200RK605464	390	5/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07453	IT EQUIPMENT	WYSE	D200	200RK605727	390	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07454	IT EQUIPMENT	WYSE	D200	200RK605661	390	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07455	IT EQUIPMENT	WYSE	D200	200RK605689	390	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07456	IT EQUIPMENT	WYSE	D200	200RK605664	390	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07457	IT EQUIPMENT	WYSE	D200	200RK605659	390	6/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07458	IT EQUIPMENT	WYSE	D200	200RK601526	390	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07459	IT EQUIPMENT	WYSE	D200	500RK605696	390	2/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07460	IT EQUIPMENT	WYSE	D200	200RK605706	390	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07461	IT EQUIPMENT	WYSE	D200	200RK605660	390	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07462	IT EQUIPMENT	WYSE	D200	200RK605723	390	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07463	IT EQUIPMENT	WYSE	D200	200RK605603	390	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07464	IT EQUIPMENT	WYSE	D200	200RK605608	390	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07465	IT EQUIPMENT	WYSE	D200	200RK601527	390	4/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07466	IT EQUIPMENT	WYSE	D200	200RK605601	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07467	IT EQUIPMENT	WYSE	D200	200RK605722	390	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07468	IT EQUIPMENT	WYSE	D200	200RK605063	390	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07469	IT EQUIPMENT	WYSE	D200	200RK605080	390	11/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07470	IT EQUIPMENT	WYSE	D200	200RK605604	390	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07471	IT EQUIPMENT	WYSE	D200	200RK601621	390	3/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07472	IT EQUIPMENT	WYSE	D200	200RK605584	390	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07473	IT EQUIPMENT	WYSE	D200	200RK601656	390	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07474	IT EQUIPMENT	WYSE	D200	200RK605074	390	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07475	IT EQUIPMENT	WYSE	D200	200RK605711	390	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07476	IT EQUIPMENT	WYSE	D200	200RK605062	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07477	IT EQUIPMENT	WYSE	D200	200RK605710	390	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07478	IT EQUIPMENT	WYSE	D200	200RK605183	390	4/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07479	IT EQUIPMENT	WYSE	D200	200RK605335	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07480	IT EQUIPMENT	WYSE	D200	200RK605046	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07481	IT EQUIPMENT	WYSE	D200	200RK605663	390	1/14/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07482	IT EQUIPMENT	WYSE	D200	200RK605606	390	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07483	IT EQUIPMENT	WYSE	D200	200RK605311	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07484	IT EQUIPMENT	WYSE	D200	200RK605693	390	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07485	IT EQUIPMENT	WYSE	D200	200RK605658	390	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07486	IT EQUIPMENT	WYSE	D200	200RK605581	390	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07487	IT EQUIPMENT	WYSE	D200	200RK601521	390	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07488	IT EQUIPMENT	WYSE	D200	200RK605578	390	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07489	IT EQUIPMENT	WYSE	D200	200RK601622	390	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07491	IT EQUIPMENT	WYSE	D200	200RK601623	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07492	IT EQUIPMENT	WYSE	D200	200RK605332	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07493	IT EQUIPMENT	WYSE	D200	200RK605179	390	9/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07494	IT EQUIPMENT	WYSE	D200	200RK605333	390	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07496	IT EQUIPMENT	WYSE	D200	200RK605657	390	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07497	IT EQUIPMENT	WYSE	D200	200RK605331	390	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07498	IT EQUIPMENT	WYSE	D200	200RK605673	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07499	IT EQUIPMENT	WYSE	D200	200RK605298	390	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07500	IT EQUIPMENT	WYSE	D200	200RK605707	390	9/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07501	IT EQUIPMENT	WYSE	D200	200RK605577	390	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07502	IT EQUIPMENT	WYSE	D200	200RK605310	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07503	IT EQUIPMENT	WYSE	D200	200RK605134	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07504	IT EQUIPMENT	WYSE	D200	200RK605605	390	2/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07505	IT EQUIPMENT	WYSE	D200	200RK601655	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07506	IT EQUIPMENT	WYSE	D200	200RK605041	390	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07507	IT EQUIPMENT	WYSE	D200	200RK601525	390	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07508	IT EQUIPMENT	WYSE	D200	200RK605334	390	9/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07509	IT EQUIPMENT	WYSE	D200	200RK605048	390	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07510	IT EQUIPMENT	WYSE	D200	200RK605712	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07511	IT EQUIPMENT	WYSE	D200	200RK605073	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07512	IT EQUIPMENT	WYSE	D200	200RK605136	390	2/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07513	IT EQUIPMENT	WYSE	D200	200RK605705	390	4/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07514	IT EQUIPMENT	WYSE	D200	200RK605708	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07515	IT EQUIPMENT	WYSE	D200	200RK605312	390	12/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07516	IT EQUIPMENT	WYSE	D200	200RK605305	390	9/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07517	IT EQUIPMENT	WYSE	D200	200RK605184	390	7/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07518	IT EQUIPMENT	WYSE	D200	200RK605607	390	4/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07519	IT EQUIPMENT	WYSE	D200	200RK605441	390	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07520	IT EQUIPMENT	WYSE	D200	200RK605709	390	11/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07521	IT EQUIPMENT	WYSE	D200	200RK605695	390	3/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07522	IT EQUIPMENT	WYSE	D200	200RK605075	390	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07674	COPIER, COLOR GRAPHICS	CANON	MF9920CDN	HGD02071	897.2	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2011
PA07676	PRINTER	HEWLETT PACKARD	4015DN	CNDYC35748	1428	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/4/2011
PA07677	PRINTER	HEWLETT PACKARD	4015DN	CNDYC36104	1428	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/4/2011
PA07678	PRINTER	DELL	3115 COLOR LASER MFP	BC4WNC1	0	7/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07679	CPU	DELL	OPTIPLEX 780	CZ55ZQ1	861.43	7/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07680	CPU	DELL	OPTIPLEX 780	CZ22ZQ1	861.43	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07681	CPU	DELL	OPTIPLEX 780	CZ95ZQ1	861.43	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07682	CPU	DELL	OPTIPLEX 780	CZL6ZQ1	861.43	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07683	CPU	DELL	OPTIPLEX 780	CZ34ZQ1	861.43	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07684	CPU	DELL	OPTIPLEX 780	CYQ3ZQ1	861.43	3/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07685	CPU	DELL	OPTIPLEX 780	CYS3ZQ1	861.43	1/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07686	CPU	DELL	OPTIPLEX 780	CZ74ZQ1	861.43	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07687	CPU	DELL	OPTIPLEX 780	CZ61ZQ1	861.43	8/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07688	CPU	DELL	OPTIPLEX 780	CYY2ZQ1	861.43	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07689	CPU	DELL	OPTIPLEX 780	CYT4ZQ1	861.43	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07691	CPU	DELL	OPTIPLEX 780	CZ35ZQ1	861.43	1/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07692	CPU	DELL	OPTIPLEX 780	CZ26ZQ1	861.43	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07693	CPU	DELL	OPTIPLEX 780	CZ37ZQ1	861.43	6/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07694	CPU	DELL	OPTIPLEX 780	CZ07ZQ1	861.43	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07695	CPU	DELL	OPTIPLEX 780	CZB1ZQ1	861.43	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07696	CPU	DELL	OPTIPLEX 780	CZS3ZQ1	861.43	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07697	CPU	DELL	OPTIPLEX 780	CZT1ZQ1	861.43	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07698	CPU	DELL	OPTIPLEX 780	CZX1ZQ1	861.43	6/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07699	CPU	DELL	OPTIPLEX 780	CZH5ZQ1	861.43	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07700	CPU	DELL	OPTIPLEX 780	CZT3ZQ1	861.43	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07701	CPU	DELL	OPTIPLEX 780	CZS2ZQ1	861.43	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07702	CPU	DELL	OPTIPLEX 780	CZN3ZQ1	861.43	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07703	CPU	DELL	OPTIPLEX 780	CZJ5ZQ1	861.43	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07704	CPU	DELL	OPTIPLEX 780	CZN6ZQ1	861.43	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07705	CPU	DELL	OPTIPLEX 780	CZF6ZQ1	861.43	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07706	CPU	DELL	OPTIPLEX 780	CZ97ZQ1	861.43	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07707	CPU	DELL	OPTIPLEX 780	CZG3ZQ1	861.43	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07708	CPU	DELL	OPTIPLEX 780	CZM6ZQ1	861.43	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07709	CPU	DELL	OPTIPLEX 780	CZ47ZQ1	861.43	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07710	CPU	DELL	OPTIPLEX 780	CZR6ZQ1	861.43	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07711	CPU	DELL	OPTIPLEX 780	CZB3ZQ1	861.43	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07712	CPU	DELL	OPTIPLEX 780	CZ64ZQ1	861.43	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07713	CPU	DELL	OPTIPLEX 780	CZ57ZQ1	861.43	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07714	CPU	DELL	OPTIPLEX 780	CYS1ZQ1	861.43	3/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07715	CPU	DELL	OPTIPLEX 780	CYX5ZQ1	861.43	7/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07716	CPU	DELL	OPTIPLEX 780	CYZ6ZQ1	861.43	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07717	CPU	DELL	OPTIPLEX 780	CZP6ZQ1	861.43	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07718	CPU	DELL	OPTIPLEX 780	CZK6ZQ1	861.43	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07719	CPU	DELL	OPTIPLEX 780	CZR5ZQ1	861.43	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07720	CPU	DELL	OPTIPLEX 780	CZJ2ZQ1	861.43	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07721	CPU	DELL	OPTIPLEX 780	CZD3ZQ1	861.43	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07722	CPU	DELL	OPTIPLEX 780	CZT2ZQ1	861.43	1/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07723	CPU	DELL	OPTIPLEX 780	CZH4ZQ1	861.43	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07724	CPU	DELL	OPTIPLEX 780	CZJ1ZQ1	861.43	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07725	CPU	DELL	OPTIPLEX 780	CZQ6ZQ1	861.43	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07726	CPU	DELL	OPTIPLEX 780	CZK2ZQ1	861.43	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07727	CPU	DELL	OPTIPLEX 780	CZ96ZQ1	861.43	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07728	CPU	DELL	OPTIPLEX 780	CZC5ZQ1	861.43	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07729	CPU	DELL	OPTIPLEX 780	CZS6ZQ1	861.43	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07730	CPU	DELL	OPTIPLEX 780	CZW2ZQ1	861.43	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07731	CPU	DELL	OPTIPLEX 780	CZR2ZQ1	861.43	12/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07732	CPU	DELL	OPTIPLEX 780	CZV5ZQ1	861.43	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07733	CPU	DELL	OPTIPLEX 780	CZWW6ZQ1	861.43	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07734	CPU	DELL	OPTIPLEX 780	CZQ2ZQ1	861.43	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07735	CPU	DELL	OPTIPLEX 780	CZS5ZQ1	861.43	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07736	CPU	DELL	OPTIPLEX 780	CYV5ZQ1	861.43	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07737	CPU	DELL	OPTIPLEX 780	CZB5ZQ1	861.43	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07738	CPU	DELL	OPTIPLEX 780	CZF3ZQ1	861.43	3/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07739	CPU	DELL	OPTIPLEX 780	CZD6ZQ1	861.43	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07740	CPU	DELL	OPTIPLEX 780	CYW3ZQ1	861.43	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07741	CPU	DELL	OPTIPLEX 780	CZ45ZQ1	861.43	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07742	CPU	DELL	OPTIPLEX 780	CZC3ZQ1	861.43	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07743	CPU	DELL	OPTIPLEX 780	CZS1ZQ1	861.43	5/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07744	CPU	DELL	OPTIPLEX 780	CZD4ZQ1	861.43	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07745	CPU	DELL	OPTIPLEX 780	CZN2ZQ1	861.43	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07746	CPU	DELL	OPTIPLEX 780	CZT6ZQ1	861.43	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07747	CPU	DELL	OPTIPLEX 780	CZ42ZQ1	861.43	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07748	CPU	DELL	OPTIPLEX 780	CZL2ZQ1	861.43	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07749	CPU	DELL	OPTIPLEX 780	CZD1ZQ1	861.43	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07751	CPU	DELL	OPTIPLEX 780	CYZ4ZQ1	861.43	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07752	CPU	DELL	OPTIPLEX 780	CZ67ZQ1	861.43	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07753	CPU	DELL	OPTIPLEX 780	CZ93ZQ1	861.43	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07754	CPU	DELL	OPTIPLEX 780	CZC6ZQ1	861.43	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07755	CPU	DELL	OPTIPLEX 780	CZ05ZQ1	861.43	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07756	CPU	DELL	OPTIPLEX 780	CZ52ZQ1	861.43	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07757	CPU	DELL	OPTIPLEX 780	CYV4ZQ1	861.43	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07758	CPU	DELL	OPTIPLEX 780	CZ54ZQ1	861.43	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07759	CPU	DELL	OPTIPLEX 780	CZ04ZQ1	861.43	3/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07760	CPU	DELL	OPTIPLEX 780	CYW4ZQ1	861.43	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07761	CPU	DELL	OPTIPLEX 780	CZH6ZQ1	861.43	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07762	CPU	DELL	OPTIPLEX 780	CYS5ZQ1	861.43	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07763	CPU	DELL	OPTIPLEX 780	CZB4ZQ1	861.43	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07764	CPU	DELL	OPTIPLEX 780	CYY4ZQ1	861.43	7/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07765	CPU	DELL	OPTIPLEX 780	CZP1ZQ1	861.43	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07766	CPU	DELL	OPTIPLEX 780	CYV2ZQ1	861.43	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07767	CPU	DELL	OPTIPLEX 780	CYT1ZQ1	861.43	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07768	CPU	DELL	OPTIPLEX 780	CZ03ZQ1	861.43	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07769	CPU	DELL	OPTIPLEX 780	CYR3ZQ1	861.43	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07770	CPU	DELL	OPTIPLEX 780	CYT3ZQ1	861.43	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07771	CPU	DELL	OPTIPLEX 780	CYW1ZQ1	861.43	5/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07772	CPU	DELL	OPTIPLEX 780	CZ32ZQ1	861.43	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07773	CPU	DELL	OPTIPLEX 780	CYQ6ZQ1	861.43	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07774	CPU	DELL	OPTIPLEX 780	CYT5ZQ1	861.43	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07775	CPU	DELL	OPTIPLEX 780	CZ15ZQ1	861.43	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07776	CPU	DELL	OPTIPLEX 780	CYR6ZQ1	861.43	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07777	CPU	DELL	OPTIPLEX 780	CZ25ZQ1	861.43	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07778	CPU	DELL	OPTIPLEX 780	CYQ2ZQ1	861.43	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07779	CPU	DELL	OPTIPLEX 780	CZ17ZQ1	861.43	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07780	CPU	DELL	OPTIPLEX 780	CZ13ZQ1	861.43	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07781	CPU	DELL	OPTIPLEX 780	CZK5ZQ1	861.43	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07782	CPU	DELL	OPTIPLEX 780	CYQ5ZQ1	861.43	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07783	CPU	DELL	OPTIPLEX 780	CYS4ZQ1	861.43	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07784	CPU	DELL	OPTIPLEX 780	CZW5ZQ1	861.43	6/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07785	CPU	DELL	OPTIPLEX 780	CZX3ZQ1	861.43	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07786	CPU	DELL	OPTIPLEX 780	CZ44ZQ1	861.43	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07787	CPU	DELL	OPTIPLEX 780	CZD5ZQ1	861.43	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07788	CPU	DELL	OPTIPLEX 780	CZC4ZQ1	861.43	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07789	CPU	DELL	OPTIPLEX 780	CZC1ZQ1	861.43	2/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07790	CPU	DELL	OPTIPLEX 780	CZ84ZQ1	861.43	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07792	CPU	DELL	OPTIPLEX 780	CYW5ZQ1	861.43	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07793	CPU	DELL	OPTIPLEX 780	CYX4ZQ1	861.43	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07794	CPU	DELL	OPTIPLEX 780	CZB6ZQ1	861.43	12/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07795	CPU	DELL	OPTIPLEX 780	CYR5ZQ1	861.43	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07796	CPU	DELL	OPTIPLEX 780	CZP4ZQ1	861.43	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07797	CPU	DELL	OPTIPLEX 780	CZV1ZQ1	861.43	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07798	CPU	DELL	OPTIPLEX 780	CZW1ZQ1	861.43	4/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07799	CPU	DELL	OPTIPLEX 780	CZV6ZQ1	861.43	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07800	CPU	DELL	OPTIPLEX 780	CYV3ZQ1	861.43	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07801	CPU	DELL	OPTIPLEX 780	CZW3ZQ1	861.43	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07802	CPU	DELL	OPTIPLEX 780	CZQ3ZQ1	861.43	3/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07803	CPU	DELL	OPTIPLEX 780	CZV3ZQ1	861.43	2/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07804	CPU	DELL	OPTIPLEX 780	CZG6ZQ1	861.43	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07805	CPU	DELL	OPTIPLEX 780	CZ86ZQ1	861.43	2/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07806	CPU	DELL	OPTIPLEX 780	CZN4ZQ1	861.43	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07807	CPU	DELL	OPTIPLEX 780	CZH2ZQ1	861.43	3/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07808	CPU	DELL	OPTIPLEX 780	CYX3ZQ1	861.43	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07809	CPU	DELL	OPTIPLEX 780	CZ71ZQ1	861.43	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07810	CPU	DELL	OPTIPLEX 780	CYY3ZQ1	861.43	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07811	CPU	DELL	OPTIPLEX 780	CZT5ZQ1	861.43	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07812	CPU	DELL	OPTIPLEX 780	CZQ5ZQ1	861.43	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07813	CPU	DELL	OPTIPLEX 780	CZF1ZQ1	861.43	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07814	CPU	DELL	OPTIPLEX 780	CZG1ZQ1	861.43	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07815	CPU	DELL	OPTIPLEX 780	CZM2ZQ1	861.43	6/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07816	CPU	DELL	OPTIPLEX 780	CZH1ZQ1	861.43	8/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07817	CPU	DELL	OPTIPLEX 780	CZX2ZQ1	861.43	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07818	CPU	DELL	OPTIPLEX 780	CZP2ZQ1	861.43	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07819	CPU	DELL	OPTIPLEX 780	CYY5ZQ1	861.43	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07820	CPU	DELL	OPTIPLEX 780	CYW2ZQ1	861.43	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07821	CPU	DELL	OPTIPLEX 780	CZ06ZQ1	861.43	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07822	CPU	DELL	OPTIPLEX 780	CZR3ZQ1	861.43	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07823	CPU	DELL	OPTIPLEX 780	CZ94ZQ1	861.43	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07824	CPU	DELL	OPTIPLEX 780	CZ27ZQ1	861.43	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07825	CPU	DELL	OPTIPLEX 780	CZ91ZQ1	861.43	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07826	CPU	DELL	OPTIPLEX 780	CYX2ZQ1	861.43	6/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07827	CPU	DELL	OPTIPLEX 780	CYZ2ZQ1	861.43	8/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07828	CPU	DELL	OPTIPLEX 780	CYX1ZQ1	861.43	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07829	SERVER	LANTRONIX	EPS2-100	10505650	368.88	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07830	SERVER	LANTRONIX	EPS2-100	10505588	368.88	9/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07939	SERVER	LANTRONIX	ETS8PS	2313175	303	9/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07940	SERVER	LANTRONIX	ETS32PR	3636015	480	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07941	SERVER	LANTRONIX	ETS32PR	3635262	480	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07942	CPU	DELL	M6600	69DHZQ1	2554.04	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07943	CPU	DELL	M6600	69DGZQ1	2554.04	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07944	PRINTER	DELL	MFP 3115CN	FPDWNC1	1	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2011
PA07945	PRINTER	DELL	MFP 3115CN	JM4WNC1	1	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2011
PA07953	CPU	DELL	PRECISION T3500	33G40R1	2006.93	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07954	CPU	DELL	PRECISION T5500	34LYZQ1	3304.6	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07955	CPU	DELL	LATITUDE E6520	HV8ZZQ1	1213.82	8/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07956	CPU	DELL	LATITUDE E6520	HV900R1	1213.82	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07957	CPU	DELL	LATITUDE E6520	HV8ZQ1	1213.82	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07958	CPU	DELL	LATITUDE E6520	HV8WZQ1	1213.82	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07959	CPU	DELL	LATITUDE E6520	HV8TZQ1	1213.82	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07976	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800902	122.5	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07977	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800712	122.5	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07978	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800862	122.5	10/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07979	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800352	122.5	10/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07983	CPU	DELL	OPTIPLEX 790	T36VB1R1	165.99	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2011
PA07994	SERVER	SUN	V240	FN52610410	3100	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/26/2011
PA07995	SERVER	SUN	V240	FN52620096	3100	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/26/2011
PA07996	SERVER	SUN	V240	FN53250131	3100	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	9/26/2011
PA07997	PRINTER	CANON	C2030	26106286	3999	2/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07998	SCANNER	SCANTRON	10X0	5802375	4765	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2011
PA08002	CPU	WYSE	V90LE	01QD1602120	279	3/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08003	CPU	DELL	OPTIPLEX 330 DT	4R05GH1	775	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08008	CPU	WYSE	V90LE	01Q0H315529	279	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08009	CPU	WYSE	V90LE	01Q0H950396	279	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08010	CPU	WYSE	V90LE	01QDH900024	279	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08011	CPU	WYSE	V90LE	01Q0H950381	279	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08012	CPU	DELL	OPTIPLEX 360	GFQYSJ1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08013	PRINTER	HEWLETT PACKARD	2727	CNG8B2JMGD	798	4/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08014	PRINTER	CANON	1023IF	21TJR40680	0	9/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08016	CPU	WYSE	V90LE	01QOH950375	279	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08017	IT EQUIPMENT	CANON	3030IF	MUF01413	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08019	CPU	DELL	OPTIPLEX 360	1S5YSJ1	660	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08020	CPU	WYSE	V90LE	01QOH950394	279	3/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08021	CPU	WYSE	V90LE	01QDH800129	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08022	CPU	WYSE	V90LE	01QOH950414	279	7/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08024	PRINTER	HEWLETT PACKARD	2727	CNG8B2RMDO	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08025	CPU	WYSE	V90LE	01QD1602100	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08026	CPU	WYSE	V90LE	01QD1602Y02	279	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08027	CPU	WYSE	V90LE	01Q0H9504Y9	279	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08028	CPU	WYSE	V90LE	01QDI602438	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08029	CPU	WYSE	V90LE	01Q0H950148	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08033	CPU	DELL	OPTIPLEX 360	33D2LK2	660	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08034	CPU	DELL	OPTIPLEX 360	BCJ2LK1	279	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08036	CPU	WYSE	V90LE	00PDG902071	279	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08037	CPU	DELL	OPTIPLEX 360	9L4YSJ1	660	3/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08039	PRINTER	HEWLETT PACKARD	3015	VNBCB5M448	0	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08040	CPU	WYSE	V90LE	6KUD9403922	279	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08042	CPU	DELL	OPTIPLEX 360	7WMYSJ1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08043	CPU	WYSE	V90LE	01Q0H950450	279	7/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08045	CPU	WYSE	V90LE	01QD1602399	279	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08046	CPU	DELL	OPTIPLEX 360	4HQY5J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08048	CPU	WYSE	V90LE	01QD1602379	279	7/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08053	CPU	WYSE	V90LE	01QH315554	279	4/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08054	CPU	WYSE	V90LE	CND98720TX	670	4/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08059	PRINTER	HEWLETT PACKARD	2727	CND98720TX	798	5/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08060	CPU	WYSE	V90LE	0120H950407	279	5/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08063	CPU	WYSE	V90LE	Q1Q10J602328	279	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08064	CPU	DELL	OPTIPLEX 360	49LYSJ1	660	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08065	CPU	WYSE	V90LE	01QDH600050	279	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08066	PRINTER	HEWLETT PACKARD	2727	NO S/N PROVIDED-25	0	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08067	CPU	DELL	OPTIPLEX 360	4MMY5J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08068	PRINTER	HEWLETT PACKARD	2727	SN12345678	0	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08074	CPU	WYSE	V90LE	01QDH100447	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08076	PRINTER	HEWLETT PACKARD	2015DN	CNB9M25711	0	5/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08078	IT EQUIPMENT	CANON	3030IF	MUFQ1422	0	8/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08083	PRINTER	CANON	1023IF	TJR41214	0	5/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08084	PRINTER	HEWLETT PACKARD	2727	CND98720V4	0	5/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08086	COPIER	CANON	3300I	MQCQ5162	0	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08088	IT EQUIPMENT	CANON	IR3245	DHK16485	5965	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2011
PA08089	IT EQUIPMENT	CANON	IR3245	DHK16480	5965	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2011
PA08090	PRINTER	HEWLETT PACKARD	6500	CN0701104S	0	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08091	PRINTER	CANON	IR 5055	MAS02738	0	3/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08092	PRINTER	CANON	1023IF	TJR41195	0	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08094	PRINTER	HEWLETT PACKARD	3600	CNWHH20687	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08095	PRINTER	HEWLETT PACKARD	2015DN	NO S/N PROVIDED - 30	0	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08098	PRINTER	CANON	1023IF	TJR51785	0	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08099	COPIER	CANON	3300I	MQC06311	0	5/31/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08100	PRINTER	CANON	1023IF	TJR41213	0	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08178	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10290	901.8	7/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2012
PA08179	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10300	901.8	7/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2012
PA08205	CPU	WYSE	V90LE	NO SN PROVIDED 1	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08253	PRINTER	HEWLETT- PACKARD	LASERJET 5	NO SN PROVIDED	0	12/19/2013	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2011
PA08267	PRINTER	LEXMARK	C544N	9813RTO	480.39	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2012
PA08268	PRINTER	CANON	1023IF	TJE04506	600	6/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/13/2013
PA08272	PRINTER	HEWLETT PACKARD	2015DN	CNBS54666	0	8/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08273	PRINTER	LEXMARK	C544N	9813GV5	0	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08274	PRINTER	LEXMARK	C544N	98136BN	480.39	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2012
PA08281	CPU	WYSE	V90LE	0080645E61A6	279	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08283	PRINTER	HEWLETT PACKARD	2015DN	CNBJL47697	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08285	CPU	WYSE	V90LE	008064625DF1	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08287	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	NO S/N PROVIDED - 5	175	7/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08288	CPU	WYSE	V90LE	01QDH950388	279	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08290	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCBDD21ZZ	1300	1/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08291	PRINTER	HEWLETT PACKARD	3015	VNBCB5M4GD	600	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08292	PRINTER	HEWLETT PACKARD	3015	VNBCB7DOFT	600	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08294	PRINTER	HEWLETT PACKARD	2015DN	NO S/N PROVIDED - 4	170	8/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08295	PRINTER	HEWLETT PACKARD	2015DN	NO S/N PROVIDED - 3	170	1/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08304	PRINTER	HEWLETT PACKARD	3015	VNBCB7D0GG	600	2/14/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08306	PRINTER	HEWLETT PACKARD	HP COLOR LASERJET CP1518NI	CND0210308	400	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/21/2014
PA08308	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98384	170	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08331	CPU	WYSE	V90LE	01QDH900014	0	8/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08336	CPU	WYSE	V90LE	00PDG901074	670	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08337	CPU	WYSE	V90LE	01Q0H950367	670	3/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08340	CPU	WYSE	V90LE	01QPDG902064	670	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08347	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCB2T00G	1300	7/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08351	PRINTER	HEWLETT PACKARD	2727	CNBJ140852	600	3/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08353	PRINTER	HEWLETT PACKARD	2727	CNBJ5598387	600	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08362	CPU	WYSE	V90LE	01Q4950427	670	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08363	CPU	WYSE	V90LE	01Q04950424	670	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08391	PRINTER	CANON	1023IF	TJR25505	590	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08392	PRINTER	HEWLETT PACKARD	HP4700N	JP8LB66666	400	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08402	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNHC5CHOPN	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08403	COPIER	CANON	3300I	MQC06286	2000	5/7/2014	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08404	COPIER	CANON	3300I	MQC06129	2000	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08406	PRINTER	CANON	IR 5075	TVP01723	0	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08407	PRINTER	CANON	IR 3200	MSK01530	0	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08408	COPIER	CANON	3300I	MQC06287	2000	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08409	PRINTER	HEWLETT PACKARD	HP COLOR LASERJET CP1518NI	CNAC83B0XG	400	5/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08410	PRINTER	CANON	IR 7200	MNF02633	0	8/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08413	COPIER	CANON	3300I	MQC06126	0	7/30/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08414	COPIER	CANON	3300I	MQC05246	2000	4/23/2014	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08415	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNHC65S2CD	175	8/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08416	COPIER	CANON	3300I	MQC06137	0	8/16/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08417	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNHC62M061	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08418	COPIER	CANON	3300I	MUF01301	0	5/31/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08421	PRINTER	CANON	IR 5075	TVP01753	0	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08423	COPIER	CANON	3300I	MQC05236	0	5/23/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08424	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNL1D27270	175	8/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08425	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98364	170	8/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08427	PRINTER	CANON	IR 3035	MUP15908	0	12/19/2012	INFORMATION TECHNOLOGY	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							EQUIPMENT	
PA08430	COPIER	CANON	3300I	MQC06282	0	8/14/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08431	COPIER	CANON	3300I	MQC06290	2000	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08432	COPIER	CANON	3300I	MQC05263	2000	4/11/2014	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08433	PRINTER	CANON	IR1370	MNT03011	400	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08434	COPIER	CANON	3300I	MQC06317	0	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08435	COPIER	CANON	3300I	MQC05239	0	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08436	PRINTER	HEWLETT PACKARD	2605DN	CNHC7782Z1	200	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08438	PRINTER	HEWLETT PACKARD	2605DN	CNHC59P216	200	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08439	PRINTER	HEWLETT PACKARD	4700	JP8LB53360	400	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08441	PRINTER	HEWLETT PACKARD	DESKJET 6940	MY73E9R096	200	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08442	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNRC6BJGPM	175	8/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08444	PRINTER	HEWLETT PACKARD	2015DN	CNB1S81136	170	8/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08446	IT EQUIPMENT	CANON	IR3245	DHK13682	2000	7/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08447	PRINTER	HEWLETT PACKARD	2727	CNG8BCQTWK	798	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08448	PRINTER	HEWLETT PACKARD	2015DN	CNB1S48783	170	8/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08449	PRINTER	CANON	1023IF	TJR41170	590	8/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08450	PRINTER	HEWLETT PACKARD	P3015	VNBCB5M4GF	600	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08451	PRINTER	CANON	1023IF	TJR41217	590	8/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08453	PRINTER	HEWLETT PACKARD	P2035	CNB9H36178	210	5/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08454	PRINTER	HEWLETT PACKARD	P2035	CNB9H36106	210	5/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08455	PRINTER	HEWLETT PACKARD	P2035	CNB9H36105	210	5/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08457	PRINTER	HEWLETT PACKARD	2727	CND9872075	798	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08458	PRINTER	CANON	IR5020	JCM04494	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08463	PRINTER	HEWLETT PACKARD	LASER JET 4200	USGNN35995	180	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08464	PRINTER	HEWLETT PACKARD	1150	CNCB144792	118	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08465	PRINTER	HEWLETT PACKARD	P2035	VNB3C27368	0	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08466	PRINTER	HEWLETT PACKARD	3015	VNBCB7D0GX	600	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08467	PRINTER	HEWLETT PACKARD	4100, LASERJET	USJNK430D0	350	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08468	PRINTER	HEWLETT PACKARD	HP LASER JET 2420	CNGJD19778	0	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08469	PRINTER	HEWLETT PACKARD	3015	VNBC9DX1L6	600	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08470	PRINTER	HEWLETT PACKARD	2015DN	CNB1S81148	170	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08471	PRINTER	HEWLETT PACKARD	4015DN	CNDY116821	600	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08472	PRINTER	HEWLETT PACKARD	3015	VNBCB5M4GP	600	10/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08473	PRINTER	HEWLETT PACKARD	HP COLOR LASERJET CP1518NI	CNB0405723	400	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08474	PRINTER	HEWLETT PACKARD	2015DN	JP4LB28302	170	1/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08476	PRINTER	HEWLETT PACKARD	3015	VNBCB9214F	600	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08478	PRINTER	HEWLETT- PACKARD	LASERJET 5	JPHK028714	0	12/19/2012	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2011
PA08480	PRINTER	HEWLETT PACKARD	CP1518	CNCC94212Z	400	8/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08481	PRINTER	HEWLETT PACKARD	CP1518	CNCC9420ZS	400	8/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08482	PRINTER	DELL	A920	NO S/N PROVIDED - 53	190	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08483	COPIER	CANON	3300I	MQC05217	2000	9/30/2013	PTR:PRINTPLOTCO PYSCAN	10/1/2011
PA08484	PRINTER	HEWLETT PACKARD	2015DN	CNB1S83389	170	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08485	PRINTER	HEWLETT PACKARD	2015DN	CNB1S83291	170	8/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08486	COPIER	CANON	3300I	MQC05248	2000	12/19/2012	PTR:PRINTPLOTCO PYSCAN	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08487	PRINTER	HEWLETT PACKARD	LASER JET 2200D	CNGRH07556	130	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08488	COPIER	CANON	3300I	MQC05245	2000	8/8/2014	PTR:PRINTPLOT CO PYSCAN	10/1/2011
PA08490	PRINTER	HEWLETT PACKARD	HP4700N	JP8LD13746	400	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08493	PRINTER	HEWLETT PACKARD	1300	CNCK028813	120	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08494	PRINTER	CANON	1023IF	TJR40688	590	8/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08505	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522R19Y	4044.5	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08506	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522P05C	4044.5	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08507	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522P044	4044.5	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08508	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1529R0XV	4044.5	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08510	CPU	DELL	OPTIPLEX 790	4BF2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA08512	CPU	WYSE	V90LE	NO SERIAL NUMBER PROVIDED - 1	670	3/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08517	PRINTER	HEWLETT PACKARD	4700	JP8LB55610	0	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08518	PRINTER	CANON	IR1370	NO S/N PROVIDED - 44	400	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08520	PRINTER	HEWLETT PACKARD	2015DN	CNBJ598377	170	1/21/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08521	PRINTER	HEWLETT PACKARD	CP1518	CND0110494	400	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08522	PRINTER	CANON	IR3030	MUF01302	0	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08523	PRINTER	HEWLETT PACKARD	2015DN	CNBJ599474	0	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08524	PRINTER	HEWLETT PACKARD	2015DN	CNBJ598351	170	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08526	PRINTER	CANON	IR3030	MUF01423	2900	10/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08528	PRINTER	CANON	IR3030	MQCC06306	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08529	PRINTER	CANON	1023IF	TJR41212	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08530	PRINTER	HEWLETT PACKARD	3015	VNBCB7DOGB	600	6/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08531	PRINTER	HEWLETT PACKARD	2015DN	CMBJS98373	0	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08532	PRINTER	HEWLETT PACKARD	2015DN	CNBJN77987	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08534	PRINTER	HEWLETT PACKARD	P3015	VNBCB7D0G0	0	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08535	PRINTER	HEWLETT PACKARD	3015	VNBCB7DOG4	0	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08536	PRINTER	HEWLETT PACKARD	2727	CND99IF1B9	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08537	PRINTER	CANON	IR3030	MUF01321	0	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08538	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98386	170	5/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08539	PRINTER	HEWLETT PACKARD	3015	1CC1DE131067	600	1/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08541	COPIER	CANON	3300I	MQC05252	2000	8/28/2014	PTR:PRINTPLOT CO PYSCAN	10/1/2011
PA08549	COPIER	CANON	3300I		2000	9/25/2013	PTR:PRINTPLOT CO PYSCAN	9/25/2013
PA08550	COPIER	CANON	3300I	MQC05258	2000	10/9/2013	PTR:PRINTPLOT CO PYSCAN	9/19/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08551	PRINTER	CANON	1023IF	TJR41218	590	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/19/2013
PA08552	PRINTER	LEXMARK	C544N	98130X3	480.39	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08555	PRINTER	LEXMARK	C544N	9813H5B	560	2/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08556	PRINTER	LEXMARK	C544N	9813HG7	480.39	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2012
PA08559	COPIER	CANON	3300I	NO S/N PROVIDED	2000	10/2/2013	PTR:PRINTPLOTCO PYSCAN	9/19/2013
PA08560	COPIER, COLOR GRAPHICS	CANON	MF9920CDN	HGD10159	915	5/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/31/2011
PA08561	COPIER, COLOR GRAPHICS	CANON	MF9920CDN	HGD10150	915	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/31/2011
PA08562	COPIER, COLOR GRAPHICS	CANON	MF9920CDN	HGD10263	915	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/31/2011
PA08565	PRINTER	CANON	IR3235I	DGA29667	5295	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08566	PRINTER	CANON	IR3235I	DGA29601	5295	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08567	PRINTER	CANON	IR3235I	DGA29460	5295	6/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08568	PRINTER	CANON	IR3235I	DGA29679	5295	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08569	PRINTER	CANON	IR3235I	DGA29458	5295	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08570	PRINTER	CANON	IR3235I	DGA29677	5295	8/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08571	PRINTER	CANON	IR3235I	DGA29668	5295	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08572	PRINTER	CANON	IR3235I	DGA29665	5295	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08573	PRINTER	CANON	IR3235I	DGA29593	5295	7/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08574	PRINTER	CANON	IR3235I	DGA29429	5295	5/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08575	PRINTER	CANON	IR3235I	DGA27311	5295	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08576	PRINTER	CANON	IR3235I	DGA29454	5295	5/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08577	PRINTER	CANON	IR3235I	DGA29972	5295	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08578	PRINTER	CANON	IRC5035	GNW58492	9695	8/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08580	PRINTER	CANON	C7065	HUY51780	19300	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08581	PRINTER	CANON	C7055	HJZ52443	19480	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08582	PRINTER	CANON	1730IR	HHC01408	2250	3/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08583	PRINTER	CANON	1730IR	HHC01412	2250	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08584	PRINTER	CANON	C2030	EZS13263	5430	5/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08585	PRINTER	CANON	C2030	EZS13251	5430	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08586	PRINTER	CANON	C5045	GPQ59122	11441	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08587	PRINTER	CANON	C5045	GPQ59212	11441	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08588	PRINTER	CANON	C5045	GPQ59241	11441	5/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08589	PRINTER	CANON	C5045	GPQ59134	11441	5/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08590	PRINTER	CANON	C5045	GPQ59193	11441	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08591	PRINTER	CANON	6055	HTT19256	11495	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08593	PRINTER	HEWLETT PACKARD	2015DN	CNBSJ98374	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08598	PRINTER	CANON	C7055	HJZ251813	0	4/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/5/2013
PA08602	PRINTER	HEWLETT PACKARD	T2300	CN23F85020	8100	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2012
PA08604	PRINTER	HEWLETT PACKARD	4200DT	USGNP61397	500	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/8/2012
PA08607	PRINTER	HEWLETT PACKARD	HP3005	SG77300C8C	950	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08608	PRINTER	CANON	C5045	GPQ61740	10854.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2012
PA08609	PRINTER	CANON	C5045	GPQ61741	10854.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2012
PA08611	PRINTER	CANON	IRC5035	GNW65663	9218	3/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08612	COPIER, COLOR GRAPHICS	CANON	1730IF	HHC11110	1595	12/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08613	COPIER, COLOR GRAPHICS	CANON	1730IF	HHC11111	1595	4/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08614	COPIER, COLOR GRAPHICS	CANON	1730IF	HHC11114	1595	6/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08615	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	GQM65990	11332	3/5/2013	PTR:PRINTPLOTCO PYSCAN	9/25/2012
PA08616	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER 2535	FUG80371	3375	9/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08634	CPU	DELL	OPTIPLEX 360	6YF7JG1	660	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/14/2011
PA08636	CPU	DELL	OPTIPLEX 360	6X7CJG1	660	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/14/2011
PA08648	CPU	DELL	OPTIPLEX 360	F7JC1J1	660	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08683	CPU	DELL	OPTIPLEX 360	B7JC1J1	660	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08693	CPU	DELL	OPTIPLEX 360	D22P3J1	660	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08698	CPU	DELL	OPTIPLEX 360	HHXN1J1	660	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08700	CPU	DELL	OPTIPLEX 360	8XGP1J1	660	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08710	CPU	DELL	OPTIPLEX 360	8SZM3J1	660	7/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08714	CPU	DELL	OPTIPLEX 360	HYTR3J1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08715	CPU	DELL	OPTIPLEX 360	6XBCJG1	660	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08718	CPU	DELL	OPTIPLEX 360	CDJC1J1	660	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08720	CPU	DELL	OPTIPLEX 360	70HP1J1	660	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08722	CPU	DELL	OPTIPLEX 360	CVPD1J1	660	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08724	CPU	DELL	OPTIPLEX 360	9WWQ3J1	660	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08728	CPU	DELL	OPTIPLEX 360	3S877J1	660	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08729	CPU	DELL	OPTIPLEX 360	7KLP3J1	660	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08733	CPU	DELL	OPTIPLEX 360	5F3P1J1	660	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08741	CPU	DELL	OPTIPLEX 360	6BXQ3J1	660	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08752	CPU	DELL	OPTIPLEX 360	F2CS3J1	660	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08753	CPU	DELL	OPTIPLEX 360	3ZTR3J1	660	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08754	CPU	DELL	OPTIPLEX 360	6X42JG1	660	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08756	CPU	DELL	OPTIPLEX 360	BCPP1J1	660	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08767	CPU	DELL	OPTIPLEX 360	5Y3R3J1	660	4/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08768	CPU	DELL	OPTIPLEX 360	362P1J1	660	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08775	CPU	DELL	OPTIPLEX 360	D5SS3J1	660	4/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08776	CPU	DELL	OPTIPLEX 360	6QNPNG1	660	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08788	CPU	DELL	OPTIPLEX 360	DMWQ3J1	660	1/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08793	CPU	DELL	OPTIPLEX 330 DT	1LRHNG1	775	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08794	CPU	DELL	OPTIPLEX 330 DT	J5SS3J1	775	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08798	PRINTER	HEWLETT PACKARD	4014DN	CNDX805969	788.78	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08801	PRINTER	HEWLETT PACKARD	T2300	CN1643K04N	8100	7/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2011
PA08802	PLOTTER	HEWLETT PACKARD	510	MY16E43002	3127	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2011
PA08809	CPU	DELL	OPTIPLEX 330 DT	87WWNG1	775	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08814	CPU	DELL	OPTIPLEX 330 DT	FH3RNG1	775	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08818	CPU	DELL	OPTIPLEX 330 DT	62WRNG1	775	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08819	CPU	DELL	OPTIPLEX 360	F9RR3J1	660	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08821	CPU	DELL	OPTIPLEX 360	D9RR3J1	660	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08823	CPU	DELL	OPTIPLEX 360	JWPD1J1	660	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08826	CPU	DELL	OPTIPLEX 330 DT	B2XQNG1	775	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08828	CPU	DELL	OPTIPLEX 360	5KDQ1J1	660	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08834	CPU	DELL	OPTIPLEX 360	FVPD1J1	660	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08839	PRINTER	LEXMARK	C544N	9813HBK	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08841	PRINTER	LEXMARK	C544N	9813F37	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08842	PRINTER	LEXMARK	C544N	9813RL9	0	9/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08843	PRINTER	LEXMARK	C544N	9813RWC	560	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08844	PRINTER	LEXMARK	C544N	9813RPK	560	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08845	PRINTER	LEXMARK	C544N	9813RT4	0	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08846	PRINTER	LEXMARK	C544N	9813FTY	0	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08847	PRINTER	LEXMARK	C544N	9813RY8	560	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08848	PRINTER	LEXMARK	C544N	9813H93	480.39	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08850	PRINTER	LEXMARK	C544N	9813HFZ	560	1/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08851	PRINTER	LEXMARK	C544N	9813RVZ	0	7/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/27/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08852	PRINTER	LEXMARK	C544N	9813RVC	560	8/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08853	CPU	DELL	OPTIPLEX 360	73D2LK1	660	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08854	CPU	DELL	DIMENSION 2400	CRCOX41	150	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08855	CPU	DELL	OPTIPLEX GX280	2GM6Y61	85	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08856	CPU	DELL	GXA	EPTD2	0	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08857	CPU	DELL	GX150	6HDJJ11	180	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08858	CPU	DELL	GX150	JNJTY51	180	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08859	CPU	DELL	OPTIPLEX 960	DW525L1	630	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08861	CPU	DELL	OPTIPLEX 260	BWDHK21	100	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08862	CPU	DELL	OPTIPLEX 260	94KQP61	100	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08863	CPU	DELL	OPTIPLEX 270	8ZT7M51	100	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08864	CPU	DELL	OPTIPLEX 380	6KMKP91	300	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08866	CPU	GATEWAY	2000	10100652	1000	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08867	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70978	259	10/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08868	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70979	259	8/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08869	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70982	259	5/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08870	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70977	259	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08871	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70988	259	8/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08872	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70987	259	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08873	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70974	259	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08874	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70976	259	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08875	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70981	259	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08876	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70975	295	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08877	PRINTER	HEWLETT PACKARD	4014DN	CNDX815809	698	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08878	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC9F2TQ	1398	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08879	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC9F2V1	1398	5/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08880	PRINTER	HEWLETT PACKARD	4014DN	CNDX815803	698	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08881	PRINTER	HEWLETT PACKARD	4014DN	CNDX815739	698	11/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08886	CPU	DELL	OPTIPLEX 360	8XPD1J1	660	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2011
PA08888	CPU	DELL	OPTIPLEX 360	FHDQ1J1	660	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2011
PA08904	CPU	DELL	OPTIPLEX 360	GTPD1J1	660	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2011
PA08912	PRINTER	CANON	C2030	EZS10626	3999	4/1/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2013
PA08915	CPU	DELL	LATITUDE D830	6T7PJD1	325	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08916	CPU	DELL	OPTIPLEX 790	GV5CXR1	579	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08918	SCANNER	FUJITSU	FI-6670	8973	4051.9	4/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08919	SCANNER	FUJITSU	FI-6670	8969	4051.9	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08920	SCANNER	FUJITSU	FI-6670	8959	4051.9	10/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08921	SCANNER	FUJITSU	FI-6670	8971	4051.9	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08922	SCANNER	FUJITSU	FI-6670	8970	4051.9	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08925	CPU	DELL	OPTIPLEX 790	61JMXR1	729.75	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08926	CPU	DELL	OPTIPLEX 790	61HNXR1	729.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08927	CPU	DELL	OPTIPLEX 790	61JLXR1	729.75	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08928	CPU	DELL	OPTIPLEX 790	61GNXR1	729.75	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08929	CPU	DELL	OPTIPLEX 790	61CPXR1	729.75	8/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08930	CPU	DELL	OPTIPLEX 790	61FJXR1	729.75	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08931	CPU	DELL	OPTIPLEX 790	61DLXR1	729.75	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08932	CPU	DELL	OPTIPLEX 790	61HKXR1	729.75	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08933	CPU	DELL	OPTIPLEX 790	61CQXR1	729.75	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08934	CPU	DELL	OPTIPLEX 790	61FQXR1	729.75	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08935	CPU	DELL	OPTIPLEX 790	61GKXR1	729.75	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2001
PA08936	CPU	DELL	OPTIPLEX 790	618JXR1	729.75	1/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08937	CPU	DELL	OPTIPLEX 790	617NXR1	729.75	1/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08938	CPU	DELL	OPTIPLEX 790	61DNXR1	729.75	10/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08939	CPU	DELL	OPTIPLEX 790	619KXR1	729.75	1/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08940	CPU	DELL	OPTIPLEX 790	61FNXR1	729.75	8/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08941	CPU	DELL	OPTIPLEX 790	619JXR1	729.75	5/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08942	CPU	DELL	OPTIPLEX 790	61CJXR1	729.75	10/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08943	CPU	DELL	OPTIPLEX 790	619LXR1	729.75	5/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08944	CPU	DELL	OPTIPLEX 790	61CKXR1	729.75	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08945	CPU	DELL	OPTIPLEX 790	61BPXR1	729.75	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08946	CPU	DELL	OPTIPLEX 790	61DJXR1	729.75	2/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08947	CPU	DELL	OPTIPLEX 790	619MXR1	729.75	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08948	CPU	DELL	OPTIPLEX 790	618NXR1	729.75	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08949	CPU	DELL	OPTIPLEX 790	61GLXR1	729.75	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08950	CPU	DELL	OPTIPLEX 790	61FLXR1	729.75	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08951	CPU	DELL	OPTIPLEX 790	617LXR1	729.75	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08952	CPU	DELL	OPTIPLEX 790	61BQXR1	729.75	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08953	CPU	DELL	OPTIPLEX 790	61HPXR1	729.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08954	CPU	DELL	OPTIPLEX 790	618QXR1	729.75	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08955	CPU	DELL	OPTIPLEX 790	61CLXR1	729.75	1/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08956	CPU	DELL	OPTIPLEX 790	61GJXR1	729.75	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08957	CPU	DELL	OPTIPLEX 790	618LXR1	729.75	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08958	CPU	DELL	OPTIPLEX 790	619NXR1	729.75	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08959	CPU	DELL	OPTIPLEX 790	61DKXR1	729.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08960	CPU	DELL	OPTIPLEX 790	61BKXR1	729.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08961	CPU	DELL	OPTIPLEX 790	61CNXR1	729.75	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08962	CPU	DELL	OPTIPLEX 790	617QXR1	729.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08963	CPU	DELL	OPTIPLEX 790	61DPXP1	729.75	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08964	CPU	DELL	OPTIPLEX 790	617MXR1	729.75	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08965	CPU	DELL	OPTIPLEX 790	61DQXR1	729.75	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08966	CPU	DELL	OPTIPLEX 790	619QXR1	729.75	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08967	CPU	DELL	OPTIPLEX 790	61FKXR1	729.75	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08968	CPU	DELL	OPTIPLEX 790	618MXR1	729.75	4/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08969	CPU	DELL	OPTIPLEX 790	61BJXR1	729.75	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08970	CPU	DELL	OPTIPLEX 790	61JKXR1	729.75	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08971	CPU	DELL	OPTIPLEX 790	61GPXR1	729.75	12/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08972	CPU	DELL	OPTIPLEX 790	61BNXR1	729.75	9/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA09374	IT EQUIPMENT	SMART TECHNOLOGIES	SB88015	SBB880M2A011105	5899	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA09375	SCANNER	FUJITSU	FI-6670	501572	4042.95	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09376	SCANNER	FUJITSU	FI-6670	501583	4042.95	10/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09377	SERVER	DELL	R420	9Y6QQV1	2600	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2013
PA09378	SERVER	DELL	6100S	HN1TCX1	47966.14	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09379	SERVER	DELL	6500E	J75Q8S1	25032.46	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09380	SERVER	DELL	6500E	F85Q8S1	25032.46	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09387	IT EQUIPMENT	CANON	IR4045	HRS00650	5980	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09388	IT EQUIPMENT	CANON	IR4045	HRS00616	5980	9/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09389	IT EQUIPMENT	CANON	IR4045	HRS00630	5980	9/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09390	IT EQUIPMENT	CANON	IR4045	HRS00635	5980	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09391	COPIER	CANON	IR5250C	JMS00599	10931	4/23/2014	PTR:PRINTPLOTCO PYSCAN	9/18/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA09392	IT EQUIPMENT	CANON	IR4045	HRS00631	5980	9/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09393	IT EQUIPMENT	CANON	IR5240	JVA00591	7598	5/21/2014	PTR:PRINTPLOTCO PYSCAN	9/18/2013
PA09394	COPIER	CANON	IR5250C	JMS00581	10931	9/19/2013	PTR:PRINTPLOTCO PYSCAN	9/18/2013
PA09395	COPIER	CANON	IR5250C	JMS00594	10931	9/19/2013	PTR:PRINTPLOTCO PYSCAN	9/18/2013
PA09396	IT EQUIPMENT	CANON	IR4045	HRS00651	5980	9/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09701	CPU	DELL	OPTIPLEX 790	2TNZQW1 (TAG #)	851.44	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/4/2013
PA09702	CPU	DELL	OPTIPLEX 790	2TPWQW1 (TAG #)	851.44	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/4/2013
PA09708	CPU	DELL	OPTIPLEX 790	49Q1VV1	638.5	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/11/2013
PA09709	CPU	DELL	OPTIPLEX 790	4B93VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/11/2013
PA09710	CPU	DELL	OPTIPLEX 790	49S2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/11/2013
PA09733	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FCQ1650Y791	409	2/13/2014	INF:SWITCH	7/30/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA09734	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FCQ1652X1F5	409	2/13/2014	INF:SWITCH	7/30/2013
PA09735	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FCQ1704Y0S1	409	2/13/2014	INF:SWITCH	7/30/2013
PA09736	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FCQ1650Y78B	409	2/13/2014	INF:SWITCH	7/30/2013
PA09737	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FCQ1652Y1GY	409	2/13/2014	INF:SWITCH	7/30/2013
PA09738	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FCQ1629X1Y7	409	2/13/2014	INF:SWITCH	7/30/2013
PA10051	PRINTER	XEROX	3030	IHE029751	0	7/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10052	PRINTER	XEROX	3030	IHE883163	0	7/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10053	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07618	359	8/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10054	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13351	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10055	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13347	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10056	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13348	359	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10057	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13358	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10058	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13350	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10059	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07620	359	7/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10060	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07632	359	8/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10061	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13353	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10062	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13356	359	7/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10063	PRINTER	HEWLETT PACKARD	OFFICEJET 100	MY1BK61051	235	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10064	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1513Z0WU	3133.75	1/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10065	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1513Z0ZB	3133.75	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10066	SCANNER	FUJITSU	FI-6670	9458	4051.9	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10067	SCANNER	FUJITSU	FI-6670	9603	4051.9	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10068	SCANNER	FUJITSU	FI-6670	9598	4051.9	5/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10069	SCANNER	FUJITSU	FI-6670	9612	4051.9	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10076	NETWORK SWITCH	CISCO	CATALYST 3750	FDQ15221K047	4079	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2012
PA10081	CPU	DELL	OPTIPLEX 360	8L7Q1J1	660	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10085	CPU	DELL	OPTIPLEX 360	7YZM3J1	660	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10086	CPU	DELL	OPTIPLEX 360	57HN3J1	660	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10088	CPU	DELL	OPTIPLEX 360	JZVN3J1	660	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10090	CPU	DELL	OPTIPLEX 360	GZVN3J1	660	4/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10093	CPU	DELL	OPTIPLEX 360	232P3J1	660	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10105	CPU	DELL	OPTIPLEX 360	F49P3J1	660	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10106	CPU	DELL	OPTIPLEX 360	5LYN3J1	660	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10110	SCANNER	MICRO-IMAGE	5	679	3246	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2011
PA10111	IT EQUIPMENT	CISCO	NEXUS 2248	SSI142916NT	5149	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2012
PA10112	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1532V05A	4079	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2012
PA10113	IT EQUIPMENT	CISCO	WS-C4507R-E	FDX1348GAEG	2400	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA10114	PRINTER	HEWLETT PACKARD	T2300	CN24C8K01R	8100	7/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/26/2012
PA10115	NETWORK SWITCH	CISCO	CATALYST 2800	FTX12225F05Y	0	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10116	NETWORK SWITCH	CISCO	CATALYST 2800	FTX1225A4KY	0	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10117	NETWORK SWITCH	CISCO	CATALYST 2800	FTX1225F049	0	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10118	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1222Y16R	3767.1	1/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10119	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X36S	3767.1	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10120	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X36X	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10121	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y269	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10122	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221YX4X1	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10123	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3LC	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10124	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	CAT1132RG4Q	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10125	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3G1	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10126	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	CAT1131RJN6	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10127	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4TV	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10128	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2HH	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10129	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2JM	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10130	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2EM	3767.1	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10131	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y502	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10132	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3C6	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10133	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3F8	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10134	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X38X	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10135	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X342	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10136	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2B3	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10138	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2CQ	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10139	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3GC	3767.1	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10140	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315R1K3	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10141	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3FN	3767.1	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10142	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4YA	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10143	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4WE	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10144	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X358	3767.1	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10145	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y50D	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10146	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y15D	3767.1	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10149	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1222Y16Q	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10150	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y24A	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10151	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2BV	3767.1	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10152	CPU	DELL	OPTIPLEX 360	GD3P1J1	660	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10154	CPU	DELL	OPTIPLEX 360	37LP1J1	660	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10158	CPU	DELL	OPTIPLEX 360	6F3P1J1	660	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10159	CPU	DELL	OPTIPLEX 360	B6DQ3J1	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10160	CPU	DELL	OPTIPLEX 330 DT	21HXNG1	775	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10161	CPU	DELL	OPTIPLEX 360	DWCN3J1	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10162	CPU	DELL	OPTIPLEX 360	DC3PIJI	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10163	CPU	DELL	OPTIPLEX 360	CNPP1J1	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10165	CPU	DELL	OPTIPLEX 360	1QPP1J1	660	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10166	CPU	DELL	OPTIPLEX 360	BD3P1J1	660	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10168	CPU	DELL	OPTIPLEX 360	6XM6JG1	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10171	CPU	DELL	OPTIPLEX 360	6YF6JG1	660	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10173	CPU	DELL	OPTIPLEX 360	6YF9JG1	660	8/14/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10175	CPU	DELL	OPTIPLEX 360	1PWQ3J1	660	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10177	CPU	DELL	OPTIPLEX 360	C5DQ3J1	660	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10178	CPU	DELL	OPTIPLEX 360	6YD5JG1	660	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10179	CPU	DELL	OPTIPLEX 360	CWCN3J1	660	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10180	CPU	DELL	OPTIPLEX 360	6VJ5JG1	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10181	CPU	DELL	OPTIPLEX 360	7GPN3J1	660	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10199	COPIER, COLOR GRAPHICS	CANON	IR5050	DZA08685	3500	11/27/2013	PTR:PRINTPLOTCO PYSCAN	1/22/2013
PA10202	IT EQUIPMENT	CISCO	2248TP	SSI160803YZ	1000	6/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10203	IT EQUIPMENT	CISCO	2248TP	SSI16080AQ1	1000	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2013
PA10204	IT EQUIPMENT	CISCO	2248TP	SSI160608JA	1000	6/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2013
PA10205	IT EQUIPMENT	EMC	NS4	FCNST073302549	2374.75	8/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/14/2012
PA10206	IT EQUIPMENT	EMC	NS4	FCJST072900574	2374.75	8/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/14/2012
PA10212	CPU	DELL	OPTIPLEX 360	GR877J1	660	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10221	CPU	DELL	OPTIPLEX 360	JGXN1J1	660	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10223	CPU	DELL	OPTIPLEX 360	1LYN3J1	660	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10231	CPU	DELL	OPTIPLEX 360	J1CS3J1	660	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10234	CPU	DELL	OPTIPLEX 360	CZVN3J1	660	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10237	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13413	359	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10238	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13426	359	5/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10239	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13416	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10240	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13423	359	9/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10241	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13414	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10242	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13420	359	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10249	CPU	DELL	LATITUDE E6520	BK5FBS1	1211	8/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10250	CPU	DELL	LATITUDE E6520	842FBS1	1211	8/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10251	CPU	DELL	LATITUDE E6520	9QSFBS1	1211	7/8/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10252	CPU	DELL	LATITUDE E6520	7LSFBS1	1211	7/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10253	CPU	DELL	LATITUDE E6520	779HBS1	1211	8/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10254	CPU	DELL	LATITUDE E6520	9SQQBS1	1211	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10255	CPU	DELL	LATITUDE E6520	BSQQBS1	1211	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10256	CPU	DELL	LATITUDE E6520	8LSFBS1	1211	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10257	CPU	DELL	LATITUDE E6520	20KGBS1	1211	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10258	CPU	DELL	LATITUDE E6520	GSQQBS1	1211	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10259	CPU	DELL	LATITUDE E6520	DRQQBS1	1211	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10260	CPU	DELL	LATITUDE E6520	BQSFBS1	1211	8/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10261	IT EQUIPMENT	CISCO	2248TP	SSI15090139	5419	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10262	IT EQUIPMENT	CISCO	2248TP	SSI15220A3X	5419	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10263	IT EQUIPMENT	CISCO	2248TP	SSI1509062W	5419	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10264	IT EQUIPMENT	CISCO	2248TP	SSI15090138	5419	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10265	IT EQUIPMENT	CISCO	2248TP	SSI151204R9	5419	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10267	PRINTER	LEXMARK	C544N	9813RV1	480.39	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2012
PA10269	PRINTER	LEXMARK	C544N	9821HGN	480.39	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2012
PA10270	PRINTER	LEXMARK	C544N	9813RWR	480.39	12/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2012
PA10271	PRINTER	LEXMARK	C544N	9813F3F	480.39	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2012
PA10273	PRINTER	LEXMARK	C544N	9813RHH	480.39	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2012
PA10274	PRINTER	LEXMARK	C544N	9813HFG	480.39	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2012
PA10276	PLOTTER	HEWLETT PACKARD	DESIGNJET 500	SG3B862014	8037	7/29/2013	PTR:PRINTPLOTCO PYSCAN	6/4/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10285	CPU	DELL	OPTIPLEX 360	5HXN1J1	660	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10291	CPU	DELL	OPTIPLEX 360	CLXN1J1	660	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10292	CPU	DELL	OPTIPLEX 360	BZVN3J1	660	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10306	CPU	DELL	OPTIPLEX 360	CJLP3J1	660	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10308	CPU	DELL	OPTIPLEX 360	6VHCJG1	660	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10311	SERVER	DELL	E02S	DVDTMS1	9579	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10312	SERVER	DELL	E02S	DVDONS1	9579	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10313	SERVER	DELL	E02S	DVDYMS1	9579	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10314	SERVER	DELL	E02S	DVDWMS1	9579	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10315	SERVER	DELL	E02S	DVDXMS1	9579	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10317	SERVER	IMPERVA	SECURE-SPHERE	811131100158	42392.95	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10318	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE907N5GJ	1160	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10319	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE907N5M8	1160	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10320	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE909N17N	1160	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10321	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE909N17Z	1160	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10322	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE907N5GL	1160	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10323	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE909N189	1160	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10324	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE907N6TR	1160	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10328	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1512R1E3	3669	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2012
PA10329	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1534P1WS	3669	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2012
PA10330	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1534KISA	3669	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2012
PA10339	CPU	DELL	OPTIPLEX 360	9XPD1J1	660	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10341	CPU	DELL	OPTIPLEX 360	6VJ3JG1	660	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10342	CPU	DELL	OPTIPLEX 360	9HDQ1J1	660	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10354	CPU	DELL	OPTIPLEX 790	GV5DXRI	729.75	6/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10361	CPU	DELL	T1600	CY6CPS1	1129	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2012
PA10362	IT EQUIPMENT	CISCO	2248TP	SSI160608K0	1000	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10363	IT EQUIPMENT	CISCO	2248TP	SSI160803Y7	1000	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10364	IT EQUIPMENT	CISCO	2248TP	SSI160608JE	1000	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10365	NETWORK SWITCH	NEXUS	5548P EXPANSION MODULE	SSI15510EL9	51300	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10366	SERVER	DELL	POWEREDGE R610	DMCVNS1	4679	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2012
PA10368	SERVER	DELL	POWEREDGE R610	DMCRNS1	4679	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/24/2012
PA10369	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10806	806	6/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/24/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10370	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10757	806	5/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/24/2012
PA10371	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10812	806	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/24/2012
PA10372	IT EQUIPMENT	CISCO	2248TP	SSI1606097T	5500	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10373	IT EQUIPMENT	CISCO	2248TP	SSI16100A09	5500	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10374	IT EQUIPMENT	CISCO	2248TP	SSI16100AM0	5500	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10375	IT EQUIPMENT	CISCO	2248TP	SSI160801N7	5500	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10376	PRINTER	HEWLETT PACKARD	9050DN	JPRL85GOBF	4251.99	7/29/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012
PA10377	PRINTER	HEWLETT PACKARD	9050DN	JPRC9335072	4251.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012
PA10379	PRINTER	HEWLETT PACKARD	9050DN	JPRC93ROFN	4251.99	6/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012
PA10380	PRINTER	HEWLETT PACKARD	9050DN	JPRC9380K1	4251.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012
PA10381	PRINTER	HEWLETT PACKARD	9050DN	JPRC95C03V	4251.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10382	PRINTER	HEWLETT PACKARD	9050DN	JPRL85H0F9	4251.99	3/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/7/2014
PA10384	PRINTER	HEWLETT PACKARD	9050DN	JPRL85V02X	4251.99	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012
PA10385	SERVER	DELL	POWEREDGE R210	JCLS4V1	8322.4	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10386	SERVER	DELL	POWEREDGE R210	JCLR4V1	8322.4	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10387	SERVER	DELL	POWEREDGE R720XD	CJFQQV1	15000	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10389	CPU	DELL	OPTIPLEX 790	1BPZPS1	669.35	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2012
PA10390	CPU	DELL	OPTIPLEX 790	1BPYPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2012
PA10391	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850N0SN	9215	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10392	NETWORK SWITCH	CISCO	CATALYST 3750	CAT1035RGHD	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10393	NETWORK SWITCH	CISCO	CATALYST 3750	CAT1044NJXS	8977	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10394	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850N0T3	8977	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10395	NETWORK SWITCH	CISCO	CATALYST 3750	CAT1035RGH3	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10396	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850NOQO	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10397	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0849Y1YF	8977	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10398	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850NOPV	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10399	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850NOQC	8977	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10400	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0901XO7U	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10401	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0901XO6Z	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10402	NETWORK SWITCH	CISCO	CATALYST 3750	CAT1035RGH3	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10403	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0817ZOLR	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10405	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0838Y0FH	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10409	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0817ZONX	15000	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10410	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0817ZOP8	15000	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10411	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0817ZOPO	15000	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10412	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0817ZOPA	15000	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10415	NETWORK SWITCH	CISCO	CATALYST 3750	CAT1033RJ5F	7072	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10416	CPU	DELL	OPTIPLEX 790	12ZOQS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10418	CPU	DELL	OPTIPLEX 790	12S3QS1	669.35	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10419	CPU	DELL	OPTIPLEX 790	12T1QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10420	CPU	DELL	OPTIPLEX 790	12Y2QS1	669.35	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10421	CPU	DELL	OPTIPLEX 790	12ZXPS1	669.35	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10422	CPU	DELL	OPTIPLEX 790	12Y1QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10423	CPU	DELL	OPTIPLEX 790	12V1QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10424	CPU	DELL	OPTIPLEX 790	12YXPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10425	CPU	DELL	OPTIPLEX 790	12ZZPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10426	CPU	DELL	OPTIPLEX 790	12SOQS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10427	CPU	DELL	OPTIPLEX 790	12VZPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10428	CPU	DELL	OPTIPLEX 790	12YOQS1	669.35	1/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10429	CPU	DELL	OPTIPLEX 790	12XYPS1	669.35	9/25/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10430	CPU	DELL	OPTIPLEX 790	12TZPS1	669.35	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10431	CPU	DELL	OPTIPLEX 790	12WXPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10432	CPU	DELL	OPTIPLEX 790	12SYPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10433	CPU	DELL	OPTIPLEX 790	12X3QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10434	CPU	DELL	OPTIPLEX 790	12WYPS1	669.35	1/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10435	CPU	DELL	OPTIPLEX 790	12XXPS1	669.35	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10436	CPU	DELL	OPTIPLEX 790	12WOQS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10437	CPU	DELL	OPTIPLEX 790	12XZPS1	669.35	12/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10438	CPU	DELL	OPTIPLEX 790	12V3QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10439	CPU	DELL	OPTIPLEX 790	12V2QS1	669.35	11/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10440	CPU	DELL	OPTIPLEX 790	12SXPS1	669.35	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10441	CPU	DELL	OPTIPLEX 790	12VYPS1	669.35	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10442	CPU	DELL	OPTIPLEX 790	12W1QS	669.35	5/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10443	CPU	DELL	OPTIPLEX 790	12X2QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10444	CPU	DELL	OPTIPLEX 790	12T3QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10445	CPU	DELL	OPTIPLEX 790	12WZPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10446	CPU	DELL	OPTIPLEX 790	12TYP51	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10447	CPU	DELL	OPTIPLEX 790	12T2QS1	669.35	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10448	CPU	DELL	OPTIPLEX 790	12W3QS1	669.35	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10449	CPU	DELL	OPTIPLEX 790	12VXPS1	669.35	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10450	CPU	DELL	OPTIPLEX 790	12W2QS1	669.35	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10451	CPU	DELL	OPTIPLEX 790	12TXPS1	669.35	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10452	CPU	DELL	OPTIPLEX 790	12X0QS1	669.35	1/15/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10453	CPU	DELL	OPTIPLEX 790	12YYPS1	669.35	1/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10454	CPU	DELL	OPTIPLEX 790	12Z2QS1	669.35	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10455	CPU	DELL	OPTIPLEX 790	12X1QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10456	CPU	DELL	OPTIPLEX 790	12T0QS1	669.35	6/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10457	CPU	DELL	OPTIPLEX 790	12S1QS1	669.35	2/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10458	CPU	DELL	OPTIPLEX 790	12V0QS1	669.35	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10459	CPU	DELL	OPTIPLEX 790	12YZPS1	669.35	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10460	CPU	DELL	OPTIPLEX 790	12S2QS1	669.35	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10461	CPU	DELL	OPTIPLEX 790	12YZYPS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10462	CPU	DELL	OPTIPLEX 790	1300QS1	669.35	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10463	CPU	DELL	OPTIPLEX 790	13SZPS1	669.35	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10464	IT EQUIPMENT	CISCO	2248TP	SSI16100A08	5500	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10465	IT EQUIPMENT	CISCO	2248TP	SSI16070JG1	5500	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10466	NETWORK SWITCH	CISCO	5548 TP	SSI15510ETZ	20000	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10468	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0903X1U7	8977	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10469	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNHC6540S8	0	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10470	STORAGE	DELL	MD1200	5LJX5V1	8582	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2012
PA10471	STORAGE	DELL	MD1200	5LJV5V1	8582	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2012
PA10472	IT EQUIPMENT	SOLIDTEK	DM-L2 DIGIMEMO	W7200B428456	147.25	8/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2012
PA10473	IT EQUIPMENT	CISCO	M670	FB48JS1	3821.84	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10474	IT EQUIPMENT	CISCO	M670	FKCTLS1	3821.84	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10475	IT EQUIPMENT	CISCO	M670	FKDWLS1	3821.84	10/7/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10478	IT EQUIPMENT	D-LINK	DSS-16	F30N5BB002077	68.82	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2012
PA10479	IT EQUIPMENT	D-LINK	DSS-16	F30N5BB002076	68.82	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2012
PA10502	CPU	DELL	OPTIPLEX 360	1QWQ3J1	660	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2012
PA10503	CPU	DELL	OPTIPLEX 360	HSMN1J1	660	6/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10525	CPU	DELL	OPTIPLEX 360	60WN3J1	660	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2012
PA10554	CPU	DELL	OPTIPLEX 360	GYFH1J1	660	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2012
PA10555	CPU	DELL	OPTIPLEX 360	160N3J1	660	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2012
PA10556	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10874	911.5	9/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2012
PA10557	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10856	911.5	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2012
PA10558	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10882	911.5	8/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10560	SERVER	DELL	POWEREDGE R320	2PB03W1	8329	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2012
PA10561	SERVER	DELL	POWEREDGE R710	BOXS8V1	9625.74	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	9/12/2012
PA10562	SERVER	DELL	POWEREDGE R710	BOXT8V1	9625.74	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/12/2012
PA10563	SERVER	DELL	POWEREDGE R710	B0WX8V1	9625.74	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	9/12/2012
PA10567	SERVER	DELL	PS6500	3SCHWQ1	58125.49	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/8/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10568	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X2NW	3767.1	4/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2013
PA10569	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y47X	3767.1	4/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2013
PA10570	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2HM	3767.1	4/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2013
PA10571	SERVER	DELL	POWEREDGE M1000E	4C9G3W1	10259	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10572	SERVER	DELL	POWEREDGE M1000E	1YWF3W1	10259	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10573	FIELD CONTROLLER	INTERMEC	CN3	15101201773	2890	8/29/2013	NONE	10/12/2012
PA10574	FIELD CONTROLLER	INTERMEC	CN3	1510201777	2890	1/23/2014	NONE	10/12/2012
PA10575	COMMUNICATIONS EQUIPMENT	CISCO	720	SAL093271PJ	6400	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10576	COMMUNICATIONS EQUIPMENT	CISCO	WS-X6748-GE-TX	SAL09327BNX	1549.95	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10577	IT EQUIPMENT	WYSE	D200	20XRL901886	319	5/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/7/2013
PA10578	IT EQUIPMENT	WYSE	D200	20XRL901705	319	4/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/7/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10579	IT EQUIPMENT	WYSE	D200	20XRL901712	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/7/2013
PA10580	IT EQUIPMENT	WYSE	D200	20XRL901081	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/7/2013
PA10581	IT EQUIPMENT	WYSE	D200	20XRL901052	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/7/2013
PA10582	SERVER	DELL	POWEREDGE M620	6CPG3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10583	SERVER	DELL	POWEREDGE M620	GC9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10584	SERVER	DELL	POWEREDGE M620	2D9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10585	SERVER	DELL	POWEREDGE M620	FC9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10586	SERVER	DELL	POWEREDGE M620	DC9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10587	SERVER	DELL	POWEREDGE M620	JC9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10588	SERVER	DELL	POWEREDGE M620	9C9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10589	SERVER	DELL	POWEREDGE M620	5CPG3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10590	SERVER	DELL	POWEREDGE M620	8C9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10591	SERVER	DELL	POWEREDGE M620	CC9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10592	SERVER	DELL	POWEREDGE M620	3D9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10593	SERVER	DELL	POWEREDGE M620	HC9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10594	SERVER	DELL	POWEREDGE M620	1D9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10595	SERVER	DELL	POWEREDGE M620	4D9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10596	SERVER	DELL	POWEREDGE M620	BC9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10597	SERVER	DELL	POWEREDGE M620	7C9G3W1	10389	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10598	IT EQUIPMENT	EMC	NS4	FCNLF120601622	2643.2	8/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2012
PA10599	IT EQUIPMENT	EMC	NS4	FCNLF120200959	2643.2	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2012
PA10600	IT EQUIPMENT	EMC	NS4	FCNLF120201702	2643.2	9/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2012

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PA10601	CPU	DELL	LATITUDE E6400 ATG	F8BZ6K1	399	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10602	CPU	DELL	LATITUDE E6400 ATG	8RDLPJ1	399	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10603	CPU	DELL	LATITUDE E6400 ATG	4MJP9K1	399	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10604	CPU	DELL	LATITUDE E6400 ATG	JHYN9K1	399	7/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10605	CPU	DELL	LATITUDE E6400 ATG	8ZPVQJ1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10606	CPU	DELL	LATITUDE E6400 ATG	6XCX9K1	399	5/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10607	CPU	DELL	LATITUDE E6400 ATG	5M2FJK1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10608	CPU	DELL	LATITUDE E6400 ATG	FXCX9K1	399	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10609	CPU	DELL	LATITUDE E6400 ATG	7ZPVQJ1	399	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10610	CPU	DELL	LATTITUDE E6410	3KBFNM1	450	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10611	CPU	DELL	LATITUDE E6400 ATG	6H2JPJ1	399	11/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

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PA10612	CPU	DELL	LATITUDE E6400 ATG	3YCX9K1	399	1/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10613	CPU	DELL	LATITUDE E6400 ATG	JJ9P9F1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10614	CPU	DELL	LATITUDE E6400 ATG	9XCX9K1	399	7/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10615	CPU	DELL	LATITUDE E6400 ATG	FYPVQJ1	399	5/31/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10616	CPU	DELL	LATITUDE E6400 ATG	3XCX9K1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10617	CPU	DELL	LATITUDE E6400 ATG	2T345K1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10618	CPU	DELL	LATITUDE E6400 ATG	2S345K1	399	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	6/12/2013
PA10619	CPU	DELL	LATITUDE E6400 ATG	7PWZ6K1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10620	CPU	DELL	LATITUDE E6400 ATG	68QVQJ1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10621	CPU	DELL	LATITUDE E6400 ATG	6JXN9K1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10622	CPU	DELL	LATITUDE E6400 ATG	FR345K1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

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PA10623	CPU	DELL	LATITUDE E6400 ATG	1T345K1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10624	CPU	DELL	LATITUDE E6400 ATG	5S345K1	399	9/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10625	CPU	DELL	LATITUDE E6400 ATG	JC2JPJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10626	CPU	DELL	LATTITUDE E6410	3M3GNM1	450	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10627	CPU	DELL	LATITUDE E6400 ATG	G7QVQJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10628	CPU	DELL	LATITUDE E6400 ATG	8PWZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10629	CPU	DELL	LATITUDE E6400 ATG	DB2JP1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10630	CPU	DELL	LATITUDE E6400 ATG	57545K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10631	CPU	DELL	LATITUDE E6400 ATG	8JXB9K1	399	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10632	CPU	DELL	LATITUDE E6400 ATG	HY545K1	399	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10633	CPU	DELL	LATITUDE E6400 ATG	DS345K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

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PA10634	CPU	DELL	LATITUDE E6400 ATG	6NWZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10635	CPU	DELL	LATITUDE E6400 ATG	6C2JPJ1	399	2/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10636	CPU	DELL	LATITUDE E6400 ATG	9NWZ6K1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10637	CPU	DELL	LATITUDE E6400 ATG	HNDGLH1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10638	CPU	DELL	LATITUDE E6400 ATG	BNWZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10639	CPU	DELL	LATITUDE E6400 ATG	JB2JPJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10640	CPU	DELL	LATITUDE E6400 ATG	D7QVQJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10641	CPU	DELL	LATITUDE E6400 ATG	GNWZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10642	CPU	DELL	LATITUDE E6400 ATG	8MLW9K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10643	CPU	DELL	LATITUDE E6400 ATG	GJXN9K1	399	9/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10644	CPU	DELL	LATITUDE E6400 ATG	GR345K1	399	9/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

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PA10645	CPU	DELL	LATITUDE E6400 ATG	BPWZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10646	CPU	DELL	LATITUDE E6400 ATG	JR345K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10647	CPU	DELL	LATITUDE E6400 ATG	19BZ6K1	399	6/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10648	CPU	DELL	LATITUDE E6400 ATG	DR345K1	399	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10649	CPU	DELL	LATITUDE E6400 ATG	B7QVQJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10650	CPU	DELL	LATITUDE E6400 ATG	450KLH1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10651	CPU	DELL	LATTITUDE E6410	3M8FNM1	450	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10652	CPU	DELL	LATITUDE E6400 ATG	J8BZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10653	CPU	DELL	LATITUDE E6400 ATG	59BZ6K1	399	10/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10654	CPU	DELL	LATITUDE E6400 ATG	97QVQJ1	399	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10655	CPU	DELL	LATITUDE E6400 ATG	7D2JPJ1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10656	CPU	DELL	LATITUDE E6400 ATG	2PWZ6K1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10657	CPU	DELL	LATITUDE E6400 ATG	7NWZ6K1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10658	CPU	DELL	LATITUDE E6400 ATG	HMLW9K1	399	8/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10659	CPU	DELL	LATITUDE E6400 ATG	5PWZ6H1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10660	CPU	DELL	LATITUDE E6400 ATG	5PWZ6K1	399	7/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10661	CPU	DELL	LATITUDE E6400 ATG	7S345K1	399	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10662	CPU	DELL	LATITUDE E6400 ATG	8NWZ6K1	399	9/26/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10663	CPU	DELL	LATITUDE E6400 ATG	HS345K1	399	5/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10664	CPU	DELL	LATITUDE E6400 ATG	1Z545K1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10665	CPU	DELL	LATITUDE E6400 ATG	HJXN9K1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10666	CPU	DELL	LATITUDE E6400 ATG	BC2JPJ1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10667	CPU	DELL	LATITUDE E6400 ATG	4PWZ6K1	399	8/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10668	CPU	DELL	LATITUDE E6400 ATG	29BZ6K1	399	9/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10669	CPU	DELL	LATITUDE E6400 ATG	FNWZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10670	CPU	DELL	LATITUDE E6400 ATG	CYR7SK1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10671	CPU	DELL	LATITUDE E6400 ATG	JS345K1	399	1/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10672	CPU	DELL	LATITUDE E6400 ATG	F2NLPJ1	399	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10673	CPU	DELL	LATITUDE E6400 ATG	38QVQJ1	399	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10674	CPU	DELL	LATITUDE E6400 ATG	FPWZ6K1	399	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10675	CPU	DELL	LATITUDE E6400 ATG	58QVQJ1	399	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10676	CPU	DELL	LATITUDE E6400 ATG	47QVQJ1	399	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10677	CPU	DELL	LATITUDE E6400 ATG	HC2J9J1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10678	CPU	DELL	LATITUDE E6400 ATG	3S345K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10679	CPU	DELL	LATITUDE E6400 ATG	8S345K1	399	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10680	CPU	DELL	LATITUDE E6400 ATG	CCZJPJ1	399	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10681	CPU	DELL	LATITUDE E6400 ATG	5NWZ6K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10682	CPU	DELL	LATITUDE E6400 ATG	5JXN9K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10683	CPU	DELL	LATITUDE E6400 ATG	3T345K1	399	1/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10684	CPU	DELL	LATITUDE E6400 ATG	77QVQJ1	399	1/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2012
PA10685	CPU	DELL	LATITUDE E6400 ATG	2C2JPJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10686	CPU	DELL	LATITUDE E6400 ATG	87QVQJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10687	CPU	DELL	LATITUDE E6400 ATG	9C2JPJ1	399	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10688	CPU	DELL	LATITUDE E6400 ATG	F7QVQJ1	399	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

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PA10689	CPU	DELL	LATITUDE E6400 ATG	37545K1	399	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10690	CPU	DELL	LATITUDE E6400 ATG	1C2JPJ1	399	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10691	CPU	DELL	LATITUDE E6400 ATG	5C2JPJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10692	CPU	DELL	LATITUDE E6400 ATG	J6QVQJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10693	CPU	DELL	LATITUDE E6400 ATG	9PWZ6K1	399	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10694	CPU	DELL	LATITUDE E6400 ATG	49BZ6K1	399	8/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10695	CPU	DELL	LATITUDE E6400 ATG	7C2JPJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10696	CPU	DELL	LATITUDE E6400 ATG	9D2JPJ1	399	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10697	CPU	DELL	LATITUDE E6400 ATG	GB2JPJ1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10698	CPU	DELL	LATITUDE E6400 ATG	8Y545K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10699	CPU	DELL	LATITUDE E6400 ATG	9JXN9K1	399	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10700	CPU	DELL	LATITUDE E6400 ATG	DJXN9K1	399	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10701	SCANNER	FUJITSU	FI-6670	500230	4176.85	6/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012
PA10702	PRINTER	HEWLETT PACKARD	CP4525DN	JPCCDB010H	1569	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012
PA10703	PRINTER	HEWLETT PACKARD	CP4525DN	JPCCDB00ST	1569	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012
PA10704	PRINTER	HEWLETT PACKARD	CP4525DN	JPCCDB00SQ	1569	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/7/2012
PA10705	PRINTER	HEWLETT PACKARD	P3015	VNBCB7D0FD	600	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012
PA10706	PRINTER	CANON	1023IF	TJR40691	650	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2012
PA10707	PRINTER	HEWLETT PACKARD	2035N	CNB9H36122	430.49	8/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2012
PA10708	PRINTER	HEWLETT PACKARD	2035N	CNBH36176	430.49	8/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2012
PA10710	PRINTER	CANON	C40801	TQH01410	3200	6/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2012
PA10712	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FD01431P146	2507	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10721	CPU	DELL	OPTIPLEX 790	49R3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10722	CPU	DELL	OPTIPLEX 790	4BG0VV1	638.5	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10723	CPU	DELL	OPTIPLEX 790	49Z0VV1	638.5	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10724	CPU	DELL	OPTIPLEX 790	49X0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10725	CPU	DELL	OPTIPLEX 790	49Q3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10726	CPU	DELL	OPTIPLEX 790	4B91VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10727	CPU	DELL	OPTIPLEX 790	49Y0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10728	CPU	DELL	OPTIPLEX 790	49P1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10729	CPU	DELL	OPTIPLEX 790	49P4VV1	638.5	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10730	CPU	DELL	OPTIPLEX 790	49P3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10731	CPU	DELL	OPTIPLEX 790	4BFZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10732	CPU	DELL	OPTIPLEX 790	4B8ZTV1	638.5	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10733	CPU	DELL	OPTIPLEX 790	49S4VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10734	CPU	DELL	OPTIPLEX 790	4BC2VV1	638.5	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10735	CPU	DELL	OPTIPLEX 790	49Y1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10736	CPU	DELL	OPTIPLEX 790	4BCZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10737	CPU	DELL	OPTIPLEX 790	4B31VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10738	CPU	DELL	OPTIPLEX 790	49X1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10739	CPU	DELL	OPTIPLEX 790	49X2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10740	CPU	DELL	OPTIPLEX 790	4B00VV1	638.5	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10741	CPU	DELL	OPTIPLEX 790	4B10VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10742	CPU	DELL	OPTIPLEX 790	49N1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10743	CPU	DELL	OPTIPLEX 790	4BH2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10744	CPU	DELL	OPTIPLEX 790	4BC1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10745	CPU	DELL	OPTIPLEX 790	4BB0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10746	CPU	DELL	OPTIPLEX 790	4BD3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10747	CPU	DELL	OPTIPLEX 790	49S3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10748	CPU	DELL	OPTIPLEX 790	49NOVV1	638.5	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10749	CPU	DELL	OPTIPLEX 790	49NZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10750	CPU	DELL	OPTIPLEX 790	4B7ZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10751	CPU	DELL	OPTIPLEX 790	4B3ZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10752	CPU	DELL	OPTIPLEX 790	4BB4VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10753	CPU	DELL	OPTIPLEX 790	4BH1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10754	CPU	DELL	OPTIPLEX 790	49W2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10755	CPU	DELL	OPTIPLEX 790	4B73VV1	638.5	7/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10756	CPU	DELL	OPTIPLEX 790	4B5ZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10757	CPU	DELL	OPTIPLEX 790	4BHZTV1	638.5	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10758	CPU	DELL	OPTIPLEX 790	4BC4VV1	638.5	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10759	CPU	DELL	OPTIPLEX 790	4BH4VV1	638.5	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10760	CPU	DELL	OPTIPLEX 790	4B51VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10761	CPU	DELL	OPTIPLEX 790	4B62VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10762	CPU	DELL	OPTIPLEX 790	49V3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10763	CPU	DELL	OPTIPLEX 790	4B33VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10764	CPU	DELL	OPTIPLEX 790	4BB2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10765	CPU	DELL	OPTIPLEX 790	49Y3VV1	638.5	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10766	CPU	DELL	OPTIPLEX 790	49W0VV1	638.5	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10767	CPU	DELL	OPTIPLEX 790	49P0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10768	CPU	DELL	OPTIPLEX 790	4BD1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10769	CPU	DELL	OPTIPLEX 790	4BH0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10770	CPU	DELL	OPTIPLEX 790	49V2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10771	IT EQUIPMENT	CISCO	1242AG	FTX1041B1V7	798.02	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10772	IT EQUIPMENT	CISCO	1242AG	FTX1041BV6	798.02	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10773	IT EQUIPMENT	CISCO	1242AG	FTX104B1QP	798.02	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10774	IT EQUIPMENT	CISCO	1242AG	FTX1041B1VA	798.02	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10775	IT EQUIPMENT	CISCO	1242AG	FTX1041B1VC	798.02	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10776	IT EQUIPMENT	CISCO	1242AG	FTX1040B1RN	798.02	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10777	IT EQUIPMENT	CISCO	1242AG	FTX104B1V8	798.02	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10778	NETWORK SWITCH	CISCO	CATALYST 3750	CAT1035RGGN	500	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/15/2013
PA10779	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0938N430	500	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/15/2013
PA10780	COPIER, COLOR GRAPHICS	CANON	C3480	CZK04866	3400	1/22/2013	PTR:PRINTPLOTCO PYSCAN	1/22/2013
PA10781	COPIER, COLOR GRAPHICS	CANON	C3480	CZK04863	3100	1/22/2013	PTR:PRINTPLOTCO PYSCAN	1/22/2013
PA10782	COPIER, COLOR GRAPHICS	CANON	C3480	CZK04775	2900	1/22/2013	PTR:PRINTPLOTCO PYSCAN	1/22/2013
PA10783	PRINTER	HEWLETT PACKARD	9050DN	JPRC93BOGC	3000	1/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10784	SCANNER	FUJITSU	FI-6670	500516	3966	2/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2013
PA10785	SCANNER	FUJITSU	FI-6670	500433	3966	2/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2013
PA10786	PRINTER	CANON	IR 5055	CJK02259	9800	2/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/12/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10787	PRINTER	HEWLETT PACKARD	9050DN	JPRC93ROCX	3000	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/13/2013
PA10788	PRINTER	CANON	IRC5035	GNW11150	4500	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	2/13/2013
PA10789	COPIER, COLOR GRAPHICS	CANON	C2225	LYD00788	3000	4/16/2014	PTR:PRINTPLOTCO PYSKAN	2/18/2013
PA10790	PRINTER	SATO	M84	2KO30974	1932	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/6/2013
PA10791	PRINTER	CANON	C5045	GPQ01601	5500	6/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/25/2013
PA10792	SCANNER	FUJITSU	FI-6670	501086	3966	4/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2013
PA10793	IT EQUIPMENT	WYSE	D200	20XRL999131	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10794	IT EQUIPMENT	WYSE	D200	20XRL999124	319	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10795	IT EQUIPMENT	WYSE	D200	20XRL999122	319	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10796	IT EQUIPMENT	WYSE	D200	20XRL999129	319	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10797	IT EQUIPMENT	WYSE	D200	20XRL900331	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10798	IT EQUIPMENT	WYSE	D200	20XRL900368	319	11/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10799	IT EQUIPMENT	WYSE	D200	20XRL900098	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10860	IT EQUIPMENT	WYSE	D200	20XRL900336	319	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10861	IT EQUIPMENT	WYSE	D200	20XRL900367	319	11/20/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10862	IT EQUIPMENT	WYSE	D200	20XRL900338	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10863	IT EQUIPMENT	WYSE	D200	20XRL900339	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10864	IT EQUIPMENT	WYSE	D200	20XRL900366	319	9/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10865	IT EQUIPMENT	WYSE	D200	20XRL900340	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10866	IT EQUIPMENT	WYSE	D200	20XRL999130	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10867	IT EQUIPMENT	WYSE	D200	20XRL999127	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10868	IT EQUIPMENT	WYSE	D200	20XRL999133	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10869	IT EQUIPMENT	WYSE	D200	20XRL999120	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10870	IT EQUIPMENT	WYSE	D200	20XRL999132	319	2/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10871	IT EQUIPMENT	WYSE	D200	20XRL999116	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10872	IT EQUIPMENT	WYSE	D200	20XRL999118	319	10/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10873	IT EQUIPMENT	WYSE	D200	20XRL999119	319	4/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10874	IT EQUIPMENT	WYSE	D200	20XRL999121	319	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10875	IT EQUIPMENT	WYSE	D200	20XRL999117	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10876	IT EQUIPMENT	WYSE	D200	20XRL999126	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10877	IT EQUIPMENT	WYSE	D200	20XRL999125	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10878	IT EQUIPMENT	WYSE	D200	20XRL901150	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10879	IT EQUIPMENT	WYSE	D200	20XRL901670	319	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10880	IT EQUIPMENT	WYSE	D200	90XRL901019	319	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10881	IT EQUIPMENT	WYSE	D200	90XRL901871	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10882	IT EQUIPMENT	WYSE	D200	90XRL901160	319	2/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10883	IT EQUIPMENT	WYSE	D200	20XRL901156	319	10/17/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10884	IT EQUIPMENT	WYSE	D200	20XRL901914	319	2/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10885	IT EQUIPMENT	WYSE	D200	20XRL901049	319	1/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10886	IT EQUIPMENT	WYSE	D200	20XRL901735	319	8/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10887	IT EQUIPMENT	WYSE	D200	20XRL9011181	319	1/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10888	IT EQUIPMENT	WYSE	D200	20XRL901151	319	7/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10889	IT EQUIPMENT	WYSE	D200	20XRL901167	319	3/28/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10890	IT EQUIPMENT	WYSE	D200	20XRL901020	319	4/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10891	IT EQUIPMENT	WYSE	D200	20XRL901872	319	12/13/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10892	IT EQUIPMENT	WYSE	D200	20XRL901225	319	12/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10893	IT EQUIPMENT	WYSE	D200	20XRL901157	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10894	IT EQUIPMENT	WYSE	D200	20XRL901915	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10895	IT EQUIPMENT	WYSE	D200	20XRL901806	319	1/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10896	IT EQUIPMENT	WYSE	D200	20XRL901736	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10897	IT EQUIPMENT	WYSE	D200	20XRL901612	319	8/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10898	IT EQUIPMENT	WYSE	D200	20XRL901152	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10899	IT EQUIPMENT	WYSE	D200	20XRL901739	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10900	IT EQUIPMENT	WYSE	D200	20XRL901804	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10901	IT EQUIPMENT	WYSE	D200	20XRL901870	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10902	IT EQUIPMENT	WYSE	D200	20XRL901226	319	10/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2013
PA10903	IT EQUIPMENT	WYSE	D200	20XRL901227	319	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10904	IT EQUIPMENT	WYSE	D200	20XRL901916	319	9/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10905	IT EQUIPMENT	WYSE	D200	20XRL901805	319	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10906	IT EQUIPMENT	WYSE	D200	20XRL901055	319	2/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10907	IT EQUIPMENT	WYSE	D200	20XRL901611	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10908	IT EQUIPMENT	WYSE	D200	20XRL901228	319	12/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10909	IT EQUIPMENT	WYSE	D200	20XRL901987	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10910	IT EQUIPMENT	WYSE	D200	20XRL901031	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10911	IT EQUIPMENT	WYSE	D200	20XRL901732	319	12/2/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10912	IT EQUIPMENT	WYSE	D200	20XRL901613	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10913	IT EQUIPMENT	WYSE	D200	20XRL901145	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10914	IT EQUIPMENT	WYSE	D200	20XRL901021	319	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10915	IT EQUIPMENT	WYSE	D200	20XRL901797	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10916	IT EQUIPMENT	WYSE	D200	20XRL901798	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10917	IT EQUIPMENT	WYSE	D200	20XRL901024	319	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10918	IT EQUIPMENT	WYSE	D200	20XRL901158	319	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10919	IT EQUIPMENT	WYSE	D200	20XRL901986	319	12/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10920	IT EQUIPMENT	WYSE	D200	20XRL901030	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10921	IT EQUIPMENT	WYSE	D200	20XRL901731	319	3/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10922	IT EQUIPMENT	WYSE	D200	20XRL901615	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10923	IT EQUIPMENT	WYSE	D200	20XRL901960	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10924	IT EQUIPMENT	WYSE	D200	20XRL901796	319	2/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10925	IT EQUIPMENT	WYSE	D200	20XRL901801	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10926	IT EQUIPMENT	WYSE	D200	20XRL901146	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10927	IT EQUIPMENT	WYSE	D200	20XRL901023	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10928	IT EQUIPMENT	WYSE	D200	20XRL901793	319	1/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10929	IT EQUIPMENT	WYSE	D200	20XRL901802	319	9/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10930	IT EQUIPMENT	WYSE	D200	20XRL901149	319	5/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10931	IT EQUIPMENT	WYSE	D200	20XRL901737	319	9/6/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10932	IT EQUIPMENT	WYSE	D200	20XRL901022	319	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10933	IT EQUIPMENT	WYSE	D200	20XRL901155	319	7/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10934	IT EQUIPMENT	WYSE	D200	20XRL901985	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10935	IT EQUIPMENT	WYSE	D200	20XRL901029	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10936	IT EQUIPMENT	WYSE	D200	20XRL901730	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10937	IT EQUIPMENT	WYSE	D200	20XRL901616	319	5/14/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10938	IT EQUIPMENT	WYSE	D200	90XRL901153	319	4/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10939	IT EQUIPMENT	WYSE	D200	20XRL901148	319	9/18/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10940	IT EQUIPMENT	WYSE	D200	21XRL901794	319	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10941	IT EQUIPMENT	WYSE	D200	20XRL901807	319	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10942	IT EQUIPMENT	WYSE	D200	20XRL901868	319	1/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10943	IT EQUIPMENT	WYSE	D200	20XRL901808	319	9/4/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10944	IT EQUIPMENT	WYSE	D200	20XRL901869	319	7/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10945	IT EQUIPMENT	WYSE	D200	20XRL901666	319	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10946	IT EQUIPMENT	WYSE	D200	20XRL901602	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10947	IT EQUIPMENT	WYSE	D200	20XRL901734	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10948	IT EQUIPMENT	WYSE	D200	20XRL901028	319	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10949	IT EQUIPMENT	WYSE	D200	20XRL901053	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10950	IT EQUIPMENT	WYSE	D200	20XRL901229	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10951	IT EQUIPMENT	WYSE	D200	90XRL901017	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10952	IT EQUIPMENT	WYSE	D200	90XRL901918	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2013
PA10953	IT EQUIPMENT	CISCO	S370	8D7FYV1	5789.88	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/25/2013
PA10954	IT EQUIPMENT	CISCO	S370	1LRMYVI	5789.88	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/25/2013
PA10955	CPU	DELL	OPTIPLEX 790	4BG4VV1	638.5	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10956	CPU	DELL	OPTIPLEX 790	4BG1VV1	638.5	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10957	CPU	DELL	OPTIPLEX 790	4BF1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10958	CPU	DELL	OPTIPLEX 790	49S1VV1	638.5	7/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10959	CPU	DELL	OPTIPLEX 790	49W1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10960	CPU	DELL	OPTIPLEX 790	49Z2VV1	638.5	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10961	CPU	DELL	OPTIPLEX 790	4B4ZTV1	638.5	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10962	CPU	DELL	OPTIPLEX 790	4B83VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10963	CPU	DELL	OPTIPLEX 790	4B02VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10964	CPU	DELL	OPTIPLEX 790	4BG3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10965	CPU	DELL	OPTIPLEX 790	49X3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10966	CPU	DELL	OPTIPLEX 790	4BGZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10967	CPU	DELL	OPTIPLEX 790	49T4VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10968	CPU	DELL	OPTIPLEX 790	4BJ0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10969	CPU	DELL	OPTIPLEX 790	4B41VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10970	CPU	DELL	OPTIPLEX 790	4BDZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10971	CPU	DELL	OPTIPLEX 790	4BC3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10972	CPU	DELL	OPTIPLEX 790	49R4VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10973	CPU	DELL	OPTIPLEX 790	4BF3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10974	CPU	DELL	OPTIPLEX 790	4B90VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10975	CPU	DELL	OPTIPLEX 790	4BG2VV1	638.5	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10976	CPU	DELL	OPTIPLEX 790	4BJ2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10977	CPU	DELL	OPTIPLEX 790	49M4VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10978	CPU	DELL	OPTIPLEX 790	4BF0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10979	CPU	DELL	OPTIPLEX 790	49N2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10980	CPU	DELL	OPTIPLEX 790	49M2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10981	CPU	DELL	OPTIPLEX 790	4B04VV1	638.5	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10982	CPU	DELL	OPTIPLEX 790	4B9ZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10983	CPU	DELL	OPTIPLEX 790	4B44VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10984	CPU	DELL	OPTIPLEX 790	49W3VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10985	CPU	DELL	OPTIPLEX 790	4B1ZTV1	638.5	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10986	CPU	DELL	OPTIPLEX 790	49PZTV1	638.5	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10987	CPU	DELL	OPTIPLEX 790	4B72VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10988	CPU	DELL	OPTIPLEX 790	49R1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10989	CPU	DELL	OPTIPLEX 790	4B03VV1	638.5	7/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10990	CPU	DELL	OPTIPLEX 790	49Z1VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10991	CPU	DELL	OPTIPLEX 790	49T2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10992	CPU	DELL	OPTIPLEX 790	49N4VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10993	CPU	DELL	OPTIPLEX 790	4BD2VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10994	CPU	DELL	OPTIPLEX 790	4B6ZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10995	CPU	DELL	OPTIPLEX 790	4BB3VV1	638.5	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10996	CPU	DELL	OPTIPLEX 790	49Q4VV1	638.5	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10997	CPU	DELL	OPTIPLEX 790	49T0VV1	638.5	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10998	CPU	DELL	OPTIPLEX 790	49V0VV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10999	CPU	DELL	OPTIPLEX 790	49MZTV1	638.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA11000	CPU	DELL	OPTIPLEX 790	4B2ZTV1	638.5	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13001	NETWORK SWITCH	CISCO	CATALYST 2950	FCZ1021Y0PE	995	7/23/2014	INF:SWITCH	2/3/2014
PA13002	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2GK	3767.1	2/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/3/2014
PA13003	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3FU	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13004	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO12211Y435	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13005	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X38A	3767.1	12/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13006	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4Y9	3767.1	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13007	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2AJ	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13008	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1222Y15L	3767.1	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13009	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y26Z	3767	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/3/2013
PA13010	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X3H5	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13011	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X35F	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13012	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X36K	3767.1	10/24/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13013	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4W0	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13014	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y589	3767.1	12/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13015	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315X33V	3767.1	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13016	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4XN	3767.1	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13017	NETWORK SWITCH	CISCO	CATALYST 2950	FOC0942Z019	995	7/23/2014	INF:SWITCH	7/15/2013
PA13018	NETWORK SWITCH	CISCO	CATALYST 2950	FCZ0918X0VB	995	7/23/2014	INF:SWITCH	7/15/2013
PA13019	NETWORK SWITCH	CISCO	CATALYST 2950	FCZ0920Y03W	995	7/23/2014	INF:SWITCH	7/15/2013
PA13020	NETWORK SWITCH	CISCO	CATALYST 2950	FOC0750Z0GU	995	7/23/2014	INF:SWITCH	7/15/2013
PA13021	NETWORK SWITCH	CISCO	CATALYST 2950	FCZ0920W1W8	995	7/23/2014	INF:SWITCH	7/15/2013
PA13022	NETWORK SWITCH	CISCO	CATALYST 2950	FOC0934Z9FZ	995	7/23/2014	INF:SWITCH	7/15/2013
PA13023	IT EQUIPMENT	CISCO	SF300-48	DN11522000B	845	7/23/2014	INF:SWITCH	7/15/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13024	NETWORK SWITCH	CISCO	CATALYST 2950	FOC1038Z1TQ	895	7/23/2014	INF:SWITCH	7/15/2013
PA13025	NETWORK SWITCH	CISCO	CATALYST 2950	FCZ1037X030	995	7/23/2014	INF:SWITCH	7/15/2013
PA13026	NETWORK SWITCH	CISCO	CATALYST 2950	FCZ0919WIGR	995	7/23/2014	INF:SWITCH	7/15/2013
PA13027	NETWORK SWITCH	CISCO	CATALYST 2950	FOC0934Z9FY	995	7/23/2014	INF:SWITCH	7/15/2013
PA13028	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960	FOC1332Y2ZN	906.5	10/9/2013	INF:SWITCH	7/15/2013
PA13029	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	CAT1132RG1J	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13030	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y55F	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13031	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	CAT1131RHSR	3767.1	7/9/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13032	COPIER, COLOR GRAPHICS	CANON	C7260	LWB00529	16938	7/11/2013	PTR:PRINTPLOTCO PYSCAN	7/11/2013
PA13033	COPIER, COLOR GRAPHICS	CANON	C5240G	JVA00541	7342	7/11/2013	PTR:PRINTPLOTCO PYSCAN	7/11/2013
PA13034	COPIER, COLOR GRAPHICS	CANON	C7260	LWB00505	16938	6/20/2014	PTR:PRINTPLOTCO PYSCAN	7/11/2013

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PA13035	COPIER, COLOR GRAPHICS	CANON	C7270	LVY00506	20436	7/11/2013	PTR:PRINTPLOT CO PYSCAN	7/11/2013
PA13036	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00501	3904	9/16/2013	PTR:PRINTPLOT CO PYSCAN	7/11/2013
PA13037	NETWORK SWITCH	CISCO	CATALYST 2950	FOC1038Z1VL	995	7/23/2014	INF:SWITCH	7/16/2013
PA13038	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y2KD	3767.1	7/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2013
PA13039	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y43R	3767.1	7/11/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2013
PA13040	COMMUNIC ATIONS EQUIPMENT	NEC	SV8500	TN235	73282.5	7/12/2013	COMMUNICATION SYSTEMS	7/12/2013
PA13041	COMMUNIC ATIONS EQUIPMENT	AUDIO LOG	5000	13AL037730026	3240	7/16/2013	COMMUNICATION SYSTEMS	7/16/2013
PA13042	CPU	DELL	DIMENSION 4700	7B2N771	150	7/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2013
PA13043	COMMUNIC ATIONS EQUIPMENT	NEC	SV8500	TN237	73282.5	7/12/2013	COMMUNICATION SYSTEMS	7/12/2013
PA13044	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4XK	3767.1	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2013
PA13045	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1222Y17D	3767.1	7/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13046	COPIER, COLOR GRAPHICS	CANON	C5250G	JMS00557	10770	8/27/2014	PTR:PRINTPLOTCO PYSCAN	7/18/2013
PA13047	CPU	DELL	OPTIPLEX 780	BBX63M1	400	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2013
PA13049	CPU	DELL	OPTIPLEX 7010	B7PY6YI	693.51	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13050	CPU	DELL	OPTIPLEX 7010	B7SX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13051	CPU	DELL	OPTIPLEX 7010	B7RZ6Y1	693.51	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13052	CPU	DELL	OPTIPLEX 7010	B7LZ6Y1	693.51	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13053	CPU	DELL	OPTIPLEX 7010	B7RY6Y1	693.51	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13054	CPU	DELL	OPTIPLEX 7010	B7VZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13055	CPU	DELL	OPTIPLEX 7010	B7LY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13056	CPU	DELL	OPTIPLEX 7010	B7HX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13057	CPU	DELL	OPTIPLEX 7010	B7MY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13058	CPU	DELL	OPTIPLEX 7010	B7TY6Y1	693.51	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13059	CPU	DELL	OPTIPLEX 7010	B7WZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13060	CPU	DELL	OPTIPLEX 7010	B7NX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13061	CPU	CISCO	OPTIPLEX 7010	B7GY6Y1	693.51	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13062	CPU	DELL	OPTIPLEX 7010	B7FY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13063	CPU	DELL	OPTIPLEX 7010	B7PX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13064	CPU	DELL	OPTIPLEX 7010	B7TX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13065	CPU	DELL	OPTIPLEX 7010	B7HY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13066	CPU	DELL	OPTIPLEX 7010	B7JZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13067	CPU	DELL	OPTIPLEX 7010	B7LX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13068	CPU	DELL	OPTIPLEX 7010	B7VX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13069	CPU	DELL	OPTIPLEX 7010	B7QY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13070	CPU	DELL	OPTIPLEX 7010	B7QZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13071	CPU	DELL	OPTIPLEX 7010	B7MX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13072	CPU	DELL	OPTIPLEX 7010	B7JY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13073	CPU	DELL	OPTIPLEX 7010	B7SY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13074	CPU	DELL	OPTIPLEX 7010	B7MZ6Y1	693.51	7/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13075	CPU	DELL	OPTIPLEX 7010	B7XZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13076	CPU	DELL	OPTIPLEX 7010	B7RX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13077	CPU	DELL	OPTIPLEX 7010	B7VY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13078	CPU	DELL	OPTIPLEX 7010	B7G07Y1	693.51	10/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13079	CPU	DELL	OPTIPLEX 7010	B7GX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13080	CPU	DELL	OPTIPLEX 7010	B7SZ6Y1	693.51	10/3/2013	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13081	CPU	DELL	OPTIPLEX 7010	B7FZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13082	CPU	DELL	OPTIPLEX 7010	B7KX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13083	CPU	DELL	OPTIPLEX 7010	B7KY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13084	CPU	DELL	OPTIPLEX 7010	B7KZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13085	CPU	DELL	OPTIPLEX 7010	B7PZ6Y1	693.51	2/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13086	CPU	DELL	OPTIPLEX 7010	B7GZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13087	CPU	DELL	OPTIPLEX 7010	B7TZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13088	CPU	DELL	OPTIPLEX 7010	B7NZ6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13089	CPU	DELL	OPTIPLEX 7010	B7JX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13090	CPU	DELL	OPTIPLEX 7010	B7WX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13091	CPU	DELL	OPTIPLEX 7010	B7XY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13092	CPU	DELL	OPTIPLEX 7010	B7XX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13093	CPU	DELL	OPTIPLEX 7010	B7HZ6Y1	693.51	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13094	CPU	DELL	OPTIPLEX 7010	B7NY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13095	CPU	DELL	OPTIPLEX 7010	B7QX6Y1	693.51	6/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13096	CPU	DELL	OPTIPLEX 7010	B7WY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13097	CPU	DELL	OPTIPLEX 7010	7LQX6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13098	CPU	DELL	OPTIPLEX 7010	7LQY6Y1	693.51	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13099	SERVER	DELL	R720	5D187Y1	14213.62	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13100	NETWORK SWITCH	CISCO	4506	FOX07021DGA	39963	7/24/2013	INF:SWITCH	7/24/2013
PA13101	IT EQUIPMENT	CISCO	WSX4013	JAE1126MWRZ	1000	8/21/2013	INF:SWITCH	8/7/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13102	IT EQUIPMENT	CISCO	WSX4013	JAE1328DZVP	1000	8/21/2013	INF:SWITCH	8/7/2013
PA13103	SERVER	DELL	R720	17638Y1	14213.62	8/19/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13125	NETWORK SWITCH	CISCO	CATALYST 6509-E	SCA0337026Y	50000	8/19/2013	INF:SWITCH	8/19/2013
PA13126	NETWORK SWITCH	CISCO	CATALYST 6509-E	TBP05130334	50000	7/28/2014	INF:SWITCH	8/19/2013
PA13127	NETWORK SWITCH	CISCO	5548 TP	SSI17210N5C	13440	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13128	IT EQUIPMENT	CISCO	2232TM	SSI17260D2N	5775	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13129	IT EQUIPMENT	CISCO	2232TM	SSI17220B2M	5775	6/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13130	IT EQUIPMENT	CISCO	2232TM	SSI17260D2A	5775	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13131	IT EQUIPMENT	CISCO	2232TM	SSI17260D8S	5775	5/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13132	ZERO CLIENT	WYSE	P20	20XRL901729	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13133	ZERO CLIENT	WYSE	P20	20XRL901917	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13134	ZERO CLIENT	WYSE	P20	20XRL901026	319	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13135	ZERO CLIENT	WYSE	P20	20XRL901056	319	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13136	ZERO CLIENT	WYSE	P20	20XRL901610	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13137	ZERO CLIENT	WYSE	P20	20XRL901919	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13138	ZERO CLIENT	WYSE	P20	20XRL901018	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13139	ZERO CLIENT	WYSE	P20	20XRL901803	319	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13140	ZERO CLIENT	WYSE	P20	20XRL901667	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13141	ZERO CLIENT	WYSE	P20	20XRL901603	319	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13142	ZERO CLIENT	WYSE	P20	20XRL901609	319	3/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13143	ZERO CLIENT	WYSE	P20	20XRL901672	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13144	ZERO CLIENT	WYSE	P20	20XRL901027	319	7/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13145	ZERO CLIENT	WYSE	P20	20XRL901154	319	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13146	ZERO CLIENT	WYSE	P20	20XRL901230	319	12/23/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13147	IT EQUIPMENT	WYSE	D200	20XRL901875	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13148	ZERO CLIENT	WYSE	P20	20XRL901878	319	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13149	ZERO CLIENT	WYSE	P20	20XRL901784	319	2/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13150	ZERO CLIENT	WYSE	P20	20XRL901438	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13151	ZERO CLIENT	WYSE	P20	20XRL901162	319	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13152	ZERO CLIENT	WYSE	P20	20XRL901165	319	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13153	IT EQUIPMENT	WYSE	D200	20XRL901723	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13154	ZERO CLIENT	WYSE	P20	20XRL901488	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13155	ZERO CLIENT	WYSE	P20	20XRL901283	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13156	ZERO CLIENT	WYSE	P20	20XRL901193	319	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13157	SERVER	DELL	PS6500	7Q9Q8S1	58125.49	8/27/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13158	ZERO CLIENT	WYSE	P20	20XRL901988	319	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13159	ZERO CLIENT	WYSE	P20	20XRL901025	319	1/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13160	ZERO CLIENT	WYSE	P20	20XRL901866	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13161	ZERO CLIENT	WYSE	P20	20XRL901867	319	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13162	ZERO CLIENT	WYSE	P20	20XRL901147	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13163	ZERO CLIENT	WYSE	P20	20XRL901798	319	6/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13164	ZERO CLIENT	WYSE	P20	20XRL901913	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13165	ZERO CLIENT	WYSE	P20	20XRL901733	319	10/22/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13166	ZERO CLIENT	WYSE	P20	20XRL901614	319	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13167	ZERO CLIENT	WYSE	P20	20XRL901865	319	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	7/18/2014
PA13168	ZERO CLIENT	WYSE	P20	20XRL901212	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13169	ZERO CLIENT	WYSE	P20	20XRL901440	319	12/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13170	ZERO CLIENT	WYSE	P20	20XRL901779	319	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13171	ZERO CLIENT	WYSE	P20	20XRL901177	319	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13172	ZERO CLIENT	WYSE	P20	20XRL901350	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13173	ZERO CLIENT	WYSE	P20	20XRL901284	319	10/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13174	ZERO CLIENT	WYSE	P20	20XRL901482	319	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13175	ZERO CLIENT	WYSE	P20	20XRL901491	319	10/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13176	ZERO CLIENT	WYSE	P20	20XRL901726	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13177	ZERO CLIENT	WYSE	P20	20XRL901076	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13178	ZERO CLIENT	WYSE	P20	20XRL901722	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13179	ZERO CLIENT	WYSE	P20	20XRL901487	319	1/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13180	ZERO CLIENT	WYSE	P20	20XRL901879	319	10/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13181	ZERO CLIENT	WYSE	P20	20XRL901873	319	12/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13182	ZERO CLIENT	WYSE	P20	20XRL901346	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13183	ZERO CLIENT	WYSE	P20	20XRL901783	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13184	ZERO CLIENT	WYSE	P20	20XRL901161	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13185	ZERO CLIENT	WYSE	P20	20XRL901180	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13186	ZERO CLIENT	WYSE	P20	20XRL901186	319	2/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13187	ZERO CLIENT	WYSE	P20	20XRL901214	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13188	ZERO CLIENT	WYSE	P20	20XRL901178	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13189	ZERO CLIENT	WYSE	P20	20XRL901351	319	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13190	ZERO CLIENT	WYSE	P20	20XRL901439	319	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13191	ZERO CLIENT	WYSE	P20	20XRL901620	319	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13192	ZERO CLIENT	WYSE	P20	20XRL901211	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13193	ZERO CLIENT	WYSE	P20	20XRL901080	319	2/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13194	ZERO CLIENT	WYSE	P20	20XRL901727	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13195	ZERO CLIENT	WYSE	P20	20XRL901490	319	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13196	ZERO CLIENT	WYSE	P20	20XRL901481	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13197	ZERO CLIENT	WYSE	P20	20XRL901285	319	12/30/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13198	ZERO CLIENT	WYSE	P20	20XRL901168	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13199	ZERO CLIENT	WYSE	P20	20XRL901876	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13200	ZERO CLIENT	WYSE	P20	20XRL901778	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13201	ZERO CLIENT	WYSE	P20	20XRL901782	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13202	ZERO CLIENT	WYSE	P20	20XRL901182	319	10/16/2013	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13213	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00514	4210	6/20/2014	PTR:PRINTPLOTCO PYSCAN	10/2/2013
PA13214	COPIER, COLOR GRAPHICS	CANON	C5240G	JVA00616	7598	5/21/2014	PTR:PRINTPLOTCO PYSCAN	10/9/2013
PA13215	IT EQUIPMENT	CANON	IR4045	FBW93944	5980	10/10/2013	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2013
PA13216	STORAGE	DELL	PS6110	7YZLBY1	62653.96	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13217	STORAGE	DELL	PS6110	781MBY1	37160.9	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13218	STORAGE	DELL	PS6510E	3NN72Y1	39881.48	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13219	EXTERNAL HARD DRIVE	WD ELEMENTS	WDBAAU0030 HBK-NESN	WMCIT4286980	149	12/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/5/2013
PA13220	EXTERNAL HARD DRIVE	WD ELEMENTS	WDBAAU0030 HBK-NESN	WMCIT3834158	149	12/5/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/5/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13221	PRINTER	ZEBRA	Z84	06J130300085	4809	12/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/12/2013
PA13222	PRINTER	ZEBRA	Z84	06J130300081	4809	7/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/12/2013
PA13223	INFORMATION TECHNOLOGY EQUIPMENT	SECM, INC	TS-1	TS1131015-008-07	9850	12/12/2013	INFORMATION TECHNOLOGY EQUIPMENT	12/12/2013
PA13224	ZERO CLIENT	WYSE	P20	20XRL901179	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13225	ZERO CLIENT	WYSE	P20	20XRL901075	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13226	ZERO CLIENT	WYSE	P20	20XRL901721	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13228	ZERO CLIENT	WYSE	P20	20XRL901216	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13229	ZERO CLIENT	WYSE	P20	20XRL901215	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13230	ZERO CLIENT	WYSE	P20	20XRL901780	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13231	ZERO CLIENT	WYSE	P20	20XRL901781	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13232	ZERO CLIENT	WYSE	P20	20XRL901345	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13233	ZERO CLIENT	WYSE	P20	20XRL901167	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13234	PRINTER	ZEBRA	ZT230	52J133400101	942.99	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2013
PA13235	ZERO CLIENT	WYSE	P20	20XRL901874	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13236	ZERO CLIENT	WYSE	P20	20XRL901073	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13237	ZERO CLIENT	WYSE	P20	20XRL901725	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13238	ZERO CLIENT	WYSE	P20	20XRL901494	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13239	ZERO CLIENT	WYSE	P20	20XRL901209	319	1/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13240	ZERO CLIENT	WYSE	P20	20XRL901200	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13241	ZERO CLIENT	WYSE	P20	20XRL901166	319	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13242	ZERO CLIENT	WYSE	P20	20XRL901352	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13243	ZERO CLIENT	WYSE	P20	20XRL901437	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13244	ZERO CLIENT	WYSE	P20	20XRL901777	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13245	ZERO CLIENT	WYSE	P20	20XRL901877	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13246	ZERO CLIENT	WYSE	P20	20XRL901074	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13247	ZERO CLIENT	WYSE	P20	20XRL901724	319	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13248	ZERO CLIENT	WYSE	P20	20XRL901489	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13249	ZERO CLIENT	WYSE	P20	20XRL901617	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13250	ZERO CLIENT	WYSE	P20	20XRL901079	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13251	ZERO CLIENT	WYSE	P20	20XRL901619	319	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13252	ZERO CLIENT	WYSE	P20	20XRL901213	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13253	ZERO CLIENT	WYSE	P20	20XRL901347	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13254	ZERO CLIENT	WYSE	P20	20XRL901163	319	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13255	ZERO CLIENT	WYSE	P20	20XRL901210	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13256	ZERO CLIENT	WYSE	P20	20XRL901436	319	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13257	ZERO CLIENT	WYSE	P20	20XRL901164	319	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13258	ZERO CLIENT	WYSE	P20	20XRL901183	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13259	ZERO CLIENT	WYSE	P20	20XRL901197	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13260	ZERO CLIENT	WYSE	P20	20XRL901281	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13261	ZERO CLIENT	WYSE	P20	20XRL901495	319	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13262	ZERO CLIENT	WYSE	P20	20XRL901728	319	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13263	ZERO CLIENT	WYSE	P20	20XRL901618	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13264	ZERO CLIENT	WYSE	P20	20XRL901078	319	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13265	ZERO CLIENT	WYSE	P20	20XRL901492	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13266	ZERO CLIENT	WYSE	P20	20XRL901496	319	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13267	ZERO CLIENT	WYSE	P20	20XRL901484	319	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13268	ZERO CLIENT	WYSE	P20	20XRL901196	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13269	ZERO CLIENT	WYSE	P20	20XRL901483	319	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13270	ZERO CLIENT	WYSE	P20	20XRL901195	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13271	ZERO CLIENT	WYSE	P20	20XRL901908	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13272	ZERO CLIENT	WYSE	P20	20XRL901629	319	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13273	ZERO CLIENT	WYSE	P20	20XRL901247	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13274	ZERO CLIENT	WYSE	P20	20XRL901257	319	8/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13275	ZERO CLIENT	WYSE	P20	20XRL901116	319	8/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013

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PA13276	ZERO CLIENT	WYSE	P20	20XRL901194	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13277	ZERO CLIENT	WYSE	P20	20XRL901348	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13278	ZERO CLIENT	WYSE	P20	20XRL901621	319	8/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13279	ZERO CLIENT	WYSE	P20	20XRL901184	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13280	ZERO CLIENT	WYSE	P20	20XRL901349	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13281	ZERO CLIENT	WYSE	P20	20XRL901485	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13282	ZERO CLIENT	WYSE	P20	20XRL901493	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13283	ZERO CLIENT	WYSE	P20	20XRL901077	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13284	ZERO CLIENT	WYSE	P20	20XRL901880	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13285	ZERO CLIENT	WYSE	P20	20XRL901262	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13286	ZERO CLIENT	WYSE	P20	20XRL901632	319	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13287	ZERO CLIENT	WYSE	P20	20XRL901630	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13288	ZERO CLIENT	WYSE	P20	20XRL901242	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13289	ZERO CLIENT	WYSE	P20	20XRL901105	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2013
PA13290	ZERO CLIENT	WYSE	P20	20XRL901586	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13291	ZERO CLIENT	WYSE	P20	20XRL901533	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13292	ZERO CLIENT	WYSE	P20	20XRL901108	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13293	ZERO CLIENT	WYSE	P20	20XRL901514	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13294	ZERO CLIENT	WYSE	P20	20XRL901591	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13295	ZERO CLIENT	WYSE	P20	20XRL901131	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13296	ZERO CLIENT	WYSE	P20	20XRL901286	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13297	ZERO CLIENT	WYSE	P20	20XRL901592	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13298	ZERO CLIENT	WYSE	P20	20XRL901634	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13299	ZERO CLIENT	WYSE	P20	20XRL901240	319	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13300	ZERO CLIENT	WYSE	P20	20XRL901572	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13301	ZERO CLIENT	WYSE	P20	20XRL901130	319	1/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13302	ZERO CLIENT	WYSE	P20	20XRL901571	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13303	ZERO CLIENT	WYSE	P20	20XRL901923	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13304	ZERO CLIENT	WYSE	P20	20XRL901239	319	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13305	ZERO CLIENT	WYSE	P20	20XRL901588	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13306	ZERO CLIENT	WYSE	P20	20XRL901532	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13307	ZERO CLIENT	WYSE	P20	20XRL901238	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13308	ZERO CLIENT	WYSE	P20	20XRL901531	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13309	ZERO CLIENT	WYSE	P20	20XRL901924	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13310	ZERO CLIENT	WYSE	P20	20XRL901587	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13311	ZERO CLIENT	WYSE	P20	20XRL901518	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13312	ZERO CLIENT	WYSE	P20	20XRL901137	319	2/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13313	ZERO CLIENT	WYSE	P20	20XRL901570	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13314	ZERO CLIENT	WYSE	P20	20XRL901263	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13315	ZERO CLIENT	WYSE	P20	20XRL901243	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2014
PA13316	ZERO CLIENT	WYSE	P20	20XRL901103	319	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13317	ZERO CLIENT	WYSE	P20	20XRL901290	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13318	ZERO CLIENT	WYSE	P20	20XRL901631	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13319	ZERO CLIENT	WYSE	P20	20XRL901909	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13320	ZERO CLIENT	WYSE	P20	20XRL901117	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13321	ZERO CLIENT	WYSE	P20	20XRL901233	319	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13322	ZERO CLIENT	WYSE	P20	20XRL901502	319	2/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13323	ZERO CLIENT	WYSE	P20	20XRL901529	319	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13324	ZERO CLIENT	WYSE	P20	20XRL901520	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13325	ZERO CLIENT	WYSE	P20	20XRL901637	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13326	ZERO CLIENT	WYSE	P20	20XRL901626	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13327	ZERO CLIENT	WYSE	P20	20XRL901585	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13328	ZERO CLIENT	WYSE	P20	20XRL901638	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13329	ZERO CLIENT	WYSE	P20	20XRL901530	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13330	ZERO CLIENT	WYSE	P20	20XRL901136	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13331	ZERO CLIENT	WYSE	P20	20XRL901513	319	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13332	ZERO CLIENT	WYSE	P20	20XRL901926	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13333	ZERO CLIENT	WYSE	P20	20XRL901118	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13334	ZERO CLIENT	WYSE	P20	20XRL901236	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13335	ZERO CLIENT	WYSE	P20	20XRL901906	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13336	ZERO CLIENT	WYSE	P20	20XRL901248	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13337	ZERO CLIENT	WYSE	P20	20XRL901140	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13338	ZERO CLIENT	WYSE	P20	20XRL901519	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13339	ZERO CLIENT	WYSE	P20	20XRL901115	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13340	ZERO CLIENT	WYSE	P20	20XRL901907	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13341	ZERO CLIENT	WYSE	P20	20XRL901129	319	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13342	ZERO CLIENT	WYSE	P20	20XRL901296	319	2/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13343	ZERO CLIENT	WYSE	P20	20XRL901640	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13344	ZERO CLIENT	WYSE	P20	20XRL901925	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13345	ZERO CLIENT	WYSE	P20	20XRL901119	319	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13346	ZERO CLIENT	WYSE	P20	20XRL901237	319	1/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/10/2014
PA13347	ZERO CLIENT	WYSE	P20	220XRL901234	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13348	ZERO CLIENT	WYSE	P20	20XRL901910	319	3/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13349	ZERO CLIENT	WYSE	P20	20XRL901636	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13350	ZERO CLIENT	WYSE	P20	20XRL901535	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13351	ZERO CLIENT	WYSE	P20	20XRL901138	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13352	ZERO CLIENT	WYSE	P20	20XRL901516	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13353	ZERO CLIENT	WYSE	P20	20XRL901517	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13354	ZERO CLIENT	WYSE	P20	20XRL901106	319	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13355	ZERO CLIENT	WYSE	P20	20XRL901921	319	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13356	ZERO CLIENT	WYSE	P20	20XRL901635	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13357	ZERO CLIENT	WYSE	P20	20XRL901120	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13358	ZERO CLIENT	WYSE	P20	20XRL901295	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13359	ZERO CLIENT	WYSE	P20	20XRL901700	319	1/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13360	ZERO CLIENT	WYSE	P20	20XRL901288	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13361	ZERO CLIENT	WYSE	P20	20XRL901515	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13362	ZERO CLIENT	WYSE	P20	20XRL901139	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13363	ZERO CLIENT	WYSE	P20	20XRL901107	319	5/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13364	ZERO CLIENT	WYSE	P20	20XRL901504	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13365	ZERO CLIENT	WYSE	P20	20XRL901264	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13366	ZERO CLIENT	WYSE	P20	20XRL901244	319	3/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13367	ZERO CLIENT	WYSE	P20	20XRL901235	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13368	ZERO CLIENT	WYSE	P20	20XRL901911	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13369	ZERO CLIENT	WYSE	P20	20XRL901534	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13370	ZERO CLIENT	WYSE	P20	20XRL901633	319	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13371	ZERO CLIENT	WYSE	P20	20XRL901245	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13372	ZERO CLIENT	WYSE	P20	20XRL901291	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13373	ZERO CLIENT	WYSE	P20	20XRL901287	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13374	ZERO CLIENT	WYSE	P20	20XRL901905	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13375	ZERO CLIENT	WYSE	P20	20XRL901628	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13376	ZERO CLIENT	WYSE	P20	20XRL901922	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13377	ZERO CLIENT	WYSE	P20	20XRL901639	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13378	ZERO CLIENT	WYSE	P20	20XRL901912	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13379	ZERO CLIENT	WYSE	P20	20XRL901294	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13380	ZERO CLIENT	WYSE	P20	20XRL901625	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13381	ZERO CLIENT	WYSE	P20	20XRL901099	319	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13382	ZERO CLIENT	WYSE	P20	20XRL901041	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13383	ZERO CLIENT	WYSE	P20	20XRL901304	319	7/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13384	ZERO CLIENT	WYSE	P20	20XRL901040	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13385	ZERO CLIENT	WYSE	P20	20XRL901973	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13386	ZERO CLIENT	WYSE	P20	20XRL901503	319	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13387	ZERO CLIENT	WYSE	P20	20XRL901697	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13388	ZERO CLIENT	WYSE	P20	20XRL901098	319	4/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13389	ZERO CLIENT	WYSE	P20	20XRL901001	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13390	ZERO CLIENT	WYSE	P20	20XRL901718	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13391	ZERO CLIENT	WYSE	P20	20XRL901241	319	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13392	ZERO CLIENT	WYSE	P20	20XRL901044	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13393	ZERO CLIENT	WYSE	P20	20XRL901703	319	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13394	ZERO CLIENT	WYSE	P20	20XRL901102	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13395	ZERO CLIENT	WYSE	P20	20XRL901111	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13396	ZERO CLIENT	WYSE	P20	20XRL901259	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13397	ZERO CLIENT	WYSE	P20	20XRL901303	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13398	ZERO CLIENT	WYSE	P20	20XRL901124	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13399	ZERO CLIENT	WYSE	P20	20XRL901037	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13400	ZERO CLIENT	WYSE	P20	20XRL901970	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13401	ZERO CLIENT	WYSE	P20	20XRL901971	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13402	ZERO CLIENT	WYSE	P20	20XRL901038	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13403	ZERO CLIENT	WYSE	P20	20XRL901972	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13404	ZERO CLIENT	WYSE	P20	20XRL901039	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13405	ZERO CLIENT	WYSE	P20	20XRL901302	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13406	ZERO CLIENT	WYSE	P20	20XRL901297	319	3/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2014
PA13407	ZERO CLIENT	WYSE	P20	20XRL901123	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13408	ZERO CLIENT	WYSE	P20	20XRL901715	319	2/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13409	ZERO CLIENT	WYSE	P20	20XRL901698	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13410	ZERO CLIENT	WYSE	P20	20XRL901133	319	2/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13411	ZERO CLIENT	WYSE	P20	20XRL901002	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13412	ZERO CLIENT	WYSE	P20	20XRL901005	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13413	ZERO CLIENT	WYSE	P20	20XRL901097	319	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13414	ZERO CLIENT	WYSE	P20	20XRL901125	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13415	ZERO CLIENT	WYSE	P20	20XRL901720	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13416	ZERO CLIENT	WYSE	P20	20XRL901006	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13417	ZERO CLIENT	WYSE	P20	20XRL901126	319	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13418	ZERO CLIENT	WYSE	P20	20XRL901713	319	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13419	ZERO CLIENT	WYSE	P20	20XRL901035	319	2/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13420	ZERO CLIENT	WYSE	P20	20XRL901298	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13421	ZERO CLIENT	WYSE	P20	20XRL901036	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13422	ZERO CLIENT	WYSE	P20	20XRL901702	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13423	ZERO CLIENT	WYSE	P20	20XRL901246	319	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13424	ZERO CLIENT	WYSE	P20	20XRL901112	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13425	ZERO CLIENT	WYSE	P20	20XRL901043	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13426	ZERO CLIENT	WYSE	P20	20XRL901104	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13427	ZERO CLIENT	WYSE	P20	20XRL901128	319	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13428	ZERO CLIENT	WYSE	P20	20XRL901714	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13429	ZERO CLIENT	WYSE	P20	20XRL901974	319	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13430	ZERO CLIENT	WYSE	P20	20XRL901047	319	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13431	ZERO CLIENT	WYSE	P20	20XRL901622	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13432	ZERO CLIENT	WYSE	P20	20XRL901589	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13433	ZERO CLIENT	WYSE	P20	20XRL901590	319	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13434	ZERO CLIENT	WYSE	P20	20XRL901141	319	2/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13435	ZERO CLIENT	WYSE	P20	20XRL901003	319	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13436	ZERO CLIENT	WYSE	P20	20XRL901716	319	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13437	ZERO CLIENT	WYSE	P20	20XRL901299	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13438	ZERO CLIENT	WYSE	P20	20XRL901121	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13439	ZERO CLIENT	WYSE	P20	20XRL901034	319	2/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13440	ZERO CLIENT	WYSE	P20	20XRL901046	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13441	ZERO CLIENT	WYSE	P20	20XRL901199	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13442	ZERO CLIENT	WYSE	P20	20XRL901701	319	2/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13443	ZERO CLIENT	WYSE	P20	20XRL901132	319	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13444	ZERO CLIENT	WYSE	P20	20XRL901144	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13445	ZERO CLIENT	WYSE	P20	20XRL901042	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13446	ZERO CLIENT	WYSE	P20	20XRL901258	319	2/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13447	ZERO CLIENT	WYSE	P20	20XRL901127	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13448	ZERO CLIENT	WYSE	P20	20XRL901717	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13449	ZERO CLIENT	WYSE	P20	20XRL901975	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13450	ZERO CLIENT	WYSE	P20	20XRL901048	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13451	ZERO CLIENT	WYSE	P20	20XRL901623	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13452	ZERO CLIENT	WYSE	P20	20XRL901699	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13453	ZERO CLIENT	WYSE	P20	20XRL901113	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13454	ZERO CLIENT	WYSE	P20	20XRL901142	319	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13455	ZERO CLIENT	WYSE	P20	20XRL901007	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13456	ZERO CLIENT	WYSE	P20	20XRL901261	319	3/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13457	ZERO CLIENT	WYSE	P20	20XRL901300	319	3/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13458	ZERO CLIENT	WYSE	P20	20XRL901122	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13459	ZERO CLIENT	WYSE	P20	20XRL901033	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13460	ZERO CLIENT	WYSE	P20	20XRL901045	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13461	ZERO CLIENT	WYSE	P20	20XRL901198	319	3/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13462	ZERO CLIENT	WYSE	P20	20XRL901704	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13463	ZERO CLIENT	WYSE	P20	20XRL901134	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13464	ZERO CLIENT	WYSE	P20	20XRL901100	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13465	ZERO CLIENT	WYSE	P20	20XRL901109	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13466	ZERO CLIENT	WYSE	P20	20XRL901260	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13467	ZERO CLIENT	WYSE	P20	20XRL901969	319	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13468	ZERO CLIENT	WYSE	P20	20XRL901301	319	3/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13469	ZERO CLIENT	WYSE	P20	20XRL901624	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13470	ZERO CLIENT	WYSE	P20	20XRL901976	319	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13471	ZERO CLIENT	WYSE	P20	20XRL901719	319	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13472	ZERO CLIENT	WYSE	P20	20XRL901114	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13473	ZERO CLIENT	WYSE	P20	20XRL901627	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13474	ZERO CLIENT	WYSE	P20	20XRL901008	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13475	ZERO CLIENT	WYSE	P20	20XRL901143	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13476	ZERO CLIENT	WYSE	P20	20XRL901135	319	3/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13477	ZERO CLIENT	WYSE	P20	20XRL901004	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13478	ZERO CLIENT	WYSE	P20	20XRL901110	319	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13479	ZERO CLIENT	WYSE	P20	20XRL901101	319	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2014
PA13480	ZERO CLIENT	WYSE	P20	20XOL998970	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13481	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00504	4210	2/21/2014	PTR:PRINTPLOTCO PYSCAN	1/23/2014
PA13482	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00517	4210	4/23/2014	PTR:PRINTPLOTCO PYSCAN	1/23/2014
PA13483	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00507	4210	6/23/2014	PTR:PRINTPLOTCO PYSCAN	1/23/2014
PA13484	CPU	DELL	PRECISION T3610	9B14DZ1	2449	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13485	CPU	DELL	PRECISION T3610	9B15DZ1	2449	5/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2014
PA13486	SERVER	DELL	POWEREDGE R210	4BP0FZ1	1391.5	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2014
PA13487	SERVER	DELL	POWEREDGE R210	4BP1FZ1	1391.5	6/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2014
PA13488	CPU	DELL	OPTIPLEX 960	HGR1CK1	3500	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13489	CPU	DELL	OPTIPLEX 960	D1L48J1	3500	5/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13490	CPU	DELL	OPTIPLEX 960	GN21WH1	3500	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13491	CPU	DELL	OPTIPLEX 960	HGQ8CK1	3500	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13492	CPU	DELL	OPTIPLEX 960	8968VH1	1148	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13493	CPU	DELL	OPTIPLEX 960	1YVC1L1	1148	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13494	CPU	DELL	OPTIPLEX 960	53NOTJ1	1148	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13495	CPU	DELL	OPTIPLEX 960	52HNWH1	1148	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13496	CPU	DELL	OPTIPLEX 960	1V4JQL1	1836	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13497	CPU	DELL	OPTIPLEX 960	DBRKLJ1	1140	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13498	CPU	DELL	OPTIPLEX 960	2CHNWH1	1275	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13499	CPU	DELL	OPTIPLEX 960	HZH3SH1	1275	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13500	CPU	DELL	OPTIPLEX 960	28Y7VH1	1275	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13501	CPU	DELL	OPTIPLEX 960	HLDNWH1	1275	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13502	CPU	DELL	OPTIPLEX 960	HQDNWH1	1275	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13503	CPU	DELL	OPTIPLEX 960	GWXXRK1	1275	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13504	CPU	DELL	OPTIPLEX 960	56JGLM1	1275	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13505	CPU	DELL	OPTIPLEX 960	9BRKLJ1	1140	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13506	CPU	DELL	OPTIPLEX 960	C00YRK1	1140	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13507	CPU	DELL	OPTIPLEX 960	9WWXRK1	1140	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13508	CPU	DELL	OPTIPLEX 960	62HNWH1	1140	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13509	CPU	DELL	OPTIPLEX 960	4L6YRK1	1140	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13510	CPU	DELL	OPTIPLEX 960	42HNWH1	1401	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13511	CPU	DELL	OPTIPLEX 960	GXTXRK1	1401	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13512	CPU	DELL	OPTIPLEX 960	613J6M1	1401	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13513	CPU	DELL	OPTIPLEX 960	8L6YRK1	1401	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13514	CPU	DELL	OPTIPLEX 960	G868VH1	1337	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13515	CPU	DELL	OPTIPLEX 960	34P3SH1	1337	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13516	CPU	DELL	OPTIPLEX 960	913J6M1	1337	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13517	CPU	DELL	OPTIPLEX 960	C5SZRK1	1337	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13518	CPU	DELL	OPTIPLEX 960	617YRK1	1337	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13519	CPU	DELL	OPTIPLEX 960	1CHNWH1	1337	6/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13520	CPU	DELL	OPTIPLEX 960	44P3SH1	1337	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13521	CPU	DELL	OPTIPLEX 960	380BPK1	1337	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13522	CPU	DELL	OPTIPLEX 960	56JFLM1	1337	6/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13523	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346R24C	200	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13524	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346Y3E9	200	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13525	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4JS	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13526	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1353X00C	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13527	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X39E	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13528	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1135Y0ZU	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13529	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1315Y16U	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13530	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1327Y017	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13531	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1347X0T7	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13532	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Y3U0	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13533	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Y3WA	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13534	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1U7	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13535	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1327X1PT	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13536	IT EQUIPMENT	CISCO	CATALYST 3550	CAT0737Y37X	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13537	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1314X30Q	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13538	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346X30X	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13539	NETWORK SWITCH	CISCO	CATALYST 3750	FDO11287773	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13540	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346R1ZY	200	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13541	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346R1YJ	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13542	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Y3U3	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13543	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Z2AR	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13544	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1YH	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13545	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4K4	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13546	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4M6	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13547	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4LW	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13548	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1144X2K0	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13549	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1144X1Y9	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13550	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Y3DP	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13551	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324X2LZ	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13552	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1UM	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13553	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X466	200	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13554	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1315YIND	200	2/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13555	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4JE	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13556	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4MG	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13557	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346X2X4	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13558	IT EQUIPMENT	CISCO	CATALYST 3550	CAT0713Z0D3	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13559	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346R1YY	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13560	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Y3F1	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13561	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1VJ	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13562	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1XR	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13563	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1315Y122	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13564	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4NS	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13565	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1327X1M4	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13566	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1325Y0A4	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13567	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346RIZY	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13568	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1348R28J	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13569	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1XJ	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13570	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1323Y2TF	200	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13571	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1323Y2UC	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13572	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4GL	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13573	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4K0	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13574	NETWORK SWITCH	CISCO	CATALYST 3750	CAT1131RHB7	200	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13575	COPIER, COLOR GRAPHICS	CANON	MF6180DW	QQC02786	474.5	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/4/2014
PA13576	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV -PEL	1220488	45440	4/21/2014	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13577	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV -PEL	1300971	45440	4/17/2014	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13578	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV -PEL	1300972	45440	4/21/2014	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13579	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV -PEL	1201656	45440	4/21/2014	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13580	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV -PEL	1312376	45440	4/17/2014	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13581	STORAGE	DELL	PS6500E	GL9Q8S1	62000.49	4/9/2014	STORE:OTHER	4/9/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13582	STORAGE	DELL	PS6100	C6QSL51	44096.81	4/9/2014	STORE:OTHER	4/9/2014
PA13583	ZERO CLIENT	WYSE	P20	20XRL901506	319	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13584	ZERO CLIENT	WYSE	P20	20XRL901444	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13585	ZERO CLIENT	WYSE	P20	20XRL901385	319	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13586	ZERO CLIENT	WYSE	P20	20XRL901293	319	6/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13587	PRINTER	CANON	C5045	GPQ12759	4995	3/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/10/2014
PA13588	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	GQM30821	4995	3/10/2014	PTR:PRINTPLOTCO PYSCAN	3/10/2014
PA13589	ZERO CLIENT	WYSE	P20	20XOL998977	319	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13590	ZERO CLIENT	WYSE	P20	20XOL9989969	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13591	ZERO CLIENT	WYSE	P20	20XOL998987	319	7/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13592	ZERO CLIENT	WYSE	P20	20XOL998996	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13593	ZERO CLIENT	WYSE	P20	20XOL999003	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13594	ZERO CLIENT	WYSE	P20	20XOL998917	319	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13595	ZERO CLIENT	WYSE	P20	20XOL998922	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13596	ZERO CLIENT	WYSE	P20	20XOL998942	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13597	ZERO CLIENT	WYSE	P20	20XOL998951	319	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13598	ZERO CLIENT	WYSE	P20	20XOL998956	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13599	ZERO CLIENT	WYSE	P20	20XOL999062	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13600	ZERO CLIENT	WYSE	P20	20XOL998968	319	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13601	ZERO CLIENT	WYSE	P20	20XOL998986	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13602	ZERO CLIENT	WYSE	P20	20XOL998995	319	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13603	ZERO CLIENT	WYSE	P20	20XOL998002	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

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PA13604	ZERO CLIENT	WYSE	P20	20XOL998916	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13605	ZERO CLIENT	WYSE	P20	20XOL998921	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13606	ZERO CLIENT	WYSE	P20	20XOL998941	319	4/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13607	ZERO CLIENT	WYSE	P20	20XOL998950	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13608	ZERO CLIENT	WYSE	P20	20XOL998955	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13609	ZERO CLIENT	WYSE	P20	20XOL999601	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13610	ZERO CLIENT	WYSE	P20	20XOL998967	319	4/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13611	ZERO CLIENT	WYSE	P20	20XOL998984	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13612	ZERO CLIENT	WYSE	P20	20XOL998994	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13613	ZERO CLIENT	WYSE	P20	20XOL999001	319	4/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13614	ZERO CLIENT	WYSE	P20	20XOL999012	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13615	ZERO CLIENT	WYSE	P20	20XOL998920	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13616	ZERO CLIENT	WYSE	P20	20XOL998938	319	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13617	ZERO CLIENT	WYSE	P20	20XOL998949	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13618	ZERO CLIENT	WYSE	P20	20XOL998954	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13619	ZERO CLIENT	WYSE	P20	20XOL998979	319	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13620	ZERO CLIENT	WYSE	P20	20XOL998971	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13621	ZERO CLIENT	WYSE	P20	20XOL998983	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13622	ZERO CLIENT	WYSE	P20	20XOL999000	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13623	ZERO CLIENT	WYSE	P20	20XOL998999	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13624	ZERO CLIENT	WYSE	P20	20XOL999011	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13625	ZERO CLIENT	WYSE	P20	20XOL998924	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13626	ZERO CLIENT	WYSE	P20	20XOL998937	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13627	ZERO CLIENT	WYSE	P20	20XOL998948	319	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13628	ZERO CLIENT	WYSE	P20	20XOL998958	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13629	ZERO CLIENT	WYSE	P20	20XOL998970	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/25/2014
PA13630	ZERO CLIENT	WYSE	P20	20XOL998982	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13631	ZERO CLIENT	WYSE	P20	20XOL998997	319	8/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13632	ZERO CLIENT	WYSE	P20	20XOL998998	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13633	ZERO CLIENT	WYSE	P20	20XOL999010	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13634	ZERO CLIENT	WYSE	P20	20XOL998923	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13635	ZERO CLIENT	WYSE	P20	20XOL998936	319	5/13/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13636	ZERO CLIENT	WYSE	P20	20XOL998947	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13637	ZERO CLIENT	WYSE	P20	20XOL998957	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13638	ZERO CLIENT	WYSE	P20	20XOL998963	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13639	ZERO CLIENT	WYSE	P20	20XOL998974	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13640	ZERO CLIENT	WYSE	P20	20XOL998985	319	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13641	ZERO CLIENT	WYSE	P20	20XOL998992	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13642	ZERO CLIENT	WYSE	P20	20XOL999007	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13643	ZERO CLIENT	WYSE	P20	20XOL998925	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13644	ZERO CLIENT	WYSE	P20	20XOL998930	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13645	ZERO CLIENT	WYSE	P20	20XOL998939	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13646	ZERO CLIENT	WYSE	P20	20XOL998945	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13647	ZERO CLIENT	WYSE	P20	20XOL998960	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13648	ZERO CLIENT	WYSE	P20	20XOL998964	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13649	ZERO CLIENT	WYSE	P20	20XOL998975	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13650	ZERO CLIENT	WYSE	P20	20XOL998988	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13651	ZERO CLIENT	WYSE	P20	20XOL998993	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13652	ZERO CLIENT	WYSE	P20	20XOL999008	319	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13653	ZERO CLIENT	WYSE	P20	20XOL998926	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13654	ZERO CLIENT	WYSE	P20	20XOL998931	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13655	ZERO CLIENT	WYSE	P20	20XOL998940	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13656	ZERO CLIENT	WYSE	P20	20XOL998946	319	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13657	ZERO CLIENT	WYSE	P20	20XOL998961	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13658	ZERO CLIENT	WYSE	P20	20XOL998965	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

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PA13659	ZERO CLIENT	WYSE	P20	20XOL998966	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13660	ZERO CLIENT	WYSE	P20	20XOL998989	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13661	ZERO CLIENT	WYSE	P20	20XOL999004	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13662	ZERO CLIENT	WYSE	P20	20XOL999009	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13663	ZERO CLIENT	WYSE	P20	20XOL998927	319	3/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13664	ZERO CLIENT	WYSE	P20	20XOL998932	319	3/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13665	ZERO CLIENT	WYSE	P20	20XOL998933	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13666	ZERO CLIENT	WYSE	P20	20XOL998952	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13667	ZERO CLIENT	WYSE	P20	20XOL998962	319	3/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13668	ZERO CLIENT	WYSE	P20	20XOL999060	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13669	ZERO CLIENT	WYSE	P20	20XOL998972	319	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13670	ZERO CLIENT	WYSE	P20	20XOL998976	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13671	ZERO CLIENT	WYSE	P20	20XOL998990	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13672	ZERO CLIENT	WYSE	P20	20XOL999005	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13673	ZERO CLIENT	WYSE	P20	20XOL998918	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13674	ZERO CLIENT	WYSE	P20	20XOL998928	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13675	ZERO CLIENT	WYSE	P20	20XOL998934	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13676	ZERO CLIENT	WYSE	P20	20XOL998943	319	8/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13677	ZERO CLIENT	WYSE	P20	20XOL998953	319	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13678	ZERO CLIENT	WYSE	P20	20XOL998980	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13679	ZERO CLIENT	WYSE	P20	20XOL998973	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13680	ZERO CLIENT	WYSE	P20	20XOL998981	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

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PA13681	ZERO CLIENT	WYSE	P20	20XOL998991	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13682	ZERO CLIENT	WYSE	P20	20XOL999006	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13683	ZERO CLIENT	WYSE	P20	20XOL998919	319	3/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13684	ZERO CLIENT	WYSE	P20	20XOL998929	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13685	ZERO CLIENT	WYSE	P20	20XOL998935	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13686	ZERO CLIENT	WYSE	P20	20XOL998944	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13687	ZERO CLIENT	WYSE	P20	20XOL998959	319	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13688	ZERO CLIENT	WYSE	P20	20XRL901339	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13689	ZERO CLIENT	WYSE	P20	20XRL901368	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13690	ZERO CLIENT	WYSE	P20	20XRL901830	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13691	ZERO CLIENT	WYSE	P20	20XRL901401	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13692	ZERO CLIENT	WYSE	P20	20XRL901452	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13693	ZERO CLIENT	WYSE	P20	20XRL901687	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13694	ZERO CLIENT	WYSE	P20	20XRL901448	319	6/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13695	ZERO CLIENT	WYSE	P20	20XRL901265	319	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13696	ZERO CLIENT	WYSE	P20	20XRL901497	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13697	ZERO CLIENT	WYSE	P20	20XRL901203	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13698	ZERO CLIENT	WYSE	P20	20XRL901338	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13699	ZERO CLIENT	WYSE	P20	20XRL901367	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13700	ZERO CLIENT	WYSE	P20	20XRL901831	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13701	ZERO CLIENT	WYSE	P20	20XRL901336	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13702	ZERO CLIENT	WYSE	P20	20XRL901453	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

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PA13703	ZERO CLIENT	WYSE	P20	20XRL901686	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13704	ZERO CLIENT	WYSE	P20	20XRL901447	319	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13705	ZERO CLIENT	WYSE	P20	20XRL901226	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13706	ZERO CLIENT	WYSE	P20	20XRL901498	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13707	ZERO CLIENT	WYSE	P20	20XRL901202	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13708	ZERO CLIENT	WYSE	P20	20XRL901342	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13709	ZERO CLIENT	WYSE	P20	20XRL901366	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13710	ZERO CLIENT	WYSE	P20	20XRL901828	319	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13711	ZERO CLIENT	WYSE	P20	20XRL901456	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13712	ZERO CLIENT	WYSE	P20	20XRL901451	319	3/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13713	ZERO CLIENT	WYSE	P20	20XRL901685	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13714	ZERO CLIENT	WYSE	P20	20XRL901446	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13715	ZERO CLIENT	WYSE	P20	20XRL901267	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13716	ZERO CLIENT	WYSE	P20	20XRL901499	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13717	ZERO CLIENT	WYSE	P20	20XRL901201	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13718	ZERO CLIENT	WYSE	P20	20XRL901341	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13719	ZERO CLIENT	WYSE	P20	20XRL901363	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13720	ZERO CLIENT	WYSE	P20	20XRL901826	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13721	ZERO CLIENT	WYSE	P20	20XRL901825	319	3/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13722	ZERO CLIENT	WYSE	P20	20XRL901455	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13723	ZERO CLIENT	WYSE	P20	20XRL901322	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13724	ZERO CLIENT	WYSE	P20	20XRL901684	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13725	ZERO CLIENT	WYSE	P20	20XRL901940	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13726	ZERO CLIENT	WYSE	P20	20XRL901387	319	3/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13727	ZERO CLIENT	WYSE	P20	20XRL901205	319	3/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13728	ZERO CLIENT	WYSE	P20	20XRL901340	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13729	ZERO CLIENT	WYSE	P20	20XRL901364	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13730	ZERO CLIENT	WYSE	P20	20XRL901829	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13731	ZERO CLIENT	WYSE	P20	20XRL901538	319	3/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13732	ZERO CLIENT	WYSE	P20	20XRL901454	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13733	ZERO CLIENT	WYSE	P20	20XRL901688	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13734	ZERO CLIENT	WYSE	P20	20XRL901683	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13735	ZERO CLIENT	WYSE	P20	20XRL901272	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13736	ZERO CLIENT	WYSE	P20	20XRL901386	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13737	ZERO CLIENT	WYSE	P20	20XRL901204	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13738	ZERO CLIENT	WYSE	P20	20XRL901169	319	3/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13739	ZERO CLIENT	WYSE	P20	20XRL901307	319	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13740	ZERO CLIENT	WYSE	P20	20XRL901407	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13741	ZERO CLIENT	WYSE	P20	20XRL901542	319	3/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13742	ZERO CLIENT	WYSE	P20	20XRL901402	319	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13743	ZERO CLIENT	WYSE	P20	20XRL901524	319	4/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13744	ZERO CLIENT	WYSE	P20	20XRL901411	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13745	ZERO CLIENT	WYSE	P20	20XRL901939	319	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13746	ZERO CLIENT	WYSE	P20	20XRL901392	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13747	ZERO CLIENT	WYSE	P20	20XRL901206	319	8/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13748	ZERO CLIENT	WYSE	P20	20XRL901928	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13749	ZERO CLIENT	WYSE	P20	20XRL901308	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13750	ZERO CLIENT	WYSE	P20	20XRL901406	319	5/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13751	ZERO CLIENT	WYSE	P20	20XRL901543	319	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13752	ZERO CLIENT	WYSE	P20	20XRL901403	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13753	ZERO CLIENT	WYSE	P20	20XRL901528	319	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13754	ZERO CLIENT	WYSE	P20	20XRL901410	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13755	ZERO CLIENT	WYSE	P20	20XRL901270	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13756	ZERO CLIENT	WYSE	P20	20XRL901937	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13757	ZERO CLIENT	WYSE	P20	20XRL901207	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13758	ZERO CLIENT	WYSE	P20	20XRL901175	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13759	ZERO CLIENT	WYSE	P20	20XRL901305	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13760	ZERO CLIENT	WYSE	P20	20XRL901405	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13761	ZERO CLIENT	WYSE	P20	20XRL901544	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13762	ZERO CLIENT	WYSE	P20	20XRL901404	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13763	ZERO CLIENT	WYSE	P20	20XRL901527	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13764	ZERO CLIENT	WYSE	P20	20XRL901409	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13765	ZERO CLIENT	WYSE	P20	20XRL901273	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13766	ZERO CLIENT	WYSE	P20	20XRL901942	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13767	ZERO CLIENT	WYSE	P20	20XRL901208	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13768	ZERO CLIENT	WYSE	P20	20XRL901927	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13769	ZERO CLIENT	WYSE	P20	20XRL901306	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13770	ZERO CLIENT	WYSE	P20	20XRL901417	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13771	ZERO CLIENT	WYSE	P20	20XRL901832	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13772	ZERO CLIENT	WYSE	P20	20XRL901334	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13773	ZERO CLIENT	WYSE	P20	20XRL901526	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13774	ZERO CLIENT	WYSE	P20	20XRL901412	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13775	ZERO CLIENT	WYSE	P20	20XRL901269	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13776	ZERO CLIENT	WYSE	P20	20XRL901943	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13777	ZERO CLIENT	WYSE	P20	20XRL901501	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13778	ZERO CLIENT	WYSE	P20	20XRL901176	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13779	ZERO CLIENT	WYSE	P20	20XRL901337	319	4/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13780	ZERO CLIENT	WYSE	P20	20XRL901424	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13781	ZERO CLIENT	WYSE	P20	20XRL901827	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13782	ZERO CLIENT	WYSE	P20	20XRL901335	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13783	ZERO CLIENT	WYSE	P20	20XRL901525	319	3/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13784	ZERO CLIENT	WYSE	P20	20XRL901376	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13785	ZERO CLIENT	WYSE	P20	20XRL901445	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13786	ZERO CLIENT	WYSE	P20	20XRL901944	319	3/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13787	ZERO CLIENT	WYSE	P20	20XRL901500	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/12/2014
PA13788	COPIER, COLOR GRAPHICS	CANON	8580CDW	PFX19908	494.95	3/28/2014	PTR:PRINTPLOTCO PYSCAN	3/12/2014
PA13791	CPU	DELL	OPTIPLEX 960	DGM0WK1	1109.89	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2014
PA13792	CPU	DELL	OPTIPLEX 960	BGM0WK11	1109.89	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13793	CPU	DELL	OPTIPLEX 960	4HM0WK1	1109.89	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2014
PA13794	CPU	DELL	OPTIPLEX 960	9GM0WK1	1109.89	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2014
PA13795	CPU	DELL	OPTIPLEX 960	1HM0WK1	1109.89	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2014
PA13796	CPU	DELL	OPTIPLEX 960	2HM0WK1	1109.89	3/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2014
PA13797	CPU	DELL	OPTIPLEX 960	1L501L1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13798	CPU	DELL	OPTIPLEX 960	1F501L1	1243	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13799	CPU	DELL	OPTIPLEX 960	JHWZPK1	1243	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13800	CPU	DELL	OPTIPLEX 960	3LPQVK1	1243	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13801	CPU	DELL	OPTIPLEX 960	C2RNQJ1	1243	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13802	CPU	DELL	OPTIPLEX 960	6CNX0L1	1243	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13803	CPU	DELL	OPTIPLEX 960	3L501L1	1243	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13804	CPU	DELL	OPTIPLEX 960	C2DCKK1	1243	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13805	CPU	DELL	OPTIPLEX 960	53KBJK1	1243	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13806	CPU	DELL	OPTIPLEX 960	C1BRVK1	1243	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13807	CPU	DELL	OPTIPLEX 960	JJLMLJ1	1243	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13808	CPU	DELL	OPTIPLEX 960	G6JXLL1	1243	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13809	CPU	DELL	OPTIPLEX 960	B54XLL1	1243	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13810	CPU	DELL	OPTIPLEX 960	GGWZ9K1	1243	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13811	CPU	DELL	OPTIPLEX 960	91F0GK1	1243	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13812	CPU	DELL	OPTIPLEX 960	33L48J1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13813	CPU	DELL	OPTIPLEX 960	HWZQVK1	1243	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13814	CPU	DELL	OPTIPLEX 960	9K2JQL1	1243	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13815	CPU	DELL	OPTIPLEX 960	B2RNQJ1	1243	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13816	CPU	DELL	OPTIPLEX 960	7M501L1	1243	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13817	CPU	DELL	OPTIPLEX 960	GLPQVK1	1243	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13818	CPU	DELL	OPTIPLEX 960	3WS3JK1	1243	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13819	CPU	DELL	OPTIPLEX 960	BLPQVK1	1243	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13820	CPU	DELL	OPTIPLEX 960	941XFK1	1243	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13821	CPU	DELL	OPTIPLEX 960	1NMQVK1	1243	7/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13822	CPU	DELL	OPTIPLEX 960	HYJ21L1	1243	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13823	CPU	DELL	OPTIPLEX 960	9JYJQL1	1243	8/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13824	CPU	DELL	OPTIPLEX 960	6BURVK1	1243	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13825	CPU	DELL	OPTIPLEX 960	C5JX0L1	1243	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13826	CPU	DELL	OPTIPLEX 960	92NWFK1	1243	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13827	CPU	DELL	OPTIPLEX 960	4WFXLL1	1243	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13828	CPU	DELL	OPTIPLEX 960	42KBJK1	1243	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13829	CPU	DELL	OPTIPLEX 960	51ZXLL1	1243	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13830	CPU	DELL	OPTIPLEX 960	2WTRVK1	1243	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13831	CPU	DELL	OPTIPLEX 960	49ZBJK1	1243	3/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13832	CPU	DELL	OPTIPLEX 960	25G11L1	1243	6/3/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13833	SERVER	DELL	POWEREDGE M620	8GN5J02	8899	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13834	SERVER	DELL	POWEREDGE M620	8GN7J02	8899	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13835	SERVER	DELL	POWEREDGE M620	8GP4J02	8899	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13836	SERVER	DELL	POWEREDGE M620	8GN9J02	8899	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13837	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1806R0NE	3899	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13838	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1806R0MZ	3899	4/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13840	ZERO CLIENT	WYSE	P20	20XRL901981	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13841	ZERO CLIENT	WYSE	P20	20XRL901218	319	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13842	ZERO CLIENT	WYSE	P20	20XRL901190	319	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13843	ZERO CLIENT	WYSE	P20	20XRL901050	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13844	ZERO CLIENT	WYSE	P20	20XRL901605	319	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13845	ZERO CLIENT	WYSE	P20	20XRL901800	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13846	ZERO CLIENT	WYSE	P20	20XRL901159	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13847	ZERO CLIENT	WYSE	P20	20XRL901231	319	5/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13848	ZERO CLIENT	WYSE	P20	20XRL901560	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13849	ZERO CLIENT	WYSE	P20	20XRL901982	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13850	ZERO CLIENT	WYSE	P20	20XRL901071	319	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13851	ZERO CLIENT	WYSE	P20	20XRL901189	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13852	ZERO CLIENT	WYSE	P20	20XRL901816	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13853	ZERO CLIENT	WYSE	P20	20XRL901604	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13854	ZERO CLIENT	WYSE	P20	20XRL901799	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13855	ZERO CLIENT	WYSE	P20	20XRL901435	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13856	ZERO CLIENT	WYSE	P20	20XRL901032	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13857	ZERO CLIENT	WYSE	P20	20XRL901711	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13858	ZERO CLIENT	WYSE	P20	20XRL901553	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13859	ZERO CLIENT	WYSE	P20	20XRL901223	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13860	ZERO CLIENT	WYSE	P20	20XRL901072	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13861	ZERO CLIENT	WYSE	P20	20XRL901967	319	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13862	ZERO CLIENT	WYSE	P20	20XRL901963	319	4/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13863	ZERO CLIENT	WYSE	P20	20XRL901601	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13864	ZERO CLIENT	WYSE	P20	20XRL901665	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13865	ZERO CLIENT	WYSE	P20	20XRL901232	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13866	ZERO CLIENT	WYSE	P20	20XRL901979	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13867	ZERO CLIENT	WYSE	P20	20XRL901070	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13868	ZERO CLIENT	WYSE	P20	20XRL901191	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13869	ZERO CLIENT	WYSE	P20	20XRL901994	319	4/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13870	ZERO CLIENT	WYSE	P20	20XRL901607	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13871	ZERO CLIENT	WYSE	P20	20XRL901545	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13872	ZERO CLIENT	WYSE	P20	20XRL901957	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13873	ZERO CLIENT	WYSE	P20	20XRL901954	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13874	ZERO CLIENT	WYSE	P20	20XRL901887	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13875	ZERO CLIENT	WYSE	P20	20XRL901556	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13876	ZERO CLIENT	WYSE	P20	20XRL901978	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13877	ZERO CLIENT	WYSE	P20	20XRL901220	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13878	ZERO CLIENT	WYSE	P20	20XRL901192	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13879	ZERO CLIENT	WYSE	P20	20XRL901993	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13880	ZERO CLIENT	WYSE	P20	20XRL901608	319	4/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13881	ZERO CLIENT	WYSE	P20	20XRL901546	319	8/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13882	ZERO CLIENT	WYSE	P20	20XRL901958	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13883	ZERO CLIENT	WYSE	P20	20XRL901955	319	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13884	ZERO CLIENT	WYSE	P20	20XRL901082	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13885	ZERO CLIENT	WYSE	P20	20XRL901555	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13886	ZERO CLIENT	WYSE	P20	20XRL901977	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13887	ZERO CLIENT	WYSE	P20	20XRL901219	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13888	ZERO CLIENT	WYSE	P20	20XRL901067	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13889	ZERO CLIENT	WYSE	P20	20XRL901815	319	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13890	ZERO CLIENT	WYSE	P20	20XRL901550	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13891	ZERO CLIENT	WYSE	P20	20XRL901547	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13892	ZERO CLIENT	WYSE	P20	20XRL901959	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13893	ZERO CLIENT	WYSE	P20	20XRL901956	319	4/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13894	ZERO CLIENT	WYSE	P20	20XRL901054	319	4/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13895	SCANNER	FUJITSU	FI-6670	AAAD00525	4251.75	4/4/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2014
PA13896	SCANNER	FUJITSU	FI-6670	AAAD00526	4251.75	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2014
PA13897	ZERO CLIENT	WYSE	P20	20XRL901083	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13898	ZERO CLIENT	WYSE	P20	20XRL901708	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13899	ZERO CLIENT	WYSE	P20	20XRL901984	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13900	ZERO CLIENT	WYSE	P20	20XRL901222	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13901	ZERO CLIENT	WYSE	P20	20XRL901069	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13902	ZERO CLIENT	WYSE	P20	20XRL901965	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13903	ZERO CLIENT	WYSE	P20	20XRL901606	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13904	ZERO CLIENT	WYSE	P20	20XRL901548	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13905	ZERO CLIENT	WYSE	P20	20XRL901740	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13906	ZERO CLIENT	WYSE	P20	20XRL901742	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13907	ZERO CLIENT	WYSE	P20	20XRL901709	319	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13908	ZERO CLIENT	WYSE	P20	20XRL901710	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13909	ZERO CLIENT	WYSE	P20	20XRL901983	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13910	ZERO CLIENT	WYSE	P20	20XRL901980	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13911	ZERO CLIENT	WYSE	P20	20XRL901221	319	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13912	ZERO CLIENT	WYSE	P20	20XRL901966	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13913	ZERO CLIENT	WYSE	P20	20XRL901964	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13914	ZERO CLIENT	WYSE	P20	20XRL901549	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13915	ZERO CLIENT	WYSE	P20	20XRL901743	319	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13916	ZERO CLIENT	WYSE	P20	20XRL901741	319	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13917	ZERO CLIENT	WYSE	P20	20XRL901573	319	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13918	ZERO CLIENT	WYSE	P20	20XRL901372	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13919	ZERO CLIENT	WYSE	P20	20XRL901901	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13920	ZERO CLIENT	WYSE	P20	20XRL901374	319	4/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13921	ZERO CLIENT	WYSE	P20	20XRL901682	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13922	ZERO CLIENT	WYSE	P20	20XRL901343	319	5/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13923	ZERO CLIENT	WYSE	P20	20XRL901522	319	6/26/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13924	ZERO CLIENT	WYSE	P20	20XRL901422	319	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13925	ZERO CLIENT	WYSE	P20	20XRL901276	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13926	ZERO CLIENT	WYSE	P20	20XRL901271	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13927	ZERO CLIENT	WYSE	P20	20XRL901574	319	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13928	ZERO CLIENT	WYSE	P20	20XRL901369	319	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13929	ZERO CLIENT	WYSE	P20	20XRL901085	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13930	ZERO CLIENT	WYSE	P20	20XRL901707	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13931	ZERO CLIENT	WYSE	P20	20XRL901051	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13932	ZERO CLIENT	WYSE	P20	20XRL901224	319	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13933	ZERO CLIENT	WYSE	P20	20XRL901065	319	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13934	ZERO CLIENT	WYSE	P20	20XRL901962	319	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13935	ZERO CLIENT	WYSE	P20	20XRL901995	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13936	ZERO CLIENT	WYSE	P20	20XRL901774	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13937	ZERO CLIENT	WYSE	P20	20XRL901668	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13938	ZERO CLIENT	WYSE	P20	20XRL901953	319	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13939	ZERO CLIENT	WYSE	P20	20XRL901084	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13940	ZERO CLIENT	WYSE	P20	20XRL901706	319	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13941	ZERO CLIENT	WYSE	P20	20XRL901554	319	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13942	ZERO CLIENT	WYSE	P20	20XRL901217	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13943	ZERO CLIENT	WYSE	P20	20XRL901066	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13944	ZERO CLIENT	WYSE	P20	20XRL901961	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13945	ZERO CLIENT	WYSE	P20	20XRL901996	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13946	ZERO CLIENT	WYSE	P20	20XRL901669	319	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13947	ZERO CLIENT	WYSE	P20	20XRL901738	319	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13948	ZERO CLIENT	WYSE	P20	20XRL901920	319	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13949	ZERO CLIENT	WYSE	P20	20XRL901373	319	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13950	ZERO CLIENT	WYSE	P20	20XRL901512	319	7/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13951	ZERO CLIENT	WYSE	P20	20XRL901900	319	7/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13952	ZERO CLIENT	WYSE	P20	20XRL901172	319	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13953	ZERO CLIENT	WYSE	P20	20XRL901365	319	6/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13954	ZERO CLIENT	WYSE	P20	20XRL901420	319	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13955	ZERO CLIENT	WYSE	P20	20XRL901537	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13956	ZERO CLIENT	WYSE	P20	20XRL901327	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13957	ZERO CLIENT	WYSE	P20	20XRL901413	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13958	ZERO CLIENT	WYSE	P20	20XRL901173	319	4/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13959	ZERO CLIENT	WYSE	P20	20XRL901171	319	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13960	ZERO CLIENT	WYSE	P20	20XRL901509	319	7/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13961	ZERO CLIENT	WYSE	P20	20XRL901505	319	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13962	ZERO CLIENT	WYSE	P20	20XRL901292	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13963	ZERO CLIENT	WYSE	P20	20XRL901389	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13964	PRINTER	ZEBRA	ZT230	52J134800563	942.99	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/14/2014
PA13965	CPU	DELL	PRECISION T1700	6LB5K02	994	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13966	CPU	DELL	PRECISION T1700	6LB8K02	994	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13967	CPU	DELL	PRECISION T1700	6LC4K02	994	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13968	CPU	DELL	PRECISION T1700	6LB6K02	994	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13969	CPU	DELL	PRECISION T1700	6LB7K02	994	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13970	ZERO CLIENT	WYSE	P20	20XRL901330	319	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13971	ZERO CLIENT	WYSE	P20	20XRL901419	319	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13972	ZERO CLIENT	WYSE	P20	20XRL901328	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13973	ZERO CLIENT	WYSE	P20	20XRL901321	319	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13974	ZERO CLIENT	WYSE	P20	20XRL901174	319	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13975	ZERO CLIENT	WYSE	P20	20XRL901170	319	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13976	ZERO CLIENT	WYSE	P20	20XRL901408	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13977	ZERO CLIENT	WYSE	P20	20XRL901523	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13978	ZERO CLIENT	WYSE	P20	20XRL901333	319	8/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13979	ZERO CLIENT	WYSE	P20	20XRL901388	319	8/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA13980	ZERO CLIENT	WYSE	P20	20XRL901508	319	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13981	ZERO CLIENT	WYSE	P20	20XRL901309	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13982	ZERO CLIENT	WYSE	P20	20XRL901415	319	4/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13983	ZERO CLIENT	WYSE	P20	20XRL901507	319	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13984	ZERO CLIENT	WYSE	P20	20XRL901370	319	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13985	ZERO CLIENT	WYSE	P20	20XRL901575	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13986	ZERO CLIENT	WYSE	P20	20XRL901277	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13987	ZERO CLIENT	WYSE	P20	20XRL901423	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13988	ZERO CLIENT	WYSE	P20	20XRL901536	319	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13989	ZERO CLIENT	WYSE	P20	20XRL901521	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13990	ZERO CLIENT	WYSE	P20	20XRL901329	319	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13991	ZERO CLIENT	WYSE	P20	20XRL901310	319	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13992	ZERO CLIENT	WYSE	P20	20XRL901416	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13993	ZERO CLIENT	WYSE	P20	20XRL901332	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13994	ZERO CLIENT	WYSE	P20	20XRL901414	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13995	ZERO CLIENT	WYSE	P20	20XRL901331	319	7/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13996	ZERO CLIENT	WYSE	P20	20XRL901941	319	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13997	ZERO CLIENT	WYSE	P20	20XRL901278	319	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13998	ZERO CLIENT	WYSE	P20	20XRL901576	319	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA13999	ZERO CLIENT	WYSE	P20	20XRL901442	319	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14000	ZERO CLIENT	WYSE	P20	20XRL901903	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14032	ZERO CLIENT	WYSE	P20	20XRL901938	319	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14033	ZERO CLIENT	WYSE	P20	20XRL901897	319	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14034	ZERO CLIENT	WYSE	P20	20XRL901361	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14035	ZERO CLIENT	WYSE	P20	20XRL901539	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14036	ZERO CLIENT	WYSE	P20	20XRL901441	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14037	ZERO CLIENT	WYSE	P20	20XRL901510	319	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14038	ZERO CLIENT	WYSE	P20	20XRL901904	319	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14039	ZERO CLIENT	WYSE	P20	20XRL901275	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14040	ZERO CLIENT	WYSE	P20	20XRL901391	319	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14041	ZERO CLIENT	WYSE	P20	20XRL901325	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14042	ZERO CLIENT	WYSE	P20	20XRL901450	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14043	ZERO CLIENT	WYSE	P20	20XRL901362	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14044	ZERO CLIENT	WYSE	P20	20XRL901898	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14045	ZERO CLIENT	WYSE	P20	20XRL901899	319	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14046	ZERO CLIENT	WYSE	P20	20XRL901371	319	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14047	ZERO CLIENT	WYSE	P20	20XRL901511	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14048	ZERO CLIENT	WYSE	P20	20XRL901390	319	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14049	ZERO CLIENT	WYSE	P20	20XRL901274	319	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14050	ZERO CLIENT	WYSE	P20	20XRL901326	319	6/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14051	ZERO CLIENT	WYSE	P20	20XRL901344	319	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14052	ZERO CLIENT	WYSE	P20	20XRL901421	319	4/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14053	ZERO CLIENT	WYSE	P20	20XRL901311	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14054	ZERO CLIENT	WYSE	P20	20XRL901681	319	5/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14055	ZERO CLIENT	WYSE	P20	20XRL901541	319	5/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14056	ZERO CLIENT	WYSE	P20	20XRL901418	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14057	ZERO CLIENT	WYSE	P20	20XRL901324	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14058	ZERO CLIENT	WYSE	P20	20XRL901289	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14059	ZERO CLIENT	WYSE	P20	20XRL901279	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14060	ZERO CLIENT	WYSE	P20	20XRL901569	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14061	ZERO CLIENT	WYSE	P20	20XRL901443	319	5/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14062	ZERO CLIENT	WYSE	P20	20XRL901902	319	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14063	ZERO CLIENT	WYSE	P20	20XRL901312	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14064	ZERO CLIENT	WYSE	P20	20XRL901375	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14065	ZERO CLIENT	WYSE	P20	20XRL901540	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14066	ZERO CLIENT	WYSE	P20	20XRL901449	319	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14067	ZERO CLIENT	WYSE	P20	20XRL901323	319	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14068	ZERO CLIENT	WYSE	P20	20XRL901268	319	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14069	ZERO CLIENT	WYSE	P20	20XRL901280	319	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/16/2014
PA14070	CPU	DELL	OPTIPLEX 960	9GWZ9K1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14071	CPU	DELL	OPTIPLEX 960	3DNX0L1	1243	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14072	CPU	DELL	OPTIPLEX 960	91RXFK1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14073	CPU	DELL	OPTIPLEX 960	19501L1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14074	CPU	DELL	OPTIPLEX 960	9K7KQL1	1243	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14075	CPU	DELL	OPTIPLEX 960	5BRX0L1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14076	CPU	DELL	OPTIPLEX 960	9N501L1	1243	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14077	CPU	DELL	OPTIPLEX 960	32KBJK1	1243	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14078	CPU	DELL	OPTIPLEX 960	6WTRVK1	1243	4/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14079	CPU	DELL	OPTIPLEX 960	89501L1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14080	CPU	DELL	OPTIPLEX 960	9KHLQL1	1243	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14081	CPU	DELL	OPTIPLEX 960	2N501L1	1243	7/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14082	CPU	DELL	OPTIPLEX 960	82KBJK1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14083	CPU	DELL	OPTIPLEX 960	91G0GK1	1243	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14084	CPU	DELL	OPTIPLEX 960	9KGJQL1	1243	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14085	CPU	DELL	OPTIPLEX 960	9K0JQL1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14086	CPU	DELL	OPTIPLEX 960	J3KBJK1	1243	8/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14087	CPU	DELL	OPTIPLEX 960	DMMQVK1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14088	CPU	DELL	OPTIPLEX 960	H473WJ1	1243	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14089	CPU	DELL	OPTIPLEX 960	8PY2WJ1	1243	7/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14090	CPU	DELL	OPTIPLEX 960	4N501L1	1243	7/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14091	ZERO CLIENT	WYSE	P20	200RK707219	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14092	ZERO CLIENT	WYSE	P20	200RK702564	392.86	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14093	ZERO CLIENT	WYSE	P20	200RK707178	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14094	ZERO CLIENT	WYSE	P20	200RK702563	392.86	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14095	ZERO CLIENT	WYSE	P20	200RK702716	392.86	6/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14096	ZERO CLIENT	WYSE	P20	200RK707301	392.86	7/24/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14097	ZERO CLIENT	WYSE	P20	200RK702680	392.86	6/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14098	CPU	DELL	OPTIPLEX 960	4DNX0L1	1243	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14099	CPU	DELL	OPTIPLEX 960	JWJ21L1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14100	CPU	DELL	OPTIPLEX 960	93MZFK1	1243	8/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14101	CPU	DELL	OPTIPLEX 960	91VXFX1	1243	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14102	CPU	DELL	OPTIPLEX 960	91CZFK1	1243	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14103	CPU	DELL	OPTIPLEX 960	92HQVK1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14104	CPU	DELL	OPTIPLEX 960	JWZQVK1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14105	CPU	DELL	OPTIPLEX 960	91TZFK1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14106	CPU	DELL	OPTIPLEX 960	FMYZWJ1	1243	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14107	CPU	DELL	OPTIPLEX 960	4LPQVK1	1243	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14108	CPU	DELL	OPTIPLEX 960	F1BRVK1	1243	4/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14109	CPU	DELL	OPTIPLEX 960	56RXOL1	1243	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14110	CPU	DELL	OPTIPLEX 960	92DOGK1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14111	CPU	DELL	OPTIPLEX 960	JYJ21L1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14112	CPU	DELL	OPTIPLEX 960	BPY2WJ1	1243	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14113	CPU	DELL	OPTIPLEX 960	BO5T9P1	1243	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14114	CPU	DELL	OPTIPLEX 960	7YLKNNI	1243	8/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14115	CPU	DELL	OPTIPLEX 960	7YKMNN1	1243	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14116	ZERO CLIENT	WYSE	P20	200RK707323	392.86	8/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14117	ZERO CLIENT	WYSE	P20	200RK707280	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14118	ZERO CLIENT	WYSE	P20	200RK707025	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14119	ZERO CLIENT	WYSE	P20	200RK805040	392.86	7/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14120	ZERO CLIENT	WYSE	P20	200RK702373	392.86	8/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14121	ZERO CLIENT	WYSE	P20	200RK707173	392.86	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14122	ZERO CLIENT	WYSE	P20	200RK702154	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14124	ZERO CLIENT	WYSE	P20	200RK702694	392.86	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14125	ZERO CLIENT	WYSE	P20	200RK707177	392.86	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14126	ZERO CLIENT	WYSE	P20	200RK703000	392.86	6/16/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14127	ZERO CLIENT	WYSE	P20	200RK707330	392.86	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14128	ZERO CLIENT	WYSE	P20	200RK707482	392.86	8/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14129	ZERO CLIENT	WYSE	P20	200RK706983	392.86	7/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14130	ZERO CLIENT	WYSE	P20	200RK702993	392.86	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14131	ZERO CLIENT	WYSE	P20	200RK706840	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14132	ZERO CLIENT	WYSE	P20	200RK707282	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA14133	ZERO CLIENT	WYSE	P20	200RK706988	392.86	6/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15001	ZERO CLIENT	WYSE	P20	200RK702156	392.86	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15002	ZERO CLIENT	WYSE	P20	200RK702998	392.86	7/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15003	ZERO CLIENT	WYSE	P20	200RK707218	392.86	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15004	ZERO CLIENT	WYSE	P20	200RK707403	392.86	5/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15005	ZERO CLIENT	WYSE	P20	200RK707281	392.86	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15006	ZERO CLIENT	WYSE	P20	200RK707453	392.86	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15007	ZERO CLIENT	WYSE	P20	200RK707279	392.86	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15008	NETWORK SECURITY APPLIANCE	NETOPTICS	LA-2408 LINK AGGREGATOR	243145	1000	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2014
PA15009	ZERO CLIENT	WYSE	P20	200RK702644	392.86	6/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15010	ZERO CLIENT	WYSE	P20	200RK707120	392.86	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15011	ZERO CLIENT	WYSE	P20	200RK702562	392.86	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15012	ZERO CLIENT	WYSE	P20	200RK702693	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15013	ZERO CLIENT	WYSE	P20	200RK707325	392.86	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15014	ZERO CLIENT	WYSE	P20	200RK706986	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15015	ZERO CLIENT	WYSE	P20	200RK707277	392.86	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15016	ZERO CLIENT	WYSE	P20	200RK702695	392.86	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15017	ZERO CLIENT	WYSE	P20	200RK702689	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15018	ZERO CLIENT	WYSE	P20	200RK706843	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15019	ZERO CLIENT	WYSE	P20	200RK707244	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15020	ZERO CLIENT	WYSE	P20	200RK707460	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15021	ZERO CLIENT	WYSE	P20	200RK702160	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15022	ZERO CLIENT	WYSE	P20	200RK706991	392.86	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15023	ZERO CLIENT	WYSE	P20	200RK706994	392.86	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15024	ZERO CLIENT	WYSE	P20	200RK707304	392.86	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15025	ZERO CLIENT	WYSE	P20	200RK707308	392.86	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15026	ZERO CLIENT	WYSE	P20	200RK706827	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15027	ZERO CLIENT	WYSE	P20	200RK707121	392.86	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15028	ZERO CLIENT	WYSE	P20	200RK707406	392.86	5/5/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15029	ZERO CLIENT	WYSE	P20	200RK707319	392.86	6/30/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15030	ZERO CLIENT	WYSE	P20	200RK702056	392.86	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15031	ZERO CLIENT	WYSE	P20	200RK702696	392.86	5/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15032	ZERO CLIENT	WYSE	P20	200RK707442	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15033	ZERO CLIENT	WYSE	P20	200RK707214	392.86	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15034	ZERO CLIENT	WYSE	P20	200RK707479	392.86	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15035	ZERO CLIENT	WYSE	P20	200RK707307	392.86	5/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15036	ZERO CLIENT	WYSE	P20	200RK707412	392.86	7/23/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2014
PA15037	SCANNER	HEWLETT PACKARD	5000 S2	CN3BFA706J	642	6/10/2014	COMMUNICATION SYSTEMS	6/10/2014
PA15038	SCANNER	HEWLETT PACKARD	5000 S2	CN3BFA7055	642	6/10/2014	COMMUNICATION SYSTEMS	6/10/2014
PA15047	ZERO CLIENT	WYSE	P20	200RK707326	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15048	ZERO CLIENT	WYSE	P20	200RK707217	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15049	ZERO CLIENT	WYSE	P20	200RK707221	392.86	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15050	ZERO CLIENT	WYSE	P20	200RK707175	392.86	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15051	ZERO CLIENT	WYSE	P20	200RK707485	392.86	7/31/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15052	ZERO CLIENT	WYSE	P20	200RK702646	392.86	7/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15053	ZERO CLIENT	WYSE	P20	200RK707332	392.86	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15054	ZERO CLIENT	WYSE	P20	200RK707439	392.86	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15055	ZERO CLIENT	WYSE	P20	200RK702157	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15056	ZERO CLIENT	WYSE	P20	200RK702994	392.86	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15057	ZERO CLIENT	WYSE	P20	200RK702677	392.86	8/22/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15058	ZERO CLIENT	WYSE	P20	200RK706995	392.86	7/11/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15059	ZERO CLIENT	WYSE	P20	200RK707454	392.86	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15060	ZERO CLIENT	WYSE	P20	200RK702153	392.86	5/12/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15061	ZERO CLIENT	WYSE	P20	200RK707407	392.86	8/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15062	ZERO CLIENT	WYSE	P20	200RK702679	392.86	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15063	ZERO CLIENT	WYSE	P20	200RK706839	392.86	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15064	ZERO CLIENT	WYSE	P20	200RK707227	392.86	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15065	ZERO CLIENT	WYSE	P20	200RK707329	392.86	6/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15066	ZERO CLIENT	WYSE	P20	200RK707327	392.86	8/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15071	ZERO CLIENT	WYSE	P20	200RK702645	392.36	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15072	ZERO CLIENT	WYSE	P20	200RK702159	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15073	ZERO CLIENT	WYSE	P20	200RK707215	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15074	ZERO CLIENT	WYSE	P20	200RK707409	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15075	ZERO CLIENT	WYSE	P20	200RK706989	392.36	5/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15076	ZERO CLIENT	WYSE	P20	200RK707318	392.36	8/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15077	ZERO CLIENT	WYSE	P20	200RK706981	392.36	8/18/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15078	ZERO CLIENT	WYSE	P20	200RK706985	392.36	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15079	ZERO CLIENT	WYSE	P20	200RK702372	392.36	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15080	ZERO CLIENT	WYSE	P20	200RK702982	392.36	5/20/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15081	ZERO CLIENT	WYSE	P20	200RK702565	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15082	ZERO CLIENT	WYSE	P20	200RK707027	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15083	ZERO CLIENT	WYSE	P20	200RK706996	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15084	ZERO CLIENT	WYSE	P20	200RK707119	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15085	ZERO CLIENT	WYSE	P20	200RK707213	392.36	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15086	ZERO CLIENT	WYSE	P20	200RK702158	392.36	7/17/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15087	ZERO CLIENT	WYSE	P20	200RK608810	392.36	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15088	ZERO CLIENT	WYSE	P20	200RK707224	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15089	ZERO CLIENT	WYSE	P20	200RK707158	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15090	ZERO CLIENT	WYSE	P20	200RK707458	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15091	ZERO CLIENT	WYSE	P20	200RK707179	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15092	ZERO CLIENT	WYSE	P20	200RK706992	392.36	8/1/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15093	ZERO CLIENT	WYSE	P20	200RK707401	392.36	8/8/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15094	ZERO CLIENT	WYSE	P20	200RK707216	392.36	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15095	ZERO CLIENT	WYSE	P20	200RK707124	392.36	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15096	ZERO CLIENT	WYSE	P20	200RK702999	392.36	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15097	ZERO CLIENT	WYSE	P20	200RK608222	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15098	ZERO CLIENT	WYSE	P20	200RK707400	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15099	ZERO CLIENT	WYSE	P20	200RK706990	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15100	ZERO CLIENT	WYSE	P20	200RK702995	392.36	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15101	ZERO CLIENT	WYSE	P20	200RK707118	392.36	8/6/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15102	ZERO CLIENT	WYSE	P20	200RK707457	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15103	ZERO CLIENT	WYSE	P20	200RK702690	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15104	ZERO CLIENT	WYSE	P20	200RK707399	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15105	ZERO CLIENT	WYSE	P20	200RK702691	392.86	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15106	ZERO CLIENT	WYSE	P20	200RK707305	392.86	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15107	ZERO CLIENT	WYSE	P20	200RK707404	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15108	ZERO CLIENT	WYSE	P20	200RK702692	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15109	ZERO CLIENT	WYSE	P20	200RK702979	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15110	ZERO CLIENT	WYSE	P20	200RK707437	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15111	ZERO CLIENT	WYSE	P20	200RK707238	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15112	ZERO CLIENT	WYSE	P20	200RK707302	392.86	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15113	ZERO CLIENT	WYSE	P20	200RK707237	392.86	8/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15114	ZERO CLIENT	WYSE	P20	200RK707278	392.86	5/29/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15115	ZERO CLIENT	WYSE	P20	200RK707226	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15116	ZERO CLIENT	WYSE	P20	200RK702676	392.86	8/15/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15117	ZERO CLIENT	WYSE	P20	200RK706993	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15118	ZERO CLIENT	WYSE	P20	200RK706786	392.86	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15119	ZERO CLIENT	WYSE	P20	200RK707099	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15120	ZERO CLIENT	WYSE	P20	200RK706841	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15121	ZERO CLIENT	WYSE	P20	200RK707228	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15122	ZERO CLIENT	WYSE	P20	200RK707440	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15123	ZERO CLIENT	WYSE	P20	200RK707455	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15124	ZERO CLIENT	WYSE	P20	200RK706984	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15125	ZERO CLIENT	WYSE	P20	200RK707317	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15126	ZERO CLIENT	WYSE	P20	200RK707306	392.86	7/21/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15127	ZERO CLIENT	WYSE	P20	200RK707408	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15128	ZERO CLIENT	WYSE	P20	200RK707123	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15129	ZERO CLIENT	WYSE	P20	200RK707283	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15130	ZERO CLIENT	WYSE	P20	200RK707284	392.86	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15131	ZERO CLIENT	WYSE	P20	200RK706837	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15132	ZERO CLIENT	WYSE	P20	200RK702561	392.86	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15133	ZERO CLIENT	WYSE	P20	200RK706785	392.86	8/19/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15134	ZERO CLIENT	WYSE	P20	200RK707459	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15135	ZERO CLIENT	WYSE	P20	200RK707122	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15136	ZERO CLIENT	WYSE	P20	200RK707320	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15137	ZERO CLIENT	WYSE	P20	200RK707223	392.86	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/6/2014
PA15138	ZERO CLIENT	WYSE	P20	200RK706982	392.36	7/10/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15139	ZERO CLIENT	WYSE	P20	200RK706758	392.36	5/27/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15140	ZERO CLIENT	WYSE	P20	200RK707117	392.36	6/25/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15141	ZERO CLIENT	WYSE	P20	200RK707028	392.36	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15142	ZERO CLIENT	WYSE	P20	200RK707176	392.36	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15143	ZERO CLIENT	WYSE	P20	200RK707303	392.36	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15144	ZERO CLIENT	WYSE	P20	200RK702374	392.36	7/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15145	ZERO CLIENT	WYSE	P20	200RK707225	392.36	5/7/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15146	ZERO CLIENT	WYSE	P20	200RK707443	392.36	5/14/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2014
PA15147	STORAGE	DELL	POWERSHIELD TL2000	1G6NN02	8999	6/2/2014	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2014
PA15183	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QM	541.31	8/27/2014	COMMUNICATION SYSTEMS	8/27/2014
PA15184	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QV	541.31	8/27/2014	COMMUNICATION SYSTEMS	8/27/2014
PA15185	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QN	541.31	8/27/2014	COMMUNICATION SYSTEMS	8/27/2014
PA15186	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QU	541.31	8/27/2014	COMMUNICATION SYSTEMS	8/27/2014
PA15187	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QS	541.31	8/27/2014	COMMUNICATION SYSTEMS	8/27/2014
PA15188	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QT	541.31	8/27/2014	COMMUNICATION SYSTEMS	8/27/2014
PA15189	COMMUNICATIONS EQUIPMENT	CISCO	2940	FOC1138W0QJ	119	8/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	8/28/2014
PA02384	CPU	DELL	LATITUDE D600	3G3DN51	1500	12/19/2012	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2006
PA02596	PRINTER	HEWLETT PACKARD	OFFICE JET 7210	2M6FA02BPL5M04-01	300	5/28/2014	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2007

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03247	CPU	DELL	OPTIPLEX 755	6S3JLJ1	822	7/9/2014	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA08597	COPIER	CANON	IR-ADV C5051	GQM13363	1000	6/23/2014	PTR:PRINTPLOTCO PYSCAN	6/23/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-4 – LIST OF DELIVERABLES (Mod 021)

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
PORTSMOUTH LIST OF DELIVERABLES**

The table below, Summary of Contract Deliverables, summarizes the specific products the Contractor shall submit to the DOE, the type of action DOE will perform, and the date/timeframe that the Contractor shall submit the product.

Deliverables are considered task order endpoints, work scope completions, products, reports or commitments that shall be delivered to DOE. The types of DOE action are defined as:

- **Approve** – The Contractor shall provide the deliverable to DOE for review and approval. Contractor is responsible for obtaining DOE approval. The initial deliverable shall be of sufficient quality, depth, thoroughness, and format to support DOE approval. DOE will review the deliverable and provide comments in writing. DOE comments will be discussed with the Contractor and the Contractor shall provide written responses. The Contractor shall re-write the documents to incorporate all DOE mandatory comments. Once DOE approves a deliverable or document, the Contractor shall place it under change control and shall make no changes to that document without further DOE approval.
- The due dates specified are the due dates for the final document. For documents approved by the PPPO, the contractor shall allow a minimum of 10 business days for DOE review prior to the required approval date. For documents requiring DOE headquarters or outside agency approval, the contractor shall allow 30 business days for DOE review prior to the required approval date.
- **Information** – The Contractor shall provide the deliverable to DOE for information purposes. DOE will have the option of reviewing the information and providing comments. Contractor shall respond to all written comments.

Summary of Contract Deliverables does not include all required deliverables identified in other applicable sections of the Contract, DOE directives, federal regulations, or regulatory documents. The Contractor shall be responsible for the compliance with all applicable standards, orders and regulations under the Task Order.

	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
C.3.1 CONTRACT TRANSITION					
1.	Contract Transition Plan	C.3.1	Within 15 days after NTP		Approval
2.	Transition Status Reports	C.3.1	Weekly during Contract Transition beginning the date of NTP		Information
C.2.0 MANAGEMENT AND ADMINISTRATION					

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
3.	All implementing policies, plans, and procedures for Programs required by this contract	C.2.1	As required, based on attachment J-4 deliverable schedule		As appropriate
4.	Deliverable Schedule	C2.1	Within 15 Days after NTP	Initial submission. Monthly updates will be included in deliverable 30. Updated as part of Mod 010	Information
5.	Worker Safety and Health Program	C.2.2.1 10 CFR 851	Within 40 Days after NTP Provide annual update NLT 45 calendar days after the end of the calendar year, and NLT 90 calendar days before significant program revisions or additions	Deliverables 5 and 7 shall be combined into one submittal and shall be submitted as Deliverable 5. Updated as part of Mod 010 and 021.	Approval
6.	Incident/Accident Reports (including subcontractor information).	C.2.2.1 DOE O 231.1B	Quarterly beginning the date of transition. Provide quarterly update 15 calendar days after the end of the quarter	Electronic submission of injury and illness reports using the Computerized Accident/Incident Reporting System (CAIRS). Updated as part of Mod 010	Approval
7.	Integrated Safety Management System Description	C.2.2.2 DOE G 450.4-1C DEAR 970.5223-1	Within 40 Days after NTP. Provide annual update NLT 45 calendar days after the end of the calendar year, and NLT 90 calendar days before significant program revisions or additions	Deliverables 5 and 7 shall be combined into one submittal and shall be submitted as Deliverable 5. Updated as part of Mod 021.	Approval
8.	Performance Objectives, Performance Measures, and Commitments (POMC's)	C.2.2.2 DEAR 970.5223-1	Annual Review/Update NLT December 31st,	Updated as part of Mod 010	Approval

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
			beginning the date of ISM description approval		
9.	Annual Integrated Safety Management System Effectiveness Review	C.2.2.2 DEAR 970.5223-1	Provide annual review NLT 60 calendar days following the end of the calendar year or as requested by formal letter from DOE.	Deliverables 9 and 21 shall be combined into one submittal and shall be submitted as Deliverable 21. Updated as part of Mod 010 and Mod 021.	Approval
10.	Environmental Management System	C.2.2.2 DOE O 436.1	Provide information required by DOE 436.1 to D&D contractor as needed	Provide Input to D&D Contractor	Approval
11.	Site Sustainability Plan	C.2.2.2 Executive Order 13514 DOE O 436.1	Provide comprehensive energy data report and other data required by DOE 436.1 to D&D contractor as needed	Provide Input to D&D Contractor	Approval
12.	Radiation Protection Program	C.2.2.3 10 CFR 835	Within 40 Days after NTP. Annually NLT the last calendar day of October thereafter, and 90 days prior to significant changes or additions	Updated as part of Mod 010	Approval
13.	Environmental Radiological Protection Program	C.2.2.3 DOE O 458.1	Within 60 Days after NTP. Annually NLT the last calendar day of October thereafter, and 90 days prior to significant changes or additions	Updated as part of Mod 021	Approval
14.	Portsmouth Site Emergency Plan	C.2.2.4 DOE O 151.1C	Provide annual updates in coordination with D&D contractor	Provide input to the D&D contractor for the annual updates	Approval
15.	Portsmouth Emergency Readiness Assurance Plan	C.2.2.4 DOE O 151.1C	Provide annual update by September 30 th of each year	Provide input to the D&D contractor for the annual updates	Approval

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
16.	Building/Project specific Emergency Plan(s) and Implementing Procedures	C.2.2.4 DOE O 151.1C	Within 40 Days of NTP	Provide emergency plans for staff and buildings under the Contractor's direct control	Approval
17.	Emergency Planning Hazard Survey and Hazards Assessments	C.2.2.4 DOE O 151.1C (see also C.3.2.1.2)	Within 40 Days of NTP		Approval
18.	Site Continuity of Operations Plan (COOP)	C.2.2.4 DOE O 150.1A	Provide annual update by September 30 th of each year	Provide input to the Site COOP Coordinator (the D&D contractor)	Approval
19.	Quality Assurance Program and Quality Implementation Plan	C.2.2.5 DOE O 414.1D EM-QA-001 (latest revision) Clause H.55	Within 30 Days of the NTP	The Contractor shall obtain DOE approval of the QAP and QIP prior to assuming full responsibility for the Portsmouth Infrastructure scope from the incumbent contractor. Updated as part of Mod 021	Approval (DOE ODFSA)
20.	Quality Assurance Program and Quality Implementation Plan Updates	C.2.2.5 DOE O 414.1D EM-QA-001 (latest rev) Clause H.55	Before significant changes or additions are made		Approval
21.	Quality Assurance Program Effectiveness Review and Report	C.2.2.5 DOE O 414.1D EM-QA-001 (latest revision) Clause H.55	Provide annual update NLT 60 calendar days from the beginning/first day of the calendar year or as formally requested by DOE.	The Contractor shall perform a QAP effectiveness review annually, and submit to DOE a summary and, if necessary, an updated QAP Deliverables 9 and 21 shall be combined into one submittal and shall be submitted as Deliverable 21. Updated as part of Mod 010 and Mod 021	Approval
22.	Issues Management System	C.2.2.5 DOE O 414.1D	Provide quarterly updates NLT the last calendar day	Identification, assignment of significance category, and	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
		DOE O 226.1B EM-QA-001 (latest revision) Clause H.55	of the month following the quarter.	processing of nuclear safety- related issues identified within the Contractor's organization Deliverables 22, 23, and 24 are hereby combined and shall be submitted under Deliverable 24. Updated as part of Mod 010 and Mod 013	
23.	Contractor Assurance System	C.2.2.6 DOE O 226.1B	Within 40 Days of NTP. Provide quarterly update NLT the last calendar day of the month following the quarter.	Deliverables 22, 23, and 24 are hereby combined and shall be submitted under Deliverable 24. Updated as part of Mod 010 and Mod 013	Approval
24.	Occurrence Reporting and Processing of Operations Information	C.2.2.7 DOE O 232.2A	Per Occurrence. Quarterly Trend Report NLT the last calendar day of the month following the quarter, beginning the date of transition	Deliverables 22, 23, and 24 are hereby combined and shall be submitted under Deliverable 24. Updated as part of Mods 010, 013 and 021	Approval
25.	Price Anderson Amendments Act (PAAA) Noncompliance Tracking System (NTS) and reporting process	C.2.2.8 Clause H.31 www.energy.gov/iea/noncompliance-tracking-system-registration-and-reporting	Reporting as-needed per occurrence		Approval
26.	Employee Concerns Status Report	C.2.2.9 DOE O 442.1A	Provide quarterly update NLT the last calendar day of the month following the quarter. Provide annually NLT October 31 each year.	Updated as part of Mod 010	Information
27.	Waste Management Plan	C.2.2.10 DOE O 435.1	Within 40 days of the NTP. Provide annual	Updated as part of Mod 010	Approval

	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
			update NLT September 30.		
28.	Pollution Prevention Plan	C.2.2.10 Executive Order (EO) 13423 EO 13514 DOE O 436.1 ¶2e	Within 40 days of NTP, updated annually NLT November 30 thereafter. Provide data required per DOE O 436.1 to the D&D contractor as-needed for updates to the Environmental Management System	See also DOE G 450.1-2 Updated as part of Mod 010	Approval
29.	Recycle Report	C.2.2.10 EO 13423 EO 13514	NLT the 15th calendar day of each month, beginning at the end of the transition period.	Contractor shall report the recycle numbers to the DOE on a monthly basis with a breakdown of quantities in pounds for glass, plastic, aluminum, paper, and cardboard, as well as the number of printer cartridges and copier toner cartridges sent to a certified recycler for re-use Updated as part of Mod 002 & 010	Information
C.2.4 PROJECT MANAGEMENT					
30.	Monthly Progress Report	C.2.4.1 C.3.6.6 EM's Operations Activities Protocol, dated March 15, 2012, and the DOE Integrated Planning, Accountability, and Budgeting System – Guidance Documents, dated June	Monthly and not later than the 10th business day of the month beginning the date of NTP	The report shall provide the prior month's performance for each Contract Line Item Number (CLIN) and an update of the performance to date. The report shall include a narrative description of scope accomplished, progress on corporate and contract specific performance metrics, status of milestones, and deliverables, as well	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
		2011 or the most current version.		as an update of the project schedule.	
31.	Annual Work Plan	C.2.4.1 EM's Operations Activities Protocol, dated March 15, 2012	Initially at the date of transition. By September 1 st of each year thereafter	The submitted Annual work plan shall reflect the requirements and schedule of this Contract and the metrics to be achieved during the forthcoming year	Information
32.	Monthly Invoice	G.4 "Billing Instructions"	Monthly, NLT the 15th calendar day of the month.	One monthly invoice for all Contract Line Item Numbers shall be prepared and submitted in accordance with the requirements of Section G.4 "Billing Instructions" Updated as part of Mod 010	Approval/Payment
33.	Input in the Portsmouth Integrated Site-wide Federal Lifecycle Baseline	C.2.4.1	As Requested	Contractor shall provide the interim and full contract period of performance, schedule, and price information Updated as part of Mod 010 and 015	Approval
34.	Monthly self-assessment report	C.2.4.1 Attachment J-8.C.1, "Government Quality Assurance Surveillance Plan"	Monthly beginning at the end of the transition period and NLT the 15th calendar day of the month.	Contractor shall submit a monthly self-assessment report which assesses the Contractor's work performance for that period against contract requirements and performance standards. Updated as part of Mod 002 & 010.	Information
35.	Work Breakdown Structure (WBS), WBS dictionary, and WBS/PWS crosswalk	C.2.4.1 EM's Operations Activities Protocol, dated March 15, 2012,	Within 30 days of NTP, and with changes.	Provide the Work Breakdown Structure (WBS), WBS dictionary, and WBS/PWS crosswalk	Information

	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
36.	Weekly activity summaries	C.2.4.2	Weekly beginning the date of transition	Establish a routine weekly status/project integration meeting to review ongoing and future activities and issues. The Contractor shall provide a brief written weekly status of on-going and future activities to DOE.	Information
C.3.0 FIRMED FIXED PRICE WORK					
37.	Submit a Contractor Mission Statement with S&S considerations integrated into all aspects of mission accomplishment	C.3.2	Within 30 days of NTP	S&S considerations are to be integrated with all aspects of mission accomplishment and integrated into the Contractor Mission Statement	Approval
38.	Develop a mechanism to provide easy secure access for Portsmouth prime contractors to current security policies and procedures	C.3.2	NLT 30 calendar days of the NTP. Update annually thereafter by NLT April 1.	Develop and submit to DOE a mechanism for ease of access to security policies and procedures. Updated as part of Mod 010.	Information
39.	Prepare a security clarification letter	C.3.2.1 DOE O 142.3A DOE O 470.3B DOE O 470.4B DOE O 471.6 DOE O 472.2 DOE O 473.3A DOE Tactical Doctrine; National Security Decision Directive (NSDD) 298 National Industrial Security Program, Operating Manual (NISPOM).	Within 30 days of the NTP	This clarification letter shall delineate the Contractor's responsibilities as the designated (Officially Designated Security Authority, ODSA) on the PORTS site to implement and coordinate site S&S activities with the other prime contractors Updated as part of Mod 021	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
40.	Develop and implement a Safeguards and Security Training Program Plan	C.3.2.1.1 DOE O 470.4B	NLT 60 days of the NTP. Annual updates NLT the anniversary of the last DOE approval	Updated as part of Mod 010.	Approval
41.	Maintain and provide S&S training records	C.3.2.1.1 DOE O 470.4B	Upon DOE request		Information
42.	Appoint a Portsmouth Facility Security Officer (FSO)	C.3.2.1.1	Within 60 days of NTP	The Contractor shall appoint a FSO, who shall complete the FSO training within one (1) year of appointment	Approval
43.	Develop, document, and submit a Site Security Plan (SSP) detailing the S&S protection strategy for DOE assets at the site.	C.3.2.1.2 DOE O 470.4B	NLT 60 calendar days of NTP. Provide annual update by the anniversary of DOE document approval.	<p>The SSP shall address site-specific S&S activities to include: 1) access control program plan, 2) protection of classified matter, 3) protection of unclassified controlled information (UCI), 4) physical protection of special nuclear material, 5) personnel security, 6) Security Conditions (SECON) measures, and 7) protection of government property.</p> <p>Contractor shall coordinate with the other DOE prime contractors to develop the S&S strategy for Portsmouth.</p> <p>The submittal of Deliverables 71, 74, 76, and 77 shall be included as part of the Deliverable 43 – Site Security Plan.</p> <p>Updated as part of Mod 002 & 010</p>	Approval

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
44.	Develop and implement S&S Project Plans and Security Plans for Classified Storage Areas, to include Non-Conforming Storage	C.3.2.1.2	Within 60 days of NTP	Updated as part of Mod 012	Information
45.	Develop and implement procedures for all applicable S&S topical and sub-topical areas which have not been thoroughly addressed in the SSP.	C.3.2.1.2	NLT 60 calendar days of NTP, updated as applicable to deliverables 68, 69, and 70 annually by the last calendar day of the month following the anniversary of DOE document approval per document.	The submittal of Deliverables 68, 69, and 70 shall be included as part of the Deliverable 45 – S&S topical and sub-topical area procedures. Approval will be granted as acknowledgement of Deliverable receipt and does not constitute approval of procedures. Updated as part of Mod 002, 010, and 012.	Information
46.	Develop a procedure for the management of controlled articles at the site.	C.3.2.1.2. C.3.2.3.1.1	Within 60 days of NTP	The procedure shall include a review process to determine approval or denial of DOE contractor requests to use controlled articles (e.g., cameras, cell phones, portable electronic devices and recording devices).	Concurrence
47.	Evaluate the DUF6 Conversion Project Operational Site Security Plan for compliance with the SSP Processes	C.3.2.1.2	Within 30 days of NTP	The DUF6 Conversion Project Operational Site Security Plan shall be included as an addendum to the ODSA SSP	Concurrence
48.	Develop a security conditions (SECON) Response Plan	C.3.2.1.2	NLT 45 calendar days of the NTP. Update annually NLT the anniversary of last DOE approval thereafter and	This plan shall be coordinated with and concurred on by the D&D contractor to ensure the plan can be carried out in an acceptable time frame. Updated as part of Mod 010	Approval

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
			when significant changes occur		
49.	Develop a Site Demonstration Plan	C.3.2.1.2	NLT 60 calendar days of NTP. Update annually NLT the anniversary of last DOE approval thereafter and when significant changes occur	The plan shall be coordinated with and concurred on by the D&D contractor to ensure the plan can be supported Updated as part of Mod 010	Approval
50.	Site Active Shooter Plan	C.3.2.1.2	NLT 30 calendar days of NTP. Update annually NLT the anniversary of last DOE approval thereafter and when significant changes occur	The plan shall be coordinated with and concurred on by the D&D contractor to ensure the plan can be supported Updated as part of Mod 010.	Approval
51.	Develop and implement an insider threat program.	C.3.2.1.2	NLT 90 calendar days of the NTP. Update annually no later than the anniversary of last DOE approval thereafter and when significant changes occur.	Updated as part of Mod 010.	Approval
52.	Perform a chemical inventory assessment per CFATS and perform a Consequence Analysis as needed. Submit a chemical screening inventory report.	C.3.2.1.2 6 CFR Part 27 (see also 2.2.4)	Annually beginning one year from date of prior chemical screening inventory report approval	The Contractor shall crosswalk the inventory of the chemicals at the site with the Chemical Facilities Anti-Terrorism Standards (CFATS). The Contractor will perform a Radiological/Toxic Risk Analysis for any results exceeding the thresholds listed in CFATS. The results of the inventory and analysis shall be included in a chemical screening inventory report to be submitted for approval	Approval
53.	Perform random assessments or surveillances, and make quarterly reports.	C.3.2.1.2 C.3.2.1.3.1 DOE O 470.4B	Initial report due NLT 60 calendar days of transition completion.	As part of the SSP, develop a Self-Assessment program including implementing procedures. Perform random	DOE will Approve the Program.

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
			Quarterly thereafter, provided NLT the 20th calendar day of the month following end of the quarter.	assessments, surveillances, and reviews to ensure continued compliance with the SSP and DOE Orders. Provide reports of all random- assessments to DOE Updated as part of Mod 002 & 010.	The reports are submitted for Information
54.	Respond to S&S data calls	C.3.2.1.2	Upon DOE request		Information
55.	Develop an annual self- assessment schedule	C.3.2.1.3.1	Within 60 days of NTP Updated annually thereafter by September 30 th of each year	Updated as part of Mod 012	Information
56.	Perform self-assessments	C.3.2.1.3.1	Annually per approved annual self-assessment schedule specified in deliverable 55		Information
57.	Annual Comprehensive Site Assessment Report	C.3.2.1.3.1	Annually NLT the last calendar day of October, per approved annual self- assessment Schedule specified in deliverable 55	Updated as part of Mod 010.	Approval (DOE ODFSA)
58.	Performance Assurance Program	C.3.2.1.3.2 DOE O 470.4B	Within 90 calendar days of NTP. Annually NLT the anniversary of the last DOE approval, thereafter and when significant changes occur	Develop, implement and maintain a PAP Plan that ensures: 1) S&S activities performed to protect DOE S&S interests meet established monitoring and testing requirements, and 2) the activities are performed with sufficient rigor to ensure that the program elements are at all times effective in proactively identifying and precluding adverse activity before security is compromised. Updated as part of Mod 010.	Approval (Appropriate DOE ODFSA)

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
59.	Document security performance metrics for essential S&S elements	C.3.2.1.3.2	Provide monthly submittal NLT the 15th calendar day following the end of the month	Updated as part of Mod 002 & 010.	Information
60.	Document security metrics for performance testing	C.3.2.1.3.2	Provide quarterly submittal NLT the 15th calendar day following the end of the quarter.	Updated as part of Mod 002 & 010.	Information
61.	Provide Self-assessment Reports to the affected contractors	C.3.2.1.3.3 DOE O 470.4B	Self-assessment reports shall be distributed to the affected contractors and FSO, per assessment	Provide self-assessment reports to affected contractors and the PPPO FSO for development of corrective action plans (CAP's)	Information (Appropriate DOE ODFSA)
62.	Develop a local system to track assessment findings and associated corrective actions	C.3.2.1.3.3	Within 15 days of NTP	Assessment findings or deficiencies will be tracked until closed.	Information
63.	Conduct tracking and trending analyses of security deficiencies, and make quarterly reports.	C.3.2.1.3.3	Quarterly NLT the last calendar day of the month after the end of the quarter, beginning the date of transition	Updated as part of Mod 010 & 012	Information
64.	Maintain the Portsmouth site DOE Incidents of Security Concern (IOSC) Program Plan	C.3.2.1.3.4 DOE O 470.4B	Within 45 calendar days of NTP. Update annually, NLT the anniversary of the last DOE approval, thereafter and when significant changes occur.	Updated as part of Mod 010.	Approval (DOE ODFSA)
65.	Provide Incidents of Security Concern (IOSC) Reports	C.3.2.1.3.4	Per occurrence	Transmit all IOSC reports to the DOE ODFSA	Approval (DOE ODFSA)
66.	Trending Analysis of Incidents of Security Concern Reports (IOSC)	C.3.2.1.3.4	Quarterly, NLT the last calendar day of the month following the end of the quarter, beginning the date of transition	Updated as part of Mod 010 & 012.	Information
67.	Categorize each Incident of Security Concern (IOSC), issue an initial report, conduct an	C.3.2.1.3.4	As required per occurrence	Ensure that each IOSC is properly categorized by significance level category and	Approval (DOE ODFSA)

	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
	inquiry, and issue a closure report			type. Provide a report level of detail commensurate to the category.	
68.	Develop Facility Clearance (FCL) Program	C.3.2.1.4.1 DOE O 470.4B	Within 60 days of NTP Update annually thereafter and when significant changes occur	<p>The program shall stipulate the requirements for initiating: (1) the issuance, modification, suspension, and/or termination of FCLs; (2) the registration of both FCLs and underlying contractual activities; and (3) the incorporation of S&S laws, regulations, and directives into prime contracts</p> <p>This Deliverable shall be included as part of Deliverable 45 – S&S topical and sub-topical area procedures.</p> <p>Updated as part of Mod 002</p>	Included in Deliverable 45
69.	Develop a facility data and approval record (FDAR) program plan	C.3.2.1.4.1 DOE O 470.4B	Within 45 days of NTP Update annually thereafter and when significant changes occur	<p>This Deliverable shall be included as part of Deliverable 45 – S&S topical and sub-topical area procedures.</p> <p>Updated as part of Mod 002</p>	Included in Deliverable 45
70.	Develop Foreign Ownership, Control or Influence (FOCI) Program	C.3.2.1.4.2 DOE O 470.4B	Within 60 days of NTP Update annually thereafter and when significant changes occur	<p>The program shall stipulate the requirements for the attaining and maintaining favorable FOCI determinations; and the need for incorporation of S&S laws, regulations, and directives into other PORTS prime contractor subcontracts.</p>	Included in Deliverable 45

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
				This Deliverable shall be included as part of Deliverable 45 – S&S topical and sub-topical area procedures. Updated as part of Mod 002	
71.	Establish the site security posture in the Safeguards and Security Program Plan	C.3.2.2 DOE O 470.4B	Within 90 calendar days of NTP Update annually thereafter and when significant changes occur	This Deliverable shall be included as part of Deliverable 43 – Site Security Plan. Updated as part of Mod 002	Included in Deliverable 43
72.	Review the performance assurance metrics for the Protective Force's communication equipment & prepare reports	C.3.2.2	Semi-annually beginning the date of transition. Submitted in April and October NLT the 15th calendar day of the month.	Updated as part of Mod 010.	Information
73.	Develop and implement a procedure to address the REAL ID Act. Develop a tracking spreadsheet, to be updated monthly.	C.3.2.2	Within 30 calendar days of NTP Update annually thereafter and when significant changes occur Tracking spreadsheet is updated monthly NLT the 10th calendar day of the month, beginning at procedure effective date.	Updated as part of Mod 002 & 010.	Information
74.	Develop, implement, and maintain an access control program plan	C.3.2.3.1	Within 45 days of NTP Update annually thereafter and when significant changes occur	This Deliverable shall be included as part of the Deliverable 43 – Site Security Plan. Updated as part of Mod 002	Included in Deliverable 43
75.	Develop a Security Lock and Key Program Plan	C.3.2.3.1.4	Within 30 calendar days of NTP. Update annually, NLT February 1,	The program shall protect and manage locks and keys in a graded manner based on the	Information

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			thereafter and when significant changes occur	S&S interests being protected, identified threat, existing barriers, and the other protection measures afforded these interests Updated as part of Mod 010.	
76.	Evaluate, design, establish, and maintain the protection strategy for use of intrusion detection and assessment systems at the site	C.3.2.3.2 DOE O 473.3A	Within 90 days of NTP Update annually thereafter and when significant changes occur	This Deliverable shall be included as part of the Deliverable 43 – Site Security Plan. Updated as part of Mod 002 and 021	Included in Deliverable 43
77.	Develop a Barrier and Delay Strategy	C.3.2.3.3 DOE O 473.3A	Within 90 days of NTP Update annually thereafter and when significant changes occur	This Deliverable shall be included as part of the Deliverable 43 – Site Security Plan. Updated as part of Mod 002 and 021	Included in Deliverable 43
78.	Develop a Comprehensive Unclassified Controlled Information Program	C.3.2.4.1	Within 90 calendar days of NTP. Update annually NLT January 30, thereafter and when significant changes occur	Updated as part of Mod 010.	Information
79.	Develop a Technical Surveillance Countermeasures Program	C.3.2.4.2	Within 30 calendar days of NTP. Update annually NLT the anniversary of the last DOE approval, thereafter and when significant changes occur	Updated as part of Mod 010.	Approval (DOE ODFSA)
80.	Develop an Operations Security (OPSEC) Program	C.3.2.4.3	Within 90 calendar days of NTP. Update annually NLT the anniversary of the last DOE approval, thereafter and when significant changes occur	The program plan shall be site-wide, ensure protection of Critical Information (CI), and enhance mission effectiveness and protection of operations and activities	Approval (DOE ODFSA)

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
				Updated as part of Mod 010.	
81.	Develop, implement and maintain a Classification Program Plan	C.3.2.4.4	Within 60 calendar days of NTP. Update annually NLT the anniversary of the last DOE approval, thereafter and when significant changes occur	Updated as part of Mod 010 & 012	Information
82.	Provide a Classification Officer and supporting staff for all DOE classification activities at the Portsmouth Site	C.3.2.4.4	Within 60 days of NTP		Information
83.	Provide a quarterly classified/-declassified program status report	C.3.2.4.4	Provide quarterly NLT the 15th calendar day of the month following the end of the quarter.	Updated as part of Mod 010.	Information
84.	Courtesy Copies of Assessments and Other Relevant Information	C.3.2.4.4	Upon DOE request	Courtesy copies of assessments and other relevant information shall be provided to the PPPO Classification Coordinator, local Federal Classification Officer and the Office of Environmental Management Program Classification Officer	Information
85.	Develop a Communications Security (COMSEC) Program	C.3.2.4.5	Within 90 calendar days of NTP. Update annually NLT July 15, thereafter and when significant changes occur	Updated as part of Mod 010.	Information
86.	Develop a Classified Matter Protection and Control Program	C.3.2.4.5.1	Within 90 calendar days of NTP. Update annually NLT October 30, thereafter and when significant changes occur	The CMPC Program shall specify the requirements for classified information to be protected and controlled commensurate with its classification level, category, and caveats Updated as part of Mod 010.	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
87.	Prepare CMPC Custodian Briefings and General Briefings	C.3.2.4.5.1	Maintain briefings as-required; Provide to DOE upon request		Information
88.	Develop Transportation Security Plan(s) for the offsite shipment of UCI	C.3.2.4.5.1.1.1	Within 90 calendar days of NTP. Update annually NLT the anniversary of the last DOE approval, thereafter and when significant changes occur	Transportation Security Plan(s) shall describe and document the strategy for securing and tracking the shipment of gaseous diffusion process equipment components, work for others material and material containing UCI and/or classified matter being shipped from the PORTS to an offsite long-term disposal facility approved by DOE Updated as part of Mod 002 & 010.	Approval (DOE ODFSA)
89.	Develop a Personnel Security Program/Procedure	C.3.2.5.1	Within 90 calendar days of NTP. Update annually NLT June 30, thereafter and when significant changes occur	Updated as part of Mod 010.	Information
90.	Notify the ODFSA of events or situations affecting the status of an applicant's or employee's security clearance.	C.3.2.5.1	Verbal notice or message within 2 working days Written confirmation shall be provided within the next 10 working days.	The Contractor shall notify the ODFSA of any of the following conditions affecting the status of an applicant's or employee's security clearance. (13-point list follows at §C.3.2.5.1)	Information
91.	Develop a Control of Classified Visits Program	C.3.2.5.2	Within 45 days of NTP (part of SSP)	The Contractor shall develop and implement a program to address the requirements for classified visits. Updated as part of Mod 012	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
92.	Develop a Safeguards and Security Awareness Program	C.3.2.5.3	Within 90 calendar days of NTP. Update annually NLT September 30, thereafter and when significant changes occur	The safeguards and security awareness program shall communicate personal security responsibilities to all individuals at the site. Updated as part of Mod 010.	Information
93.	Develop an Oversight Program for site Contractors' Material Control and Accountability practices	C.3.2.6	Within 45 days of NTP (part of SSP)	As the ODSA, perform assessments of the site's custodial contractors to ensure their compliance with site S&S plans Updated as part of Mod 012	Information
94.	Develop a Foreign Visits and Assignments Program	C.3.2.7	Within 90 calendar days of NTP. Update annually NLT the anniversary of the last DOE approval, thereafter and when significant changes occur	The program shall establish and implement the requirements for contractors that involve foreign national access to DOE-owned or leased sites, information, technologies, or equipment. Updated as part of Mod 010 & 012	Information
95.	IT System Security Plan	C.3.3.1.3 DOE O 205.1B	Within 45 calendar days of NTP. Update annually NLT the anniversary of the last DOE approval, thereafter	Updated as part of Mod 010.	Approval
96.	IT Assurance System	C.3.3.1.3 DOE O 205.1B	Within 45 Days of NTP		Approval
97.	System Development Lifecycle Plan	C.3.3.1.3 DOE O 205.1B	Within 45 Days of NTP		Information
98.	IT Incident Management Handling Plan	C.3.3.1.3 DOE O 205.1B	Within 45 Days of NTP		Information

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99.	IT Cyber Security Self-Assessments	C.3.3.1.3 DOE O 205.1B NIST SP 800-53	Assessments shall be completed annually NLT September 30, beginning the date of transition	Updated as part of Mod 010.	Approval
100.	Authorization to Operate (ATO) Designation	C.3.3.1.6	Within 90 Days of NTP	Obtain an ATO designation from the DOE Delegated Federal Authorizing Official (AO) to operate the General Support System for the Portsmouth Site	Approval
101.	Comprehensive Vision/ End-State for Communication and Information Technology Infrastructure	C.3.3.2.1 C.3.3.3.2.1	Within 180 calendar days of NTP, update annually NLT August 23, thereafter	Develop and maintain a comprehensive future vision/end-state for communication and information technology infrastructure Updated as part of Mod 010.	Information
102.	Restoration Priority List	C.3.3.2.9	Within 120 Days of the NTP		Approval
103.	DOE Real Property Support	C.3.4.1.1.1 DOE O 430.1B	Provide information to DOE Realty Specialist upon request Requests will be on a case-by case basis dependent upon the type of real estate action being performed.	Technical support to the DOE Certified Realty Specialists in furtherance of site real property estate activities. Support may include but not limited to due diligence in planning, reporting, site re-use, property disposals (through sale or other means), leasing (in grants and out grants), process management, space and facility management	Information
104.	Ten Year Site Plan	C.3.4.1.1.4 DOE O 430.1B	Annually in coordination with the D&D contractor	Coordinate with the D&D contractor to provide data needed for comprehensive plan development.	Approval
105.	Disposition Support for Government Owned Property	C.3.4.1.2 DOE O 580.1A DOE O 458.1	Per Occurrence	Includes High-Risk Property Review, as required.	Approval

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
106.	Disposition Classified or Controlled Equipment and Material	C.2.5.2 C.3.4.1.2 41 CFR 109.45.309-52 DOE O 476.1 DOE O 580.1A	Per Occurrence		Approval
107.	Identify, Control and Disposition High-Risk Property	C.2.5.2 C.3.4.1.2 DOE O 580.1A	Annually, NLT September 30, beginning at the date of transition	Updated as part of Mod 010.	Approval
108.	Annual Personal Property Inventory Report	DOE O 580.1A FAR 52.245-1 (f)(1)(iv)	Annually by Sep 30 th of each year	Results of Annual Physical Inventories	DOE Information
109.	Loss, Damage, Destruction (LLD) or Theft of Personal Property	DOE O 580.1A FAR 52.245-1 (f)(1)(vi)	Per occurrence by 5th Day of the month beginning the date of transition	Report of LDD and Theft of Personal Property	DOE Information
110.	Annual Report of Personal Property by Cost & Quantity	DOE O 580.1A FAR 52.245-1 (f)(1)(iv)	Annually by Dec 1st of each year	Input data into Property Information Database System (PIDS)	DOE Information
111.	Annual Report of Sales and Exchange Transactions	41 CFR 102-39.85	Annually by Nov 1 st of each year	Annual GSA Report	DOE Information
112.	Property Furnished to Non Federal Activities	41 CFR 102-36.295	Annually by Nov 1 st of each year	Annual GSA Report	DOE Information
113.	Plans for property management business system	FAR 52.245-1 (f) AL-2013-11 Revised	Within 60 days after NTP	Updated as part of Mod 002	Approval
114.	Final property inventory for physically completed or terminated contracts	FAR 52.245-1 (f)(1)(iv)	At least 60 days prior to contract completion		DOE Information
115.	Fleet reports for assigned motor vehicles (FAST)	41 CFR 102-34.345	Annually, by Dec 15 th of each year		DOE Information
116.	Special reports for assigned motor vehicles	41 CFR 109-38.9	Per occurrence as required		DOE Information
117.	Monthly Maintenance Report	C.3.4.2.7	Monthly NLT the 15th calendar day of each month, beginning after transition completion	A monthly report detailing all scheduled maintenance activity Updated as part of Mod 002 & 010	DOE Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
118.	Active work status report	C.3.4.2.7	Daily beginning after transition completion	Provide a status report of any item of work, to include all work that has been completed, shall be provided within four hours during normal hours. This update may be made by automated reports generated by the CMMS Updated as part of Mod 002	DOE Information
119.	Preventive Maintenance Program	C. 3.4.3.2	180 days after NTP	Develop and implement a comprehensive PM program for assigned buildings, structures, and installed equipment as set forth in this contract.	Information
120.	Scheduled Road and Bridge Inspections and Reports	C.3.4.4.3.3 C.3.4.4.3.6 23 CFR 650.301, <i>National Bridge Inspection Standards</i> 23 CFR 650.311, <i>Inspection Frequency</i>	Paved roads – Inspection shall occur and inspection report shall be submitted annually NLT the last calendar day of May of each year Unpaved roads – Inspection shall occur and inspection report shall be submitted annually NLT the last calendar day of May of each year Drains & culverts – Inspection shall occur and inspection report shall be submitted biennially from the date of the last report. Bridge – Inspection shall not exceed every two (2) years from inspection report shall be submitted	The Inspection Report shall focus on all areas of the pavement system to include the pavement surface, pavement markings, shoulders, ditches, drainage, signage, curbing along with documenting Potholes, Upheavals, and Alligator Cracked Repair. Updated as part of Mod 002 & 010	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
			after inspections beginning the date of transition		
121.	Develop and implement a space cleaning plan	C.3.5.1.1	Within 60 days of NTP and when any changes or updates are made	Develop and implement a space cleaning plan which incorporates assigned facilities, service level, and frequencies.	Approval
122.	Mowing Map, Plan, and Schedule	C.3.5.2.3	Within 60 calendar days of NTP. Updated annually thereafter NLT the last calendar day of March.	Develop a mowing plan and schedule to include the planned activities by week. Updated as part of Mod 010	Approval
123.	Provide a condition report of any existing damages to facility assets prior to commencing work	C.3.5.2.4.1	Prior to commencing work		Information
124.	Snow and Ice Removal Plan	C.3.5.3.3	90 Days after NTP, Updated Annually thereafter by August 30 th of each year	Shall interface with all PORTS contractors to fully coordinate snow and ice removal tailored to support PORTS operations Updated as part of Mod 002	Approval
125.	License and Permits for Pest Control Services	C.3.5.4.2	Before pest control work commences		Information
126.	Records of Pest Control Operations	C.3.5.4.3	Upon DOE request	Chemical and Non-Chemical , including surveillances	Information
127.	Labels and Safety Data Sheets	C.3.5.4.4	At least fourteen (14) calendar days prior to use	Proposed changes in approved pesticide usage shall be submitted to the Government for approval at least fourteen (14) calendar days in advance of the anticipated use. Updated as part of Mod 010.	Approval
128.	Records Management Plan	C.3.6.3 36 CFR, Chapter XII, Subchapter DEAR 970.5204-3 H Clause	Within 60 days of NTP When changes or updates are made		Approval

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
129.	Image Quality Statistical Sampling Plan	C.3.6.3.1 36 CFR 1237 NARA Bulletins	Within 120 days of NTP		Approval
130.	Vital Records Plan, Inventory, and Updates	C.3.6.3.3 36 CFR, Chapter XII, Subchapter B DOE O 243.1B	Within 120 calendar days of NTP. Updated annually NLT the 20th calendar day of October thereafter	Updated as part of Mod 010.	Information
131.	List of all Electronic Information Systems	C.3.6.4.1 DOE O 243.1B	Beginning the date of transition and annually NLT the 20th calendar day of October, thereafter	See also C.3.6.3.1 Updated as part of Mod 010.	Information
132.	Records Inventory and File Plan and updates	C.3.6.4.2 36 CFR, Chapter XII, Subchapter B DOE O 243.1B	Within 120 calendar days of NTP. Updated annually NLT the 20th calendar day of October, thereafter	Updated as part of Mod 010.	Approval
133.	Respond to records management data calls	C.3.6.5.4	Upon DOE request		Information
134.	CERCLA and RCRA Administrative Record Indices	C.3.6.5.5 and C.3.8 42 USC §9613(k), 40 CFR §300.800, ff. HSWA, 42 U.S.C. 6901	Quarterly, NLT the 15th calendar day of the month following the end of each quarter beginning the date of transition	Updated as part of Mod 010.	Information
135.	Six month forecast schedule of health physics/radiologic survey support	C.3.6.5.6	Quarterly, NLT the 15th calendar day of the month following the end of each quarter beginning the date of transition	D&D contractor to provide survey support for contaminated records Updated as part of Mod 010.	Information
136.	Records Disposition Plan	C.3.6.6 36 CFR, Chapter XII, Subchapter B	Within 120 days of NTP		Approval
137.	Maintain and operate the Information Repository at the Environmental Information Center (EIC) and On-Line. Submit Quarterly Indices to DOE	C.3.8 40 CFR §300.800, ff. HSWA, 42 U.S.C. 6901	Indices submitted quarterly, NLT the 15th calendar day of the month following the end of each	Updated as part of Mod 010.	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
			quarter, beginning the date of transition		
138.	Training program	C.3.9.2	Within 60 days of NTP	Computer based and instructor led in classroom. Training program reciprocity/-facility access between site contractors is required. Shall coordinate with other site contractors to consolidate training modules, where practicable. Shall review course content quarterly, and revise/update as necessary to meet current requirements and site conditions.	Approval
139.	Training schedule	C.3.9.2	Within 60 days of NTP; Updates submitted as needed	Update and document necessary databases and systems related to the training program, notifying personnel of training needs, maintain training schedules, and provide site access training qualification records and cards.	Approval
140.	Energy Employee Occupational Illness Compensation Program Act	C.3.10 Pub. L. 106-398, § 3601; 42 U.S.C. §7384, et seq. Clause H.48	Monthly by the 15th day of the month for the period covering the previous month beginning the date of transition completion	Shall comply with the requirements of Section 3.2, Safeguards and Security, and C.3.6, Records Management and Document Control for the review and release of all records. Updated as part of Mod 002	Information
141.	Contract Close-out Plan	C.3.11	Six (6) months prior to the expiration of the contract		Approval

	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
CONTRACTOR HUMAN RESOURCES MANAGEMENT					
142.	Pension Management Plan	H.4	Annually in Ibenefits by January 31 st .	If Required Updated as part of Mod 010.	Information
143.	PRB Management Plan	H.4	Annually in Ibenefits by January 31 st .	If Required Updated as part of Mod 010.	Information
144.	Employee Benefits Value Study	H.4	Every two years and prior to adoption of any changes to pension and/or benefit plans	First submission due at the end of the first year of the contract. Updated as part of Mod 010.	Approval
145.	Employee Benefits Cost Study Comparison	H.4	Annually beginning the 2 nd year of the contract	Template provided by DOE to Contractor for review and submittal Updated as part of Mod 010.	Approval
146.	Employee Benefit Value Study and/or Cost Study Comparison Corrective Action Plans	H.4	As Required	Updated as part of Mod 010.	Approval
147.	Actuarial Valuation Reports	H.4	Annually	For each DOE reimbursed Pension Plan Updated as part of Mod 010.	Information
148.	ERISA Section 103 Audit Report	H.4	Limited scope audit annually and full scope audit every three (3) years	For each pension plan for which DOE reimburses costs Updated as part of Mod 010.	Information
149.	Copy of IRS Form 5500	H.4	Annually upon submittal to the Internal Revenue Service	Updated as part of Mod 010.	Information
150.	Copy of IRS Form 5300	H.4	Annually upon submittal to the Internal Revenue Service	Updated as part of Mod 010.	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
151.	Benefit Plans – Changes and/or New Plans	H.4	As Required for DOE reimbursed benefit plans	Updated as part of Mod 010.	Approval
151(a)	Changes to Pension Plans	H.4	NLT 60 calendar days prior to adoption of any changes which increase costs for any pension plan for which DOE reimburses costs	Updated as part of Mod 010.	Approval
152.	Workforce Transition Plan/Agreements	H.5	Multiple Deliverables as Required per H.5	Workforce Transition Plan/Agreements	Approval
152(a)	Description of Transition Agreements entering into with Incumbent Contractor	H.5	NLT 10 calendar days after NTP	Updated as part of Mod 010.	Information
152(b)	Draft Written Communications Plan	H.5	NLT 10 calendar days after NTP	Updated as part of Mod 010.	Approval
152(c)	Draft Workforce Transition Plan	H.5	NLT 15 calendar days after NTP	Updated as part of Mod 010.	Concurrence
152(d)	Final Communication Plan	H.5	NLT 15 calendar days after NTP	Updated as part of Mod 010.	Approval
152(e)	Final Workforce Transition Plans and Draft Transition Agreements	H.5	NLT 30 calendar days after NTP	Updated as part of Mod 010.	Approval
152(f)	Final Workforce Transition Agreements	H.5	NLT 45 calendar days after NTP	Updated as part of Mod 010.	Approval
153.	Benefits Transition Plan	H.5	Multiple Deliverables as Required per H.5	Updated as part of Mod 010.	Approval
153(a)	Written description for obtaining information from Incumbent Contractor regarding employees at risk for involuntary separation through transition and period of performance	H.5	NLT 45 calendar days after NTP.	Updated as part of Mod 010.	Information
153(b)	All written Transition Agreements with Incumbent Contractor	H.5	NLT 45 calendar days after NTP	Updated as part of Mod 010.	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
153(c)	Hiring Preferences Implementation Reports	H.5	Weekly during Contract Transition	Updated as part of Mod 010.	Information
153(d)	Listing of Contractor personnel responsible for transiting benefit plans and for ensuring Contractor becomes a sponsoring employer of the ETTP MEPP/MEWA	H.5	NLT 10 calendar days after NTP	Updated as part of Mod 010.	Information
153(e)	Draft Benefits Transition Plan	H.5	NLT 15 calendar days after NTP	Updated as part of Mod 010.	Approval
153(f)	List of information requested from UCOR and Incumbent Contractor pertaining to the ETTP MEPP and other benefits.	H.5	NLT 15 calendar days after NTP	Updated as part of Mod 010.	Information
153(g)	Detailed description of plans, processes and timeframes to accomplish benefits transition requirements	H.5	NLT 20 calendar days after NTP	Updated as part of Mod 010.	Information
153(h)	Minutes of meeting with UCOR and Incumbent Contractor concerning plan sponsorship requirements	H.5	NLT 20 calendar days after NTP	Updated as part of Mod 010.	Information
153(i)	Final Benefits Transition Plan	H.5	NLT 30 calendar days after NTP	Updated as part of Mod 010.	Approval
153(j)	Drafts of amendments to benefit plans sponsored by UCOR for which the Contractor will become a sponsor	H.5	NLT 30 calendar days after NTP	Updated as part of Mod 010.	Approval
153(k)	Draft of new benefit plan(s) and draft SPD's that the Contractor wishes to sponsor.	H.5	NLT 30 calendar days after NTP	Updated as part of Mod 010.	Approval
153(l)	Draft of all Transition Agreements the Contractor plans to enter into with UCOR and Incumbent Contractor	H.5	NLT 30 calendar days after NTP	Updated as part of Mod 010.	Approval

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
153(m)	Final version of all draft agreements	H.5	NLT 45 calendar days after NTP	Updated as part of Mod 010.	Approval
153(n)	Documents related to benefit plans offered to Contractor employees and to compliance with compensation and benefits programs in H.4	H.5	NLT 45 calendar days after NTP	Updated as part of Mod 010.	Information
154.	Collective Bargaining Agreement(s)	H.7	Within 30 Days of Ratification		Information
155.	Economic Parameters for Collective Bargaining	H.7	Prior to Negotiations	Economic parameters for cost reimbursement purposes in the areas of pension, Post-Retirement benefits and severance. Updated as part of Mod 010.	Approval
155 (a)	Notification of Labor Relations Issues	H.7	Upon Occurrence	Updated as part of Mod 010.	Information
156.	Report of Settlement	H.7	After ratification of Collective Bargaining Agreement in Ibenefits system during next open quarter.	Updated as part of Mod 010.	Information
157.	Workforce Restructuring Information and Reports (including a Workforce Restructuring Plan if required)	H.8	As Required	30 days advance notification to DOE of any planned workforce restructuring actions Updated as part of Mod 010.	Approval
FINANCIAL/ BUDGET					
158.	Report Associated with DOE Orders Regarding Inspector General and General Accounting Office Activities	DOE O 221.1A DOE O 221.2A	As Required		Approval
159.	Audited Financial Statement		As Required		Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
160.	Federal Managers Financial Integrity Act Report	Public Law 97-255; 31 USC §11, 66 OMB Circular A-123	As Required		Information
161.	Management Representation and Certification	Public Law 97-255 OMB Circular A-123	Annually beginning the date of transition and upon DOE request		Information
162.	RESERVED			Removed as part of Mod 021	
163.	RESERVED			Removed as part of Mod 021	
164.	Environmental Liabilities	Financial Statement	Annually NLT April 30 and Quarterly by the 20th calendar day of the month following the end of each quarter, beginning the date of transition and upon DOE request	Updated as part of Mod 010.	Information
165.	Environmental, Safety and Health Liabilities	Financial Statement	Annually NLT April 30, beginning the date of transition and upon DOE request	Updated as part of Mod 010.	Information
166.	Deferred Maintenance	Financial Statements	Annually NLT April 30, beginning the date of transition and upon DOE request	Updated as part of Mod 010.	Information
OTHER DELIVERABLES					
167.	Service Contract Report	Clause I.17: FAR 52.204-14	Annually by October 31 st of each year		Information
168.	Affirmative Action Plan for Females and Minorities	Section I.46, FAR 52.222-26 Section I.48, FAR 52.222-36 (Disabled)	Within 30 days of NTP and updated annually thereafter by September 30 th of each year		Information
169.	Equal Employment Opportunity Report (EEO-1)	Section I.46, FAR 52.222-26	Annually by September 30 th of each year		Information
170.	Affirmative Action Plan for Veterans	Section I.47, FAR 52.222-35	Within 30 days of NTP and updated annually	< See #160 above >	Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
			thereafter by September 30 th of each year		
171.	Head Count for end of Current Fiscal Year and Projected head Count for Upcoming Fiscal Year		Upon DOE request		DOE Information
172.	Projected Layoff's for Current Fiscal Year and Future Fiscal Years		Upon DOE request		DOE Information
173.	Standard Form 98-“Notice of Intention to Make a Service Contract and Response to Notice”	DOE O 350.1	As required		DOE Information
174.	RESERVED			Removed as part of Mod 002	
175.	RESERVED			Removed as part of Mod 002	
176.	RESERVED			Removed as part of Mod 002	
177.	RESERVED			Removed as part of Mod 002	
178.	Plan Experience Reports for Liability Insurance	DOE O 350.1	Upon DOE request		CO Information
179.	Workplace Substance Abuse Program	DOE O 350.1	30 days after contract award		DOE Approval
180.	Substance Abuse Program Results and Reports for Lower Tier Subcontractors	DOE O 350.1 10 CFR 707	Semi-annually, by January 30 th and July 30 th of each year		DOE Information
181.	Employee Assistance Program Implementation Plan	DOE O 350.1	30 days after contract award		DOE Approval
182.	Employee Assistance Program Services Reports	DOE O 350.1	Upon DOE request		DOE Information
183.	Federal Contractor Veterans' Employment Report VETS-100A)	41CFR60-300, 61-300, Clause I.58: FAR 52.222-37	Annually by September 30 th of each year		DOE Information
184.	Employer Information Report SF100 (EEO-1)	41CFR60-1.7(a)(1) Clause I.46: FAR 52.222-26	Annually by September 30 th of each year		DOE Information

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	Deliverable name	Requirement	Schedule for deliverable	Comments	DOE (Approval/ Concurrence/ Information)
185.	Affirmative Action Compliance Program- Females and minorities	41CFR60-1.4 41CFR60-1.40 Clause I.55; FAR 52.222-26	Within 120 days of NTP. Updated annually thereafter by July 31 st of each year		DOE Information
186.	Affirmative Action Compliance Program- Veterans and Individuals with Disabilities	41CFR60.250.5(a) 41CFR60.250.40 Clause I.47: FAR 52.222-35 41CFR60.741.40(b) 41CFR60.741.40(c) Clause I.48: FAR 52.222-36	Within 120 days of NTP. Updated annually thereafter by July 31 st of each year		DOE Information
187.	Basis of Estimate (BOE) Statements		Within 5 Days of Contract Award	Basis of Estimate (BOE) Statements shall be at the same level of PWS pricing specified in the Section J, Attachment J-10, Exhibit Line Item Numbers. The BOE documents shall support the Contractor's proposed prices by specifically identifying assumptions, as well as the resource quantities (labor hours, material quantities, etc.) and unit rates (labor rates, equipment rental rates, etc.) for all direct cost elements (Direct labor, materials, equipment, ODC's, etc.).	Information
188.	List of Environment, Safety, and Health Approvals	H.19	Within 60 days of NTP		Information

SECTION J - ATTACHMENT 5

GOVERNMENT FURNISHED SERVICES AND INTERFACE REQUIREMENTS MATRIX (Mod 021)

Portsmouth D&D Project
SITE SERVICES AND INTERFACE REQUIREMENTS MATRIX

Services listed in the Portsmouth Site Services and Interface Requirements Matrix shall be performed in accordance with the Performance Work Statement.

Legend for Matrix – The Legend for the primary Matrix users/providers is as follows:

ETS	Environmental Technical Services Contract (or)
D&D	D&D /Remediation Contract (or)
ISS	Infrastructure Support Services Contract (previously Facility Support Services (FSS), interchangeable for the purpose of this attachment) (or)
USEC	United States Enrichment Corporation (or)
Other Site Users	Examples: Ohio National Guard, DUF6 Conversion Project
Cost Allocation	The term “cost allocation” means the individual contractor will incur the cost for performing that activity

Types of Interfaces – Applies to D&D contractor

1. Information (I): knowledge (data, facts, etc) gathered or supplied
2. Physical (P): systems in tangible contact (i.e., ‘pipe-to-pipe’), or a physical exchange of product or materials
3. Service (S): provision of work for another contractor

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
P	Facilities – Facilities, and existing furnishings and supplies will be government furnished to the Contractor for use in performance of Contract scope.			X-744, X-540, X-700 west, X-735, portion of X-720 Records Vault, portion of X-720 shipping and receiving area, portion of X-1000 second floor south office area, portion of X-1000 first floor north security area and training area				
I	Master Plan - The D&D contractor reviews and updates. The overall cleanup strategy document is maintained by the D&D contractor.	Provides input	Update and maintain	Provides input	Provides input	Provides input	C.A.2.7.1	D&D contractor bears the cost burden for work necessary to maintain and update; other contractors/users bear internal and implementation costs
I	Regulatory Compliance and Permits – Comply, develop, renew existing permits and/or obtain new permits as necessary. The majority of the permits will be the responsibility of the D&D contractor. Other contractors will also have limited number of permit responsibilities for its respective work.	Provide information to D&D contractor, if needed.	Renews existing permits and obtain new permits for D&D Project. Responsible for maintaining the comprehensive list of permits.	Renews existing permits and obtain new permits for Facility Support activities. Provide information to D&D contractor, if needed.	Renews existing permits and obtain new permits for Lease Areas. Provide information to D&D contractor, if needed.	Provide information to D&D contractor, if needed.	C.A.2.7.4	Each site contractor bears the cost burden of administration and implementation.

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PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Regulatory Documents and Involvement – the D&D contractor has the primary responsibility for interaction with DOE and regulators. The other site contractors will provide information and support to D&D contractor as related to the regulatory involvement process.	Provide support and information to D&D contractor.	Primary responsibility for regulatory involvement.	Provide support and information to D&D contractor.	Provide support and information to D&D contractor.	Provide support and information to D&D contractor.	C.A.2	D&D contractor bears the cost burden for development of documents and regulatory involvement. Other contractors/users bear internal and implementation costs.
I	Develop and Submit the Annual Site Environmental Report (ASER) - D&D contractor is responsible for developing the ASER for the D&D Project.	Provide input and support to D&D contractor.	Develop and submit. Coordinate sitewide environmental reports.	Provide input and support.	Provide input and support.	Provide input and support.	C.A.2.7.6	D&D contractor bears the cost burden for development of documents and regulatory involvement. Other contractors/users bear internal and implementation costs
P	Facilities D&D Activities - For example: Utilities Isolation/re-routing/optimization, Deactivation, and Demolition. D&D contractor will be performing D&D activities: plan and implementation.	Provide oversight and support.	Coordinate with other site tenants/contractors on plans for work activities, site safety, and logistics issues.	Provide support, if necessary.	Concur if necessary.	Provide support, if necessary.	C.A.2.2 and C.A.2.3	D&D contractor bears the cost burden for field work. Other contractors/users bear internal and implementation costs
P/I	Facilities Transfer and Turnover activities - USEC is responsible for completing the turnover requirements per the Lease. Provides support and verification process for DOE acceptance of the facilities to ensure the turnover requirements are met.	Support DOE with the turnover requirements.	Receive facilities/services as approved by DOE.	Receive facilities/service s as approved by DOE.	Completes the turnover requirements and transfers to DOE.	Provide support, if applicable.	C.A.2.7.1	Each contractor shall be responsible for the cost burden and verification process for facilities assigned to them by the CO.
P/I	Soils Remediation Activities - D&D contractor will be performing soils remediation activities: removal underground utilities, piping/components, slabs, footers, and other below grade structures.	Provide oversight and support.	Perform soils remediation: Coordinate and notify affected tenants/contractors.	Provide support, if necessary.	Provide support, if necessary.	Provide support, if necessary.	C.A.2.4.2	D&D contractor bears the cost burden for remediation work. Other contractors/users bear internal and support costs.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
P/I	Groundwater Monitoring and Inspection - the D&D contractor is responsible for conducting groundwater monitoring and inspection per the IGWMP. The ETS contractor may perform independent monitoring or inspection.	Perform independent oversight and independent monitoring and inspection activities. Coordinate with D&D contractor.	Perform groundwater monitoring and inspection. Coordinate with all other site tenants/contractors: notify USEC, if required. Provide support to ETS for independent monitoring and inspection.	Provide support, if necessary.	Provide support, if necessary.	Provide support, if necessary.	C.A.2.4.3	D&D contractor bears the cost burden for remediation work. ETS contractor bears the cost burden if/when it performs independent activities. Other contractors/users bear internal and support costs.
P/I	Management of Waste - Waste generated during Surveillance and Maintenance and D&D activities is managed by the D&D contractor.	Perform independent oversight and independent monitoring and inspection activities. Coordinate with D&D contractor.	Receives, stores, and dispositions waste generated from D&D Project (D&D, ISS, ETS, and DOE) activities.	Notify and coordinate with D&D contractor related to anticipated waste generation. Disposal of sanitary waste provided by the D&D contractor at facility dumpsters.	N/A	N/A	C.A.2.5	D&D contractor bears the cost burden for waste management program, administration, and implementation activities. Other contractors/users bear internal and support costs.
P/I	OSWDF Construction Activities – If the construction of OSWDF is not self performed, the D&D contractor is responsible for the construction oversight while a subcontractor performs construction.	Provide oversight and support.	Responsible for Construction Oversight.	Provide support, if necessary.	N/A	N/A	C.A.2.5.4.2	D&D contractor bears the cost burden if Self Performed; D&D contractor bears the cost burden for construction oversight. D&D contractor bears the construction subcontract cost burden if it is subcontracted.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	OSWDF Design Activities – the D&D contractor will complete the design and Certified for Construction package, if the OSWDF is approved. During the design process, location of the OSWDF will be determined.	Provide oversight and support to D&D contractor, if necessary.	Coordinate OSWDF location with other site entities to ensure no shared site agreements are impacted.	Provide oversight and support to D&D contractor, if necessary.	N/A	Provide oversight and support to D&D contractor, if necessary.	C.2.5.4.1	D&D contractor bears the cost burden for design and CFC package. Other contractors bear the cost of internal support activities.
P/I	S&M Activities – S&M or facility maintenance activities are performed to prevent and correct maintenance for systems and facilities.	Provide oversight and support. Responsible for participating in the “Shared Site” committee and identifying site activities that may impact multiple site users.	Responsible for S&M activities in assigned facilities identified in Section J.A, Attachment 5. Activities include facility and systems/equipment preventive and corrective maintenance. Serves as the “design authority” for all activities associated with the D&D Project. Responsible for leading the “Shared Site” committee and coordinating site activities involving multiple site users.	Responsible for facility maintenance activities (non-nuclear activities) in assigned facilities identified in contract. All maintenance activities requiring “design authority” approval shall be approved by the D&D contractor. Responsible for participating in the “Shared Site” committee and identifying site activities that may impact multiple site users.	Coordinate with appropriate contractor. Responsible for participating in the “Shared Site” committee and identifying site activities that may impact multiple site users.	Coordinate with appropriate contractor. Responsible for participating in the “Shared Site” committee and identifying site activities that may impact multiple site users.	C.A.2.2	Each contractor bears the cost burden for performing the S&M activities for their assigned facilities.

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PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I/S	Health Physics and Radiological Site Services - D&D contractor is responsible for providing health physics and radiological site services (e.g. Dosimetry program, radiological surveys, monitoring, and PPE).	Receives services from D&D contractor. Provide input to support the D&D contractor's budgeting requirement. Provide oversight and support.	Provides health physics and radiological site services and appropriate PPE to ETS and ISS contractors and DOE.	Receives services from D&D contractor. Provide input to support the D&D contractor's budgeting requirement.	N/A	Dosimetry services will be provided to DUF6 by D&D on a full cost recovery basis.	C.A.2.7.3	D&D contractor bears the cost burden of program administration and implementation. Other site contractors bear internal implementation costs.
P	Industrial Hygiene Health and Safety Services and Equipment – Personal protective Equipment, thermal equipment, Monitoring Equipment, respirators, and Other Services and Equipment Related to Health and Safety	Receives health and safety services and equipment including (PPE) from the D&D contractor.	Provides health and safety services and equipment (including PPE to all D&D project contractors and DOE. Specialty equipment and services (e.g. fall protection harnesses, combustible gas monitoring, oxygen monitoring, noise level monitoring, etc.) will be provided by the D&D contractor.)	Receives health and safety services and equipment including (PPE) from the D&D contractor.	N/A	N/A	C.A.2.7.3	D&D contractor will bear cost burden for this task; however, each site contractor is responsible for developing health and safety plans and procedures for its own employees.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Security Management (physical and personnel security) – ISS contractor is responsible for security management which includes plans and procedures; lock and key program; facility registration; information security; computer security and classification; badging (HSPD-12 credentials); and access authorization.	Provides necessary information to the ISS contractor to support security management program.	Provides necessary information to the ISS contractor to support security management program.	Provides security management services to DOE and DOE contractors.	Provides necessary information to the ISS contractor to support security management program.	Provides necessary information to the ISS contractor to support security management program.	C.A.2.7.7	ISS contractor bears the cost burden. Other site contractors bear internal and implementation cost.
S/I	Protective Force Services - Protective Forces services supporting DOE sponsored D&D activities will be provided to all site entities by the D&D contractor. The contractors have the responsibilities to provide necessary information to support the Protective Force services.	Provide necessary information and support, if required.	Provide Sitewide Protective Force services to all site entities. This includes implementation of the site security plans developed by the ISS contractor. Responsible for monitoring the security alarm monitoring station.	Provide necessary information (see Security Management (physical and personnel security)) above and additional; support, if required.	Provide necessary information and support, if required.	Provide necessary information and support, if required.	C.A.2.7.7	The D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S/I	Emergency Management and Response - Emergency management and response, supporting DOE sponsored D&D activities, is provided to all site entities by the D&D contractor. The contractors have the responsibility to provide support in implementation of the emergency management program, response, and recovery. Pagers for EOC Cadre members and radios for emergency communications will be provided by the D&D contractor as GFS/I.	Provides information and support.	Provides Emergency Management and response services.	Provides information and support.	Provides information and support.	Provides information and support.	C.A.3.0	The D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost.
S/I	Fire Protection Services - Fire Protection supporting DOE sponsored D&D activities will be provided to all site entities by the D&D contractor. The contractors have the responsibility to support the Fire Protection services.	Provides necessary information and support, if required.	Provides sitewide Fire Protection services to DOE and site entities.	Provides necessary information and support, if required.	Provides necessary information and support, if required.	Provides necessary information and support, if required.	C.A.3.0	The D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost.
S/I	Site Utility Services - Utility services (sanitary water, sanitary sewage, recirculating cooling water, plant dry air, electrical power distribution, power administration, nitrogen system, street lights, steam, and utilities inspection) for site operations supporting DOE sponsored D&D activities are provided to all site entities by the D&D contractor. The D&D contractor is also required to provide this service to DOE approved off site entities. The contractors have the responsibility to provide support in implementation of utilities services.	Provides information and support.	Provides utilities.	Provides information and support.	Provides information and support.	Provide information and support.	C.A.3.0	The D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S/I	Shipping and Receiving Services – Receipt of materials at the loading dock, entering the information in a shared database, and delivery of the material to the designated field location. Shipping services via commercial carriers is also included.	Receives shipping and receiving services from ISS. Responsible for quality inspection of ETS material. Responsible for appropriate packaging and delivery to the loading dock area of ETS items to be shipped off-site.	Receives shipping and receiving services from ISS. Responsible for quality inspection of D&D material. Responsible for appropriate packaging and delivery to the loading dock area of D&D items to be shipped off-site. Responsible for shipping D&D generated wastes and materials. Transportation Control Center for monitoring security sensitive and other shipments for DOE.	Responsible to provide shipping and receiving services to DOE and DOE contractors and subs. Services include: notification to the purchasing contractor that material is received and ready for inspection, maintaining a shared database to view and track shipment status. Responsible for providing security escorts from the limited area portals to the X-720 loading dock area.	N/A	N/A	N/A	The ISS contractor will bear the cost burden for shipping and receiving services for DOE and DOE contractors and subcontractors. The D&D contractor will bear the cost of shipping D&D and remediation wastes and materials.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Baseline Development Activities – The contractor shall provide input and support to the DOE to maintain the Portsmouth D&D Federal Life Cycle Baseline. In addition, the contractor shall be responsible for all aspects of the D&D contractor life cycle baseline for the Portsmouth D&D project, including the Critical Decisions process. The ETS contractor will assist DOE in developing and maintaining the Federal Life Cycle Baseline.	Receives initial Federal baseline package from the D&D contractor. Assists DOE in maintaining the Federal Baseline and receives information from other site entities.	Provide input and support to the DOE to maintain the Portsmouth D&D Federal Life Cycle Baseline. In addition, the contractor shall be responsible for all aspects of the D&D contractor life cycle baseline for the Portsmouth D&D project, including the Critical Decisions process.	Provides baseline to the ETS contractor to support the Federal Lifecycle Baseline.	N/A	Provides baseline to the ETS contractor to support the Federal Lifecycle Baseline.	C.A.2.7.2	D&D contractor will bear the cost burden for the D&D project baseline. The ETS contractor will bear the cost burden for the Federal lifecycle baseline. The other site contractors/users will bear internal and implementation cost.
I	Public Relations Activities – the D&D contractor is primarily responsible for supporting the public relations activities. Other site contractors will be providing support related to its own areas.	Provide support to DOE. Provide support/information to D&D contractor.	Primary responsibility for public relations activities.	Provide support/information to D&D contractor.	Provide support/information to D&D contractor.	Provide support/information to D&D contractor.	C.A.2.7.10	D&D contractor will bear the cost burden for programs and plans and implementation. The other site contractors/users will bear internal and implementation cost.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I/S	Records Management and Document Control – Records (archives, newly generated, and received) will be kept by the ISS contractor. Every contractor is responsible for maintaining its records management program; however, records generated by the other site contractors will be sent to the ISS contractor. ISS contractor will provide document reproduction services to DOE, ETS, and D&D contractor.	Maintain own records management and document control system for its oversight and DOE generated documents.	Process (schedule, box, index and turn over to ISS any records located in buildings that are being prepared for D&D in accordance with NARA, DOE, and ISS site requirements. Maintains own document control system for internal documents.	Provides for Records Management services (including disposition) and document reproduction. Receives all records from other DOE contractors in support of the D&D. ISS contractor will provide document reproduction services to DOE, ETS, and D&D contractor.	Sends all project records to ISS contractor.	Sends all project records to ISS contractor.	C.A.2.7.9	ISS contractor bears the cost burden for records management program and implementation. The other site contractors/users will bear internal and implementation cost.
I/S	Cyber Security – Compliance of cyber security program, plans, and implementation.	Covered by the PPPO	Receives service from ISS contractor.	Provides cyber security service to D&D contractor.	N/A	N/A	N/A	ISS contractor bears the cost burden for cyber security.
I/S	Property Management – the D&D contractor has the responsibility for site wide DOE personal and real property management. The D&D contractor is responsible for maintaining the FIMS and PIDS database by coordinating with other site contractors. The D&D contractor is responsible for excess property disposition.	Provide information to D&D contractor.	Manage assigned real and personal property and responsible for reporting of real and personal property information for the D&D project. Responsible for excess property disposition.	Manage assigned real and personal property and provide information to D&D contractor.	Manage assigned real and personal property and provide information to D&D contractor.	Manage assigned real and personal property and provide information to D&D contractor.	C.A.2.7.11	Contractors will bear the cost burden for cradle-to-grave management of assigned real and personal properties. However, the D&D contractor will bear the cost burden for reporting of property management information.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Fleet Management and Equipment Repairs – The D&D contractor is responsible for fleet management including the GSA vehicles and reporting for the D&D project. 1. GSA interface 2. Fuel and maintenance reporting 3. Fleet maintenance scheduling 4. GSA lease payment (including routine maintenance)	Coordinate vehicle use with DOE.	Responsible for fleet management of assigned vehicles and equipment including the GSA vehicles. Additionally, responsible for reporting for the entire D&D Project.	Responsible for fleet management of assigned vehicles and equipment.	N/A	N/A	C.A.2.7.11	Contractors will bear the cost burden for fuel, tracking, and repair of assigned vehicles and equipment. The D&D contractor will bear the cost burden for management and reporting for Fleet Management.
S	Janitorial Services – Janitorial services that includes sanitary trash pickup, restroom cleaning, and shower cleaning will be provided by the D&D contractor.	Receives the services from the D&D contractor.	Provides janitorial services for facilities specified in JA-5.	Provides janitorial services for facilities specified in contract.	N/A	N/A	C.A.2.2	Each contractor bears the cost burden for performing janitorial activities for its assigned facilities.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S/I	Computer and Telecommunication Services – ISS is responsible for enterprise applications and installed hardware, providing telephones (landline and cellular), copiers, and computers and hardware maintenance. D&D Contractor is responsible for databases for D&D Project applications. D&D is responsible for providing radios (emergency as well as for routine day-to-day use).	Receives computer services from DOE – PPPO, telephones from ISS, and radios from D&D.	Receives hardware and hardware maintenance service from ISS. Provides configuration management for databases required to support the D&D Project. This includes procuring, maintaining, and operating databases for D&D Project applications. This does not include network configuration or installation. Responsible for helpdesk support for D&D Project software. Provides emergency radios to site personnel as well as for routine day-to-day use for D&D, ISS, ETS, and DOE.	Provides hardware and hardware maintenance service to D&D contractor. Responsible for configuration management of the network. This includes hardware and software installation as well as routine hardware and software updates. Provides helpdesk support to D&D for enterprise applications and installed hardware.	Receives Telecommunications services from ISS via work authorization.		N/A	Each contractor will bear the cost burden for its assigned scope.

**Portsmouth Infrastructure Support Services
DE-EM0004062**

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S	Laundry Services – D&D contractor will provide the services to ETS and ISS.	Receives services from D&D contractor.	Responsible for the laundry services – also provides laundry services for ETS, DOE, and ISS.	Receives services from D&D contractor.	N/A	DUF6 may receive this service by D&D on a full cost recovery basis.	C.A.2.7	D&D contractor will bear cost burden for this service. The other site contractors/users will bear internal and implementation cost.
S/I	Pest Control	Receives services from D&D contractor.	Responsible for spraying interior and exterior adjacent to building for pest control.	Responsible for rodent pest control outside of the buildings.	N/A	N/A	C.A.2.2	D&D and ISS are responsible for the cost burden for the service they provide.

**Portsmouth Infrastructure Support Services
DE-EM0004062**

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S	Mail Service – ISS contractor provides the central pick up and drop off service. Each contractor is responsible for its internal mail services.	Receives service from ISS. Responsible for dropping off ETS outgoing mail and retrieving ETS incoming mail from the designated central drop off point. Provides postage/ stamps for DOE related business for ETS. Responsible for ETS Premium Mail Services (FedEx, UPS, etc.)	Receives service from ISS. Responsible for dropping off D&D outgoing mail and retrieving D&D incoming mail from the designated central drop off point. Provides postage/ stamps for DOE related business for D&D. Responsible for D&D Premium Mail Services (FedEx, UPS, etc.)	Provides mail service to ETS, D&D, and DOE. ISS contractor shall also be responsible for outgoing U.S. Mail postage/ stamps for DOE and ISS for DOE related business. ISS will deliver incoming mail to a central drop off point where it will be picked up by the D&D Project contractors. The D&D Project contractors will drop off mail to the central drop off point for outgoing mail. Responsible for ISS and DOE Premium Mail Services (FedEx, UPS, etc.)	N/A	N/A	N/A	ISS contractor will bear cost burden for central pick up and drop off service. D&D, ISS, and ETS contractors shall be responsible for their own postage. ISS will be responsible for providing postage to DOE. ISS will be responsible for ISS and DOE Premium Mail Services (FedEx, UPS, etc.). ETS and D&D will be responsible for their own Premium Mail Services (FedEx, UPS, etc.)

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S	Training Service – ISS contractor provides the general site training for ETS, DOE, and D&D Contractor. (i.e. GET, RW1, RW2, & Security) Also provides ES&H training for ISS employees and its subcontractors. See Section J Attachment 18, <i>Training Matrix</i> , for additional information.	Receives service from ISS and D&D contractors.	Receives service from ISS. Provides D&D specific training. Provides ES&H training to DOE and ETS.	Provides training service to ETS and D&D contractors, DOE, and other site users.	N/A	Receives service from ISS and D&D.		ISS contractor will bear cost burden general site training and D&D contractor will bear cost burden for D&D specific training.
I	Consolidated Financial Statement and D&D Fund Support.	Prepares Consolidated Financial Statement and provides D&D Fund Support for DOE.	Provides information and support to ETS.	Provides information and support to ETS.	N/A	N/A		ETS contractor will bear cost burden for this task.
I	Technical Support for Annual Report to Congress on Environment, Safety, and Health Conditions.	Prepares the Annual Report to Congress.	Provides technical support to DOE for Annual Report to Congress on Environment, Safety, and Health Conditions.	Provides information and support to D&D contractor.	Provides information and support to D&D contractor.	Provides information and support to D&D contractor.	C.A.2.7.3	ETS will bear cost burden for this task.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
I	Fleet Reporting Administration – The D&D contractor is responsible for all fleet reporting into the FAST database for all GSA, GFE and commercial leases.	Coordinate vehicle use with DOE.	Responsible for reporting data into the FAST database. Data will include, vehicle class, fuel type, age by class, total lease costs per vehicle class, indirect (bulk material cost, personnel rates etc.,) per class, annual mileage totals per class and proposed future purchases per vehicle class.	Responsible for reporting data to D&D for incorporation into the FAST database and coordinating vehicle information with the D&D contractor.	N/A	N/A	C.A.2.7.11	Contractors will bear the cost burden for fuel, tracking and lease costs of assigned GSA vehicles and equipment. The D&D contractor will bear the cost burden for reporting Fleet Management.
S	In support of the DOE/GSA MOA for Vehicle Consolidation at PORTS, the D&D Contractor shall be responsible for providing all aspects of routine garage vehicle maintenance (preventative and corrective), and shall also facilitate any required off-site damage repairs caused by accidents or other causes for all Portsmouth Site GSA tagged vehicles.	Responsible for Coordinating vehicle maintenance with the D&D Contractor for all GSA assigned vehicles	Provide routine and preventive maintenance of all GSA tagged vehicles for the Portsmouth Site	Responsible for Coordinating vehicle maintenance with the D&D Contractor for all GSA assigned vehicles	N/A	BWCS Responsible for Coordinating vehicle maintenance with the D&D Contractor for all GSA assigned vehicles	C.A.2.7.11	D&D Contractor will bear the cost burden for routine, preventive, and corrective maintenance of GSA tagged vehicles The D&D contractor will bear the cost burden for reporting Fleet Management. Each Site Contractor will be responsible and bear the cost burden for corrective repairs facilitated by the D&D Contractor relating to vehicle accident damages for all GSA vehicles assigned to their contract.

PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES								
Type of Interface	Task (Interface)	ETS	D&D	ISS/FSS	USEC	Other Site Users	D&D Contract Requirements	Cost Allocations
S	Environmental Management System (EMS)	Provides EMS Issues/ requirement information to the D&D contractor.	Designated lead for coordinating sitewide EMS issues and requirements. Received input from others.	Provides EMS Issues/ requirement information to the D&D contractor.	Provides EMS Issues/ requirement information to the D&D contractor.	Provides EMS Issues/ requirement information to the D&D contractor.	DOE O 436.1	

WD 05-2423 (Rev.-18) was first posted on www.wdol.gov on 01/05/2016

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2005-2423
Revision No.: 18
Date Of Revision: 12/29/2015

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Service Contract Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Ohio

Area: Ohio Counties of Adams, Athens, Gallia, Highland, Hocking, Jackson, Lawrence, Meigs, Pike, Ross, Scioto, Vinton

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		10.91
01012 - Accounting Clerk II		12.56
01013 - Accounting Clerk III		14.03
01020 - Administrative Assistant		17.70
01040 - Court Reporter		18.49
01051 - Data Entry Operator I		11.47
01052 - Data Entry Operator II		12.52
01060 - Dispatcher, Motor Vehicle		17.05
01070 - Document Preparation Clerk		12.16
01090 - Duplicating Machine Operator		12.16
01111 - General Clerk I		10.42
01112 - General Clerk II		11.37
01113 - General Clerk III		12.76
01120 - Housing Referral Assistant		15.79
01141 - Messenger Courier		11.26
01191 - Order Clerk I		10.45
01192 - Order Clerk II		11.80
01261 - Personnel Assistant (Employment) I		12.96
01262 - Personnel Assistant (Employment) II		14.51
01263 - Personnel Assistant (Employment) III		16.17
01270 - Production Control Clerk		18.77
01280 - Receptionist		10.27
01290 - Rental Clerk		9.84
01300 - Scheduler, Maintenance		12.66
01311 - Secretary I		12.66
01312 - Secretary II		14.16
01313 - Secretary III		15.79
01320 - Service Order Dispatcher		15.16
01410 - Supply Technician		17.70
01420 - Survey Worker		11.21
01531 - Travel Clerk I		12.86

01532 - Travel Clerk II	13.72
01533 - Travel Clerk III	14.55
01611 - Word Processor I	11.21
01612 - Word Processor II	12.58
01613 - Word Processor III	14.07
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	17.26
05010 - Automotive Electrician	16.60
05040 - Automotive Glass Installer	15.87
05070 - Automotive Worker	15.87
05110 - Mobile Equipment Servicer	14.42
05130 - Motor Equipment Metal Mechanic	17.26
05160 - Motor Equipment Metal Worker	15.87
05190 - Motor Vehicle Mechanic	16.77
05220 - Motor Vehicle Mechanic Helper	14.33
05250 - Motor Vehicle Upholstery Worker	15.13
05280 - Motor Vehicle Wrecker	15.87
05310 - Painter, Automotive	16.60
05340 - Radiator Repair Specialist	15.87
05370 - Tire Repairer	13.87
05400 - Transmission Repair Specialist	17.26
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.06
07041 - Cook I	14.66
07042 - Cook II	16.06
07070 - Dishwasher	11.31
07130 - Food Service Worker	11.31
07210 - Meat Cutter	16.06
07260 - Waiter/Waitress	12.28
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.18
09040 - Furniture Handler	12.00
09080 - Furniture Refinisher	18.18
09090 - Furniture Refinisher Helper	14.06
09110 - Furniture Repairer, Minor	16.30
09130 - Upholsterer	18.18
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.17
11060 - Elevator Operator	11.17
11090 - Gardener	14.66
11122 - Housekeeping Aide	11.22
11150 - Janitor	11.22
11210 - Laborer, Grounds Maintenance	12.28
11240 - Maid or Houseman	10.04
11260 - Pruner	11.22
11270 - Tractor Operator	13.88
11330 - Trail Maintenance Worker	12.28
11360 - Window Cleaner	12.40
12000 - Health Occupations	
12010 - Ambulance Driver	13.53
12011 - Breath Alcohol Technician	15.71
12012 - Certified Occupational Therapist Assistant	21.21
12015 - Certified Physical Therapist Assistant	20.47
12020 - Dental Assistant	13.21
12025 - Dental Hygienist	27.52
12030 - EKG Technician	21.54
12035 - Electroneurodiagnostic Technologist	21.54
12040 - Emergency Medical Technician	13.53
12071 - Licensed Practical Nurse I	14.04
12072 - Licensed Practical Nurse II	15.71
12073 - Licensed Practical Nurse III	17.52
12100 - Medical Assistant	11.71
12130 - Medical Laboratory Technician	16.13

12160 - Medical Record Clerk	12.69
12190 - Medical Record Technician	14.19
12195 - Medical Transcriptionist	12.82
12210 - Nuclear Medicine Technologist	28.77
12221 - Nursing Assistant I	9.38
12222 - Nursing Assistant II	10.55
12223 - Nursing Assistant III	11.51
12224 - Nursing Assistant IV	12.92
12235 - Optical Dispenser	15.47
12236 - Optical Technician	14.04
12250 - Pharmacy Technician	13.63
12280 - Phlebotomist	12.92
12305 - Radiologic Technologist	22.87
12311 - Registered Nurse I	21.89
12312 - Registered Nurse II	26.78
12313 - Registered Nurse II, Specialist	26.78
12314 - Registered Nurse III	32.40
12315 - Registered Nurse III, Anesthetist	32.40
12316 - Registered Nurse IV	38.83
12317 - Scheduler (Drug and Alcohol Testing)	19.47
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.15
13012 - Exhibits Specialist II	21.25
13013 - Exhibits Specialist III	26.00
13041 - Illustrator I	17.15
13042 - Illustrator II	21.25
13043 - Illustrator III	26.00
13047 - Librarian	23.53
13050 - Library Aide/Clerk	11.37
13054 - Library Information Technology Systems Administrator	21.25
13058 - Library Technician	14.80
13061 - Media Specialist I	15.33
13062 - Media Specialist II	17.15
13063 - Media Specialist III	19.13
13071 - Photographer I	13.81
13072 - Photographer II	15.45
13073 - Photographer III	19.14
13074 - Photographer IV	22.69
13075 - Photographer V	26.46
13110 - Video Teleconference Technician	16.45
14000 - Information Technology Occupations	
14041 - Computer Operator I	14.61
14042 - Computer Operator II	18.72
14043 - Computer Operator III	21.15
14044 - Computer Operator IV	22.66
14045 - Computer Operator V	25.09
14071 - Computer Programmer I	21.74
14072 - Computer Programmer II	24.22
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	25.57
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	14.61
14160 - Personal Computer Support Technician	22.66
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	25.57
15020 - Aircrew Training Devices Instructor (Rated)	30.94
15030 - Air Crew Training Devices Instructor (Pilot)	36.53
15050 - Computer Based Training Specialist / Instructor	25.57
15060 - Educational Technologist	27.48
15070 - Flight Instructor (Pilot)	36.53

15080 - Graphic Artist	19.34
15090 - Technical Instructor	19.32
15095 - Technical Instructor/Course Developer	23.64
15110 - Test Proctor	15.60
15120 - Tutor	15.60
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.13
16030 - Counter Attendant	9.13
16040 - Dry Cleaner	11.56
16070 - Finisher, Flatwork, Machine	9.13
16090 - Presser, Hand	9.13
16110 - Presser, Machine, Drycleaning	9.13
16130 - Presser, Machine, Shirts	9.13
16160 - Presser, Machine, Wearing Apparel, Laundry	9.13
16190 - Sewing Machine Operator	12.37
16220 - Tailor	13.18
16250 - Washer, Machine	9.91
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	17.98
19040 - Tool And Die Maker	21.26
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.69
21030 - Material Coordinator	18.77
21040 - Material Expediter	18.77
21050 - Material Handling Laborer	12.13
21071 - Order Filler	12.45
21080 - Production Line Worker (Food Processing)	13.69
21110 - Shipping Packer	13.86
21130 - Shipping/Receiving Clerk	13.86
21140 - Store Worker I	12.08
21150 - Stock Clerk	16.41
21210 - Tools And Parts Attendant	13.69
21410 - Warehouse Specialist	13.69
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	20.63
23021 - Aircraft Mechanic I	19.80
23022 - Aircraft Mechanic II	20.63
23023 - Aircraft Mechanic III	21.49
23040 - Aircraft Mechanic Helper	15.72
23050 - Aircraft, Painter	18.91
23060 - Aircraft Servicer	17.36
23080 - Aircraft Worker	18.20
23110 - Appliance Mechanic	18.69
23120 - Bicycle Repairer	13.87
23125 - Cable Splicer	26.73
23130 - Carpenter, Maintenance	19.58
23140 - Carpet Layer	18.58
23160 - Electrician, Maintenance	23.78
23181 - Electronics Technician Maintenance I	21.12
23182 - Electronics Technician Maintenance II	23.33
23183 - Electronics Technician Maintenance III	24.78
23260 - Fabric Worker	16.61
23290 - Fire Alarm System Mechanic	19.17
23310 - Fire Extinguisher Repairer	15.48
23311 - Fuel Distribution System Mechanic	19.64
23312 - Fuel Distribution System Operator	15.77
23370 - General Maintenance Worker	14.33
23380 - Ground Support Equipment Mechanic	19.80
23381 - Ground Support Equipment Servicer	17.36
23382 - Ground Support Equipment Worker	18.20
23391 - Gunsmith I	15.48
23392 - Gunsmith II	17.78
23393 - Gunsmith III	19.80

23410 - Heating, Ventilation And Air-Conditioning Mechanic	18.45
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	19.18
23430 - Heavy Equipment Mechanic	17.77
23440 - Heavy Equipment Operator	21.57
23460 - Instrument Mechanic	22.10
23465 - Laboratory/Shelter Mechanic	18.92
23470 - Laborer	12.23
23510 - Locksmith	18.18
23530 - Machinery Maintenance Mechanic	20.36
23550 - Machinist, Maintenance	19.47
23580 - Maintenance Trades Helper	14.77
23591 - Metrology Technician I	22.10
23592 - Metrology Technician II	22.94
23593 - Metrology Technician III	23.78
23640 - Millwright	22.14
23710 - Office Appliance Repairer	18.54
23760 - Painter, Maintenance	18.56
23790 - Pipefitter, Maintenance	21.00
23810 - Plumber, Maintenance	20.25
23820 - Pneudraulic Systems Mechanic	19.80
23850 - Rigger	19.80
23870 - Scale Mechanic	17.78
23890 - Sheet-Metal Worker, Maintenance	19.73
23910 - Small Engine Mechanic	17.38
23931 - Telecommunications Mechanic I	25.39
23932 - Telecommunications Mechanic II	26.36
23950 - Telephone Lineman	23.30
23960 - Welder, Combination, Maintenance	17.64
23965 - Well Driller	19.58
23970 - Woodcraft Worker	19.80
23980 - Woodworker	15.48
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.32
24580 - Child Care Center Clerk	11.66
24610 - Chore Aide	10.29
24620 - Family Readiness And Support Services Coordinator	11.03
24630 - Homemaker	12.96
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	24.95
25040 - Sewage Plant Operator	18.18
25070 - Stationary Engineer	24.95
25190 - Ventilation Equipment Tender	16.70
25210 - Water Treatment Plant Operator	18.18
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.22
27007 - Baggage Inspector	10.64
27008 - Corrections Officer	18.93
27010 - Court Security Officer	18.63
27030 - Detection Dog Handler	11.92
27040 - Detention Officer	18.93
27070 - Firefighter	17.41
27101 - Guard I	10.64
27102 - Guard II	11.92
27131 - Police Officer I	18.22
27132 - Police Officer II	20.24
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.75
28042 - Carnival Equipment Repairer	15.58
28043 - Carnival Equipment Worker	12.01
28210 - Gate Attendant/Gate Tender	13.36

28310 - Lifeguard	11.90
28350 - Park Attendant (Aide)	14.94
28510 - Recreation Aide/Health Facility Attendant	10.91
28515 - Recreation Specialist	17.03
28630 - Sports Official	11.91
28690 - Swimming Pool Operator	17.67
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	17.11
29020 - Hatch Tender	17.11
29030 - Line Handler	17.11
29041 - Stevedore I	16.36
29042 - Stevedore II	18.00
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	16.51
30022 - Archeological Technician II	18.47
30023 - Archeological Technician III	22.89
30030 - Cartographic Technician	22.89
30040 - Civil Engineering Technician	20.48
30061 - Drafter/CAD Operator I	16.51
30062 - Drafter/CAD Operator II	18.47
30063 - Drafter/CAD Operator III	20.60
30064 - Drafter/CAD Operator IV	25.34
30081 - Engineering Technician I	15.58
30082 - Engineering Technician II	18.24
30083 - Engineering Technician III	20.23
30084 - Engineering Technician IV	25.29
30085 - Engineering Technician V	30.93
30086 - Engineering Technician VI	37.42
30090 - Environmental Technician	19.29
30210 - Laboratory Technician	19.26
30240 - Mathematical Technician	22.71
30361 - Paralegal/Legal Assistant I	17.74
30362 - Paralegal/Legal Assistant II	21.96
30363 - Paralegal/Legal Assistant III	26.89
30364 - Paralegal/Legal Assistant IV	32.54
30390 - Photo-Optics Technician	22.89
30461 - Technical Writer I	22.89
30462 - Technical Writer II	28.00
30463 - Technical Writer III	33.03
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 20.60
30621 - Weather Observer, Senior	(see 2) 22.89
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.50
31030 - Bus Driver	13.37
31043 - Driver Courier	11.80
31260 - Parking and Lot Attendant	8.90
31290 - Shuttle Bus Driver	12.76
31310 - Taxi Driver	9.17
31361 - Truckdriver, Light	12.76
31362 - Truckdriver, Medium	15.11
31363 - Truckdriver, Heavy	16.27
31364 - Truckdriver, Tractor-Trailer	16.27
99000 - Miscellaneous Occupations	
99030 - Cashier	7.99

99050 - Desk Clerk	10.14
99095 - Embalmer	22.41
99251 - Laboratory Animal Caretaker I	13.20
99252 - Laboratory Animal Caretaker II	13.86
99310 - Mortician	27.93
99410 - Pest Controller	15.46
99510 - Photofinishing Worker	10.96
99710 - Recycling Laborer	13.94
99711 - Recycling Specialist	16.92
99730 - Refuse Collector	12.73
99810 - Sales Clerk	10.31
99820 - School Crossing Guard	11.31
99830 - Survey Party Chief	17.79
99831 - Surveying Aide	11.78
99832 - Surveying Technician	16.17
99840 - Vending Machine Attendant	13.88
99841 - Vending Machine Repairer	16.06
99842 - Vending Machine Repairer Helper	13.88

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.27 per hour or \$170.80 per week or \$740.13 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, 4 after 15 years, and 5 after 25 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning

and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

General Decision Number: OH160072 01/15/2016 OH72

Superseded General Decision Number: OH20150072

State: Ohio

Construction Type: Building

County: Pike County in Ohio.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016
1	01/15/2016

ASBE0080-001 03/04/2013

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 31.04	18.33

BROH0039-003 06/01/2013

	Rates	Fringes
BRICKLAYER.....	\$ 30.69	16.01

BROH0046-004 06/01/2013

	Rates	Fringes
TILE FINISHER.....	\$ 24.85	16.36
TILE SETTER.....	\$ 28.59	16.36

ELEC0575-004 06/02/2015

	Rates	Fringes
ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms).....	\$ 31.70	14.58

ELEC0972-008 06/01/2014

Rates	Fringes
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ELECTRICIAN (Low Voltage Wiring and Alarm Installation Only).....	\$ 32.24	21.33
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* ELEV0011-002 01/01/2016

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 42.07	29.985+a+b

PAID HOLIDAYS:

a. New Year's Day, Memorial Day, Independence Day, Labor Day,
Veteran's Day, Thanksgiving Day, the Friday after
Thanksgiving, and Christmas Day.

b. Employer contributes 8% of regular hourly rate to vacation
pay credit for employee who has worked in business more
than 5 years; 6% for less than 5 years' service.

ENGI0018-022 05/01/2015

	Rates	Fringes
POWER EQUIPMENT OPERATOR Bobcat/Skid Steer/Skid Loader; Bulldozer.....	\$ 32.92	14.25
Crane.....	\$ 33.04	14.25
Forklift.....	\$ 31.88	14.25

IRON0550-012 05/01/2015

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 26.66	18.36

IRON0769-001 06/01/2015

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 31.33	22.81

LABO0083-003 06/01/2014

	Rates	Fringes
LABORER Common or General; Mason Tender - Brick & Cement/Concrete.....	\$ 32.74	9.75

PAIN0093-003 12/01/2015

	Rates	Fringes
PAINTER (Brush and Roller).....	\$ 24.53	16.15

PAIN1195-001 12/01/2014

	Rates	Fringes
GLAZIER.....	\$ 30.00	10.87

PLAS0132-011 06/01/2014

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER....	\$ 29.09	18.94

PLUM0495-005 06/01/2014

	Rates	Fringes
PIPEFITTER (Excludes HVAC Pipe Installation).....	\$ 30.42	20.06

PLUM0577-003 06/01/2015

	Rates	Fringes
PLUMBER (Includes HVAC Pipe Installation).....	\$ 28.05	21.95

SFOH0669-009 07/01/2013

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 32.52	19.09

SHEE0024-010 06/01/2014

	Rates	Fringes
SHEET METAL WORKER (HVAC Duct and Unit Installation Only).....	\$ 27.30	21.84

SHEE0033-008 07/01/2015

	Rates	Fringes
SHEET METAL WORKER (Excludes HVAC Duct and Unit Installation).....	\$ 29.71	22.32

* UAVG-OH-0001 08/29/2014

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 28.06	19.09

* UAVG-OH-0002 08/29/2014

	Rates	Fringes
ROOFER.....	\$ 28.17	14.08

SUOH2012-053 08/29/2014

	Rates	Fringes
CARPENTER.....	\$ 25.80	12.54
DRYWALL FINISHER/TAPER.....	\$ 20.66	4.91

DRYWALL HANGER AND METAL STUD		
INSTALLER.....	\$ 22.27	14.40
LABORER: Pipelayer.....	\$ 18.37	4.79
OPERATOR:		
Backhoe/Excavator/Trackhoe.....	\$ 29.18	10.69
OPERATOR: Loader.....	\$ 22.69	8.01
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 23.91	10.42
TRUCK DRIVER: Dump (All Types)...	\$ 19.33	6.55

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that

no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division

U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

REGISTER OF WAGE DETERMINATION UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary		WAGE AND HOUR DIVISION
of Labor		WASHINGTON D.C. 20210
		Wage Determination No.: CBA-2015-7459
Diane Koplewski		Revision No.: 0
Director		Date Of Last Revision: 2/12/2015
Division of		
Wage Determinations		

State: Ohio

Area: Scioto

Employed on Department of Energy contract for Infrastructure Support Services .

Collective Bargaining Agreement between contractor: Wastren-EnergX Mission Support, LLC, and union: United Steel Workers Local 689, effective 1/18/2011 through 7/25/2015 and amended on 11/19/2014.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

**Section J, Attachment J-8, Technical Documents, Exhibits, and Other Attachments
DE-EM0004062**

J-8.C.1.3	Minimum Qualifications of Personnel
J-8.C.2	Support to EOC/JPIC, Annual Public Events, Site ES&H Groups
J-8.C.2.1	Historical Listing of Positions Requiring Clearances
J-8.C.2.5.2	Summary of Additional Government Furnished Property
J-8.C.3.2 Table 1	Security Services Work Load History
J-8.C.3.2.3.1.6	Automated Access Control System Listing and Security Access Control and Alarm System
J-8.C.3.3 Table 1	Information Technology Service Matrix
J-8.C.3.3 Table 2	Communications System Description
J-8.C.3.3 Figure 1	Communications System Description Figure
J-8.C.3.3 Figure 2	Portsmouth Communications Sketch
J-8.C.3.3 Table 3	Information Technology System Application Inventory & Work Load History
J-8.C.3.4.1	Fleet Vehicles
J-8.C.3.4.3 Table 1	Characteristics of Facilities for Surveillance and Maintenance
J-8.3.4.3	Fencing Figures
J-8.3.4.3	Culverts
J-8.C.3.4.4.2A	Listing of Roads
J-8.C.3.4.4.2B	PORTS Site Map
J-8.C.3.4.4.2C	Listing of Bridges
J-8.C.3.5.1 Table 1	Custodial Facilities Description and Service Level
J-8.C.3.5.1 Table 2	Custodial Service Level Frequency Description
J-8.C.3.5.2 Table 1	Grounds Performance Level Standard
J-8.C.3.5.2 Figure 1	Mowing Zone Map
J-8.C.3.5.2 Figure 2	Air and Well Monitoring Locations Map
J-8.C.3.6 Table 1	Historical Records Description
J-8.C.3.6 Table 2	Selected NARA Requirements
J-8.C.7	Shipping and Receiving Workload Data
J-8.C.3.9	Training Courses and Work Load Data
J-8.5	Fencing Specification

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.1.3 Minimum Qualifications of Personnel

I. QUALIFICATIONS OF KEY PERSONNEL

The requirements for key personnel are as follows:

Principal Project Manager: Must have at a minimum of a Bachelor's Degree from an accredited school and over 15 years of project management experience. Must have the ability to manage and direct large and complex maintenance, constructions, and information technology projects. Must demonstrate an innovative and pro-active project management approach along with strong verbal and written communication skills. Responsible for all aspects of project planning and scheduling, cost estimating and monitoring, and quality review. Relies on extensive experience and judgment to plan and accomplish goals. Must have the ability to direct and coordinate a variety of professional disciplines to achieve project goals. Desired: Project Management Professional (PMP) Certification, DOE Experience, large campus/facility maintenance management experience. Experience in D&D activities.

Security Manager: Require a Bachelor Degree from an accredited university or college and 10 years of technical security experience or 15 years of related technical security experience. Must have expert knowledge of and experience implementing DOE security policies, procedures, Orders and Manuals to provide personnel security support, physical security support, information security support, cyber-security support and document review support. Must be able to: maintain a working relationship with the Federal, State, and local law enforcement to provide personnel and government property protection, and obtain and maintain a Department of Energy Q-Clearance. Desired: Experience with DOE and NRC security requirements, gaseous diffusion technology and declassification efforts.

II. QUALIFICATIONS OF PERSONNEL, NON-KEY

The expected qualifications for personnel, other than those listed designated as Key Personnel on Section H and above are as follows:

ES&H Lead: Require a Bachelor's Degree in occupational health, safety, or a comparable scientific discipline, certified by related professional organization, and 10 years work experience in a safety oversight capacity. Must be familiar with DOE, state, and federal orders, guides, and regulations. Experience in D&D work environment.

Maintenance Manager/Lead: Require a Bachelor Degree in a technical field from an accredited university or college and six years of experience or 15 years of experience. Must have working knowledge of and experience with facility maintenance, roads and grounds upkeep and maintenance. Must be able to oversee general building maintenance and facility operational support; Oversee minor building modifications, custodial and subcontractor work.

Project Controls Engineer: Must have at a minimum a Bachelor's Degree in Construction Management, Engineering or related discipline and five or more years of experience with P6 Scheduling Software, Cobra working for Federal, Military, and commercial building maintenance and renovation projects, or 10 years of experience with P6 Scheduling Software, Cobra working for Federal, Military, and commercial building maintenance and renovation projects. Must be familiar with DOE Orders, and Cost Guides.

Portsmouth Infrastructure Support Services
Final Request for Proposal
DE-SOL-0006421

Senior Quality Assurance (QA)/Quality Control (QC) Specialist: Must have at a minimum a Bachelor's Degree in Engineering or Science (or related field) from an accredited school and 10 years of QA experience on DOE projects. Requires expert knowledge of 10 CFR 830, Subpart A, developing and conducting assessments, and oversight of DOE contractor's QA programs. Requires ability to manage programmatic oversight requirements between sites in supporting field oversight personnel.

System Administrator / IT Project Manager: Bachelor's degree in computer science or information technology and 5 years' experience or 10 years' experience with network and server administration. Manage and lead a staff in the maintenance and operation of a computer system and network through installation new hardware and software on user's desktop and network wide, troubleshooting of systems, administration of shared resources, compatibility testing of software, etc. Knowledge of networking, Microsoft platforms, Linux and Cisco needed. Must be able to obtain and maintain a Department of Energy Q Clearance.

System Administrator: Bachelor's degree in computer science or information technology and 5 years' experience or 10 years' experience with network and server administration. Troubleshooting of systems, administration of shared resources, compatibility testing of software, etc. Knowledge of networking, Microsoft platforms, Linux and Cisco needed. Must be able to obtain and maintain a Department of Energy Q Clearance.

Junior System Administrator: 2-5 years' experience in supporting systems and users related to network, desktop and ancillary equipment operations and assisting with all phases of operations through installation new hardware and software on user's desktop and network wide, troubleshooting of systems, and administration of shared resources. Provide end user help desk support with knowledge of networking and computer operations. Associate's degree in computer science or information technology preferred. Strong familiarity with Microsoft platforms and networking needed.

Database Administrator/Developer: Bachelor's degree in computer science or information technology and 5 years' experience or 10 years' experience with network and server administration in the areas of database management systems, developing specific application code, design and development using Microsoft technologies and development of intranet sites. Must be able to obtain and maintain a Department of Energy Q Clearance.

Senior Network Administrator: Bachelor's degree in computer science or information technology and 7 years' experience or 15 years' experience in operating and maintaining a company- wide multi-site computer network to include troubleshooting, maintenance and updating of hardware/software on Microsoft, Linux and Cisco platforms, CCNA preferred. Must be able to obtain and maintain a Department of Energy Q Clearance.

Network Administrator: Bachelor's degree in computer science or information technology and 5 years' experience or 10 years' experience in operating and maintaining a company- wide multi-site computer network to include troubleshooting, maintenance and updating of hardware/software on Microsoft, Linux and Cisco platforms, CCNA preferred. Must be able to obtain and maintain a Department of Energy Q Clearance.

Senior Cyber Security Specialist: Bachelor's degree in computer science or information technology and 5 years' experience or 15 years' experience in network and server administration primarily in the design and security of computer networks and portable device security. Knowledge of networking, Microsoft platforms, Linux and Cisco needed. Knowledge of FISMA

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and methods and techniques federal compliance required, CISSP preferred. Must be able to obtain and maintain a Department of Energy Q Clearance.

Cyber Security Specialist: Bachelor's degree in computer science or information technology and 5 years' experience or 10 years' experience in network and server administration primarily in the design and security of computer networks and portable device security. Knowledge of networking, Microsoft platforms, Linux and Cisco needed. Knowledge of FISMA and methods and techniques federal compliance required, CISSP preferred. Must be able to obtain and maintain a Department of Energy Q Clearance.

Record Management Lead: Associate's Degree from an accredited school or a minimum of 5 years' experience in managing Government records in all formats throughout the records lifecycle. Must have experience with Federal laws, regulations and DOE requirements for the identification, maintenance and disposition of records; in particular scheduling of records utilizing the NARA-approved DOE Records Disposition Schedules. Must be able to obtain and maintain a Department of Energy Q Clearance Desired: experience with electronic records management system (ERMS).

Safeguards/Security Specialist: A minimum of 5 years' experience in DoD and/or DOE Technical Security, Must be knowledgeable, have proficient experience and relevant training for the applicable Security Specialist position, e.g. Physical, Personnel or Information Security Specialists. Well-informed of the applicable DOE orders and security requirements, nuclear operation considerations and tracking and conducting security assessments and training is essential. Experience with D&D activities.

Derivative Classifiers/Derivative Declassifiers: Degree in a relevant scientific or technical field or work experience as validated by the appointing official is required for that individual. Over 10 year experience working in association with gaseous diffusion enrichment operations and technology. Be trained and tested on (a) Classification Policies and procedures, (b) Classification Guidance [e.g., DOE O 475.2A, "Identifying Classified Information"; CG-PGD-5, "Joint NRC/DOE Classification Guide"; CG-SS-4, "Classification and UCNI Guide for Safeguards and Security Information"]. Be an UCNI Reviewing Official and trained on guides [e.g., CG-SS-4 and DOE O 471.1B, "Identification & Protection of Unclassified Controlled Nuclear Information"]. Recognize Official Use Only (OUO) and trained on guide CG-SS-4 and the DOE Order and Manual for OUO [DOE O 471.3, Identifying and Protecting Official Use Only Information, and DOE M 471.3-1, Manual for Identifying and Protecting Official Use Only Information].

NOTE: Training Requirements: All Derivative Classifiers and UCNI reviewers are required to pass classification and Controlled Unclassified Information (CUI) training courses with a Final exam/Certification test. Re-testing and certification is required every two (2) years or as directed by the DOE Office of Classification.

III. QUALIFICATIONS FOR EEOICPA CLIN

For performance of PWS Section C.3.10, the Contractor shall provide the following minimum labor qualifications:

EEOICPA Records Technician: A minimum of 1 year of records management experience, plus a working knowledge of DOE requirements for EEOICPA verifications, claims processing, and

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EEOICPA-related records work. Database systems experience related to records management also required.

EEOICPA Derivative Classifier: Degree in a relevant scientific or technical field or work experience as validated by the appointing official is required for that individual. Over 10 year experience working in association with gaseous diffusion enrichment operations and technology. Be trained and tested on (a) Classification Policies and procedures, (b) Classification Guidance [e.g., DOE O 475.2A, “Identifying Classified Information”; CG-PGD-5, “Joint NRC/DOE Classification Guide”; CG-SS-4, “Classification and UCNI Guide for Safeguards and Security Information”]. Be an UCNI Reviewing Official and trained on guides [e.g., CG-SS-4 and DOE O 471.1B, “Identification & Protection of Unclassified Controlled Nuclear Information”]. Recognize Official Use Only (OUO) and trained on guide CG-SS-4 and the DOE Order and Manual for OUO [DOE O 471.3, Identifying and Protecting Official Use Only Information, and DOE M 471.3-1, Manual for Identifying and Protecting Official Use Only Information].
NOTE: Training Requirements: All Derivative Classifiers and UCNI reviewers are required to pass classification and Controlled Unclassified Information (CUI) training courses with a Final exam/Certification test. Re-testing and certification is required every two (2) years or as directed by the DOE Office of Classification.

Section J, Attachment J-8.C.2, Support to EOC/JPIC, Annual Public Events, Site ES&H Groups

Support to EOC/JPIC

The Contractor shall staff the following EOC/JPIC positions	
<u>Position</u>	<u>Coverage</u>
EOC Security Coordinator	All EOC teams
JPIC ISS Spokesperson	All JPIC teams
EOC Plotter	One EOC team
Safety and Health Advisor	One EOC team
EOC/JPIC teams, members, and positions are subject to change.	

Support to Annual Public Events

Event	Duration,	Attendees	ISS Support
Science Alliance	3-day onsite (~7 hours per day)	~1200 students	Logistical planning, Provide waste container, portable generator equipment and operation, site clean-up pre and post event, collection of recyclables, set-up and present two technical displays and presenters, provide two personnel for crowd, parking control
South Central Ohio Regional Science Bowl	1-day Shawnee State University		Logistical planning, provide 2 laptops for set-up and operate during event

Support to Standing Site ES&H Groups

Group	Description	ISS Role
Electrical Safety Committee	Monthly	Member
Traffic Safety	Focused on site wide traffic issues/concerns meet when there is an issue or concern that arises. ~Monthly meetings.	Lead
Shared Site	Monthly, reoccurring coordination	Member, participant
Sustainability Team	Site wide team, Monthly	Member
Land-Use	The Land Use Review Committee	Participant

	(LURC) is not a set schedule but as required (when LURC requests submitted) per procedure.	
ESH Manager's Meeting	forum used to communicate shared site issues and Lessons Learned, multi employer Monthly	Participant
Miscellaneous Incumbent Committees	Worker Involvement Network (WIN) Committee (Monthly); VPP Steering Committee (Monthly)	

Section J, Attachment J-8.C.2.1, **Historical Listing of Positions Requiring Clearances**

Contractor clearance investigations shall be conducted for employees as required that require access. Certain facilities may require clearances of either Q (Top Secret Restricted Data) or L (Confidential Restricted Data). If required, the Contractor shall request Security Clearance Investigations for facility access. Occasional access to the general office building may be granted for limited time periods if Contractor personnel sign-in as a visitor and are accompanied by an escort.

The Contractor shall be restricted to certain areas until the applicable security clearances are obtained. At that time, access to certain facilities or documents may be granted on a case-by-case basis at the discretion of the Government. Contractor management and staff shall be required to apply for, receive and maintain appropriate security clearances for document and computer access as well as facility access.

NOTE: Historical information provided from past infrastructure support services applies to prior contracts. No assurances are made that workload and volume of future effort and costs will replicate past experience. Historical information is provided merely for informational purposes. This information is provided to indicate clearance level that may be needed to support Contractor activities at Portsmouth.

TOPICAL AREA	Access Authorization/Security Clearance Requirement (Post Award)
SENIOR MANAGEMENT	
Project Manager	Q
Deputy Project Manager	L
ESH&Q and Training Programs Manager	L
CFO	L
Mission Support Services Manager	L
Facility Support Services Manager	L
IT/Telecommunications Manager	Q

Labor Classification	Access Authorization/Security Clearance Requirement (Post Award)
Quality Manager	Q
Quality Assurance Specialist	L

Section J, Attachment J-8.C.2.1, **Historical Listing of Positions Requiring Clearances**

CTS Coordinator	L
Media Specialist	L
Safety & Health Manager	L
Sr. Safety Engineer	L
Jr. Safety Engineer	L
Environmental Manager	L
ES&H Specialist	L
Training Programs Lead	L
Sr. Training Specialist	L
Training Specialist	L
Training Coordinator	L
Business Manager	L
Administrative Assistant/s	L
Request for Equitable Adjustment Project (REA) Support	L
Accounting	L
Procurement/Contract Manager	L
Sr. Procurement/Contract Specialist	L
Sr. Buyer/Contract Administrator	L
Human Resources Supervisor	L
Human Resources Representative	L
Project Controls Manager	L
Project Controls Analyst	L
Capital Asset Management Lead	L
Property/Fleet Administrator	L
Security Manager	Q
Cyber Security Manager	Q
Records Management Manager	Q
Information Security	Q
Physical Security	Q
Personnel Security	Q
Records Management Manager	Q
RMDC Clerks	Q
Reproduction	Q
Mail	Q
EEOICPA/FOIA	Q
Electronic Records	Q
Administrative Records Coordinator	Q
Intake Lead	Q
Custodial Services Supervisor	L
Service Workers	L
Facility Maintenance-Mechanical Supervisor	L
Maintenance Mechanics	L
Building Mechanic	L
Grounds-Maintenance Supervisors	L
Service workers	L
Facility Maintenance-Electrical Supervisor	L
Instrument & Electrical Mechanics	L
Building Mechanics	L
Materials Supervisor	L

Section J, Attachment J-8.C.2.1, **Historical Listing of Positions Requiring Clearances**

Service Workers	L
Work Control Supervisors	L
Planners	L
System & Network Administrator Technical lead	Q
IT Process Administrator	L
IT Specialist	L
Computer Support Coordinator	L
I&E Mechanics	L
Computer User Support II	L
Help Desk Technician	L
Computer System Administrators	Q
Network Administrator	Q
Telephone System Administrator	Q (Based on Work Authorization with ACO)
Applications & Data Base Supervisor	L
Application Specialist	Q
Database Specialist	L

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J – 8.C.2.5.2 Summary of Additional Government Furnished Property

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Attachment J8 - Page 1 of 6

ATTACHMENT J – 8.C.2.5.2 Summary of Additional Government Furnished Property

X-700 Facility	
Description	Quantity
Chain Fall, 1/2-Ton	2
Chain Fall, 2-Ton	1
Miller Retractable Life-Line & Recovery Winch	1
Floor Jack, 22-Ton, Pneumatic	1
Stihl Weed Eater (Gasoline)	7
Stihl Leaf Blower (Gasoline)	5
Stihl Pole Saw (Gasoline)	2
Fiberglass Portable Step Ladder, 10-ft.	1
Fiberglass Extension Ladder, 19-Ft.	1
Snow Blower, Self-Propelled	3
Pressure Washer	2
Plumbers Snake, Electric	2
Salt Spreader, Dump Truck Attachment (Stainless Steel)	1
Powermatic Band saw	1
Electric Forced Air Heater, 480 volt	10
DoAll Stationary Drill Press, 3/4-in. Chuck	1
Grease Gun, Pneumatic	1
Drake Bearing Press, Manual	1
Sand/Bead Blaster, Pneumatic	1
Portable Lift, 10-in., Manual/Hydraulic	1
Ocean Air Portable Air Conditioning Unit	1
Freon Recovery Unit	1
Pedestal Grinder	2
Bench Grinder	1
TennSmith Metal Roller, 10-Ft.	1
TennSmith Metal Shear, 4-Ft.	1
Master Cool Mobile Air Conditioning Unit	1
Walk-Behind Road Paint Striper, Gasoline	2
Binks Super Bee High Pressure Paint Sprayer	1
Stencil Machine, Manual	2
Salt Spreader, 3-Point Hitch	2
Hydraulic Press, 20-Ton Capacity	1
Hydraulic Vehicle Lift, 10,000 Lb. Capacity	1
Tire Changer Unit, Pneumatic	1
Tire Bead Breaker Machine, Manual	1
Hydraulic Engine Hoist, 2-Ton Capacity	1

X-700 Facility	
Description	Quantity
Spanco, Engine Chain Hoist, 2,000 Lb. Capacity, w/Aluminum Frame	1
Salt Spreader, Truck Mounted,	2
Drill Press, 20-in., 3/4 in. Chuck, Pedestal Mounted,	1
Drill Press, Table Top, 1/2-in. Chuck	1
Pallet Jack, Electric, 4,500 Lb. Capacity	2
Portable Electrical Power Distribution Unit	2
Stationary Band Saw	2
Pallet Jack, Manual, Hydraulic	1
Delta, Stationary Wood Planner	2
Table Saw	1
Radial Arm Saw, 18-In.	1
Drill Press, Stationary, 3/4-in. Chuck	1
Greenlee, Electric Conduit Bender	1
Hi-Jacker Man lift, Manual	1
Miller, Spot Welder	1
Mig Arc Welder	2
Tig Arc Welder	1
Lawn Mower Blade Sharpener, Pedestal Mounted	1
Welding Machine, Tig/Stick, Trailer Mounted	1
Crane Pick Attachment, 7 1/2-Ton Capacity	1
Welding Machine, Stick, Portable	1
Carpet Shampooing Machine	1
Floor Scrubber Machine, Manual	1
Floor Scrubbing Machine, Walk-Behind	2
Pipe Vise	3
Power Threader with Dies	1
Hand Conduit Bender	1
Greenlee Knockout Punch, Hydraulic	1
Floor Jack, Hydraulic, Manual	7
Air Compressor, Portable	2
Shop Air Compressor	1
Battery Charger	3
Tap and Die Set (Metric and Standard)	1
Torch Set, Roll around	1
Pipe Threading Machine, 1/2 to 2 In., w/stand	1
Miter Saw and Table	1
Belt Sander w/stand	1
Salt Utility Spreader	3
Snow Plow, 5-Ft.	1

X-700 Facility	
Description	Quantity
Tank Sprayer, Portable, w/Gasoline Engine	1
John Deere Salt Spreader. 3-Point Hitch, PTO	1
John Deere Loader, 300GX	1

X-735 Facility	
Description	Quantity
Sickle Bar Mower, (Belco Attachment)	1
Bobcat 250 Welder	1
Bush Hog, 2615L, Flex Wing Rotary Cutter	3
Bush Hog, Tri-Deck Finishing TD-1100 Mower	1
Trailer, Carry on	1
Carpet Extractor	1
Golf Cart, EZ-GO Electric	7
Golf Cart, Cushman	1
Golf Cart, Yamaha	1
Order Picker, Electric	2
Mower Deck, Hustler Mower Attachment	3
Mower Deck, Kubota Attachment	6
Land Pride Parallel Arm Rotary Cutter (Attachment)	1
Land Pride Patriot Mower (Attachment)	1
Lastec 621EF Articulator Mower (Attachment)	1
Ingersoll Rand Air Compressor	1
Snapper Snow Thrower, Walk-Behind	2
Sno Way Salt Spreader, Truck Mounted	1
Snow Blade, Ventrac Attachment	5
Snow Blade, Hustler Attachment	2
Snow Blade, Kubota Attachment	2
Sow Blade, Excel Attachment	1
Snow Plow, Myer	5
Snow Plow, Curtis	1
Snow Plow, Flink	1
Sweepster Mechanical Road Sweeper	2
Tandem Axel Trailer	1
Theiman Tailgate Lift (Chevy)	1
Tommy Tailgate Lift (Ford F150)	1
Excavator, Ventrac Attachment	1
Finish Mower (Ventrac Attachment)	1
Power Broom (Ventrac Attachment)	1

X-735 Facility	
Description	Quantity
Power Rake (Ventrac Attachment)	1
Tough Cut Mower Deck (Ventrac Attachment)	6
Turbine Blower (Ventrac Attachment)	1
Vermeer Brush Chipper	1
Woods Batwing Mower	1
Brine Spreader, Truck Mounted	1
Norstar Tank Sprayer (Truck Mounted)	1
Wells Cargo, Tandem Enclosed Trailer (14-Ft)	1
Stihl Chain Saw	7
Stihl Weed Eater	44
Stihl Leaf Blower	8
Lawn Edger (Gasoline)	1
Air Compressor (Portable)	1
Water Pump, Portable (Gasoline)	1
Drum Fan, 48-in.	1
Log Skidder, 3-Point Attachment, Hydraulic	1
Jon Boat, Plastic, 12-Ft.	1
Fuel Tank, 500 Gallon, Stationary (Gasoline & Diesel)	2
Fuel Pump, Electric, w/counter, Tank Mounted	1
Road Broom, Truck Mounted	1
Post Hole Digger (Skid Steer Attachment)	1
Loader Boom (Skid Steer Attachment)	1
Turbo Turf, Hydro Seeder, w/Pump (Gasoline)	1
Loader Bucket, 6-Ft., (Skid Steer Attachment)	1
Asphalt Scarified (Skid Steer Attachment)	1
Forklift Forks (Skid Steer Attachment)	1
Ingersoll Rand Portable Air Compressor (Electric)	1
Honda Portable Generator, 2000 Watts	2
Concrete Hammer Drill, w/Bits	1
Battery Charger (Portable)	1
Road Grader/Leveler, 3-Point Hitch, Hydraulic	1

X-720	
Description	Quantity

Pallet Jack, Manual	2
Pallet Jack, Electric	3
Stretch Wrapping Machine, Electric	1
Lift Table, w/Wheels, Foot Operated	4
Carts, 4-Wheeled	15

X-1000 2nd Floor South Mechanical Equipment Room	
Description	Quantity
NSS Walk-Behind Floor Scrubber, Battery Powered	1
Kent, Floor Burnisher, 2500 RPM	1
Heatwave Portable Heater, 480 volt	2
Man lift, Platform Type, Battery Powered	1
DeWalt Compound Miter Saw, Table Mounted	1
Nilfisk Portable Wet/Dry Vacuum	1

X-1000 2nd Floor North Mechanical Equipment Room	
Description	Quantity
Heatwave Portable Heater, 480 volt	2
Man lift, Platform Type, Manual	1

X-1000 1st Floor Loading Dock Area	
Description	Quantity
Commodore DUO, Walk-Behind Floor Scrubber, Battery Powered	1
Kent, Floor Burnisher, 2500 RPM	1

X-1000 1st Floor Mechanical Equipment Room	
Description	Quantity
Ridgid Electric Drain Snake	1
Ridgid, Portable Wet/Dry Vacuum, 16 gallon Capacity	1
Pallet Jack, Manual	1
4-Wheeled Cart, Aluminum	1
4-Wheeled Furniture/Equipment Dolly	1

Attachment J-8.C.3.2 Table 1, Security Services Workload History

Item	Quantity (Per Year)
S&S Plans & Procedures	
Technical Security Plans	32
Technical Security Policies	20
Technical Security Procedures	21
Technical Security Protocols	70
Technical Security Forms	51
Technical Security Periodic Procedure Reviews	12
MOAs/MOUs (PCSO/SCSO)	2
Security Consultant Vulnerability/Risk Analyses & Special Projects Documents Processed	40
Vulnerability Assessments	1*
*Additional Vulnerability Assessments will be requested on an as required basis and will be placed on individual Task Orders.	
Foreign Ownership Control & Influence	
FOCI Initial Submittals	0-3
FOCI Initial Determinations	0-3
FOCI Added Facility Clearances	20-40
FOCI Changed Facility Clearances	50-70
FOCI Registrations	50-150
FOCI 5 year Redetermination Packages	0-3
FOCI Terminations	20-30
FOCI Reconciliation Meeting	0-3
Contractor FSO Changes	1-7
Incidents of Security Concern	
IOSCs Reported	10-30
IOSCs Closed	10-30
Security Infractions Issued	10-30
Other Investigations	20-40
Control of Classified Visits	
Site Visits Involving Transfer/Discussion of Classified	1-3
Other Visitor Control	
Visit Requests Process	1,500-3,000
Special Visits/Site Tours	30-35
Walk-in Visitors	3,000-5,000
Walk-in Enrollments	500-600
Walk-in Portal Enrollments	1,000-1,500
Forgotten Badges	200-300
Vehicle Passes Processed	100-200
Badges Made	500-1,200
Enrollment into the LAs	30-50
Velocity System Updates	6,000-9,000

Attachment J-8.C.3.2 Table 1, Security Services Workload History

Key & Lock Control	
Best Keys Issued	300-400
Best Cores Installed	500-625
Key Transfer Requests	150-250
Key Returns	200-400
Padlocks Issued	200-300
Administrative Desk/Cabinet Keys Issued	309
LOTO Locks Issued	800-,1600
Combination Locks Issued	300-400
Medeco Locks	12
Open Locked Cabinets/Desks Requests	250-550
Open Locked Vehicle Requests	30-70
GSA Containers Declassified	1-5
Shipment Support	200-500
LOTO Lock & Key Training (hours)	81
X09 Locks Recovered for Reuse	1-5
X09 Combination Changes	25-50
Foreign National Visits & Assignments	
Foreign National Visits Conducted	1-3
Foreign National Visit Requests Submitted to DOE	1-5
Export Control Program	
ECI Reviews/High Risk Property Walk Downs Conducted	60-80
Photographs of Materials Disposition Evaluations	8,000-10,000
Documents and Drawings Reviewed	50,000-110,000
Security Training and/or Briefings	
Initial Security Briefing	400-800
Comprehensive Security Briefing	250-350
PPPO Annual Security Refresher	2,000-2,300
Classified Matter Awareness – incorporated into comprehensive security briefing	Previously 400-500
Classified Matter	500-650
Unclassified Controlled Information	2,000-2,500
Training for Administrators & Users of Classified Information Systems	15
Active Shooter	200-300
Escort Responsibilities	250-300
Transportation Security	150-250
Security Awareness Program	100-200
Unclassified Foreign National Visits & Assignments	0-200
Counterintelligence (Travel Related)	10-20
Self-Assessments	22

Attachment J-8.C.3.2 Table 1, Security Services Workload History

Personnel Security	
Uncleared Files Maintained	1,031
Clearances Maintained	2,166
SF-85 Initiated	50-200
SF-85 Submitted	50-200
SF-86 Initiated	100-200
Clearances Submitted to DOE for Processing, includes Initials, Transfers, Extensions, Upgrades, and Reinstatements	300-500
Clearances Granted	200-300
Reinvestigations Initiated/Processed	100-200
Clearance Retention Requests	1-10
Return to Work after Retention	1-10
Terminated after 60 day Retention Expired	1-10
Terminated	50-400
Downgraded	20-60
HSPD-12	
HSPD-12 Enrollment	300-500
HSPD-12 Credentials Activated or Updated	700-900
HSPD-12 Credential Pin Reset	200-300
HSPD-12 Credentials Checked In	800-1,000
HSPD-12 Sponsorships (Initial)	10-50
HSPD-12 Sponsorships (Future)	100-250
HSPD-12 Reprints	80-100
HSPD-12 Reissued	50-150
HSPD-12 Suspensions	10-20
HSPD-12 Records Made Active	100-250
HSPD-12 Email Notices Resent	10-50
HSPD-12 Destroyed	400-600
HSPD-12 ReKey	0-100
HSPD-12 Renewal	400-500
HSPD-12 Termination	100-400
LSSO Badges	500-1200
Classification/Declassification Program	
Public Release Reviews Completed	
Photographs(photos)	25,000-35,000
Administrative Releases (pages)	20,000-45,000
Formal Reports (pages)	10,000-25,000
Engineering Drawings (drawings)	1,200-1,600
FOIA/NIOSH/Sub-Title E Report Reviews	
Medical Files- FOIA (pages)	1,500-9,500

Attachment J-8.C.3.2 Table 1, Security Services Workload History

Medical Files-NIOSH (pages)	2,000-7,500
Medical Files-Sub Title E (pages)	22,000-32,000
Medical Files – Privacy Act (pages)	50-1,000
Medical Files – Contract Transition (pages)	0-6,500
Medical Files-Litigation (pages)	0-1,000
Personnel Files- FOIA (pages)	0-4,000
Personnel Files- Privacy Act (pages)	0-5,000
Personnel Files- SUB-TITLE E (pages)	9,000-27,000
Personnel Files-NIOSH (pages)	0-2,500
Personnel Files-Human Resources (pages)	0-2,500
Historical Photographs (photos)	0-1,000
EEOICPA/FOIA Requests Processed	400-800
Privacy Act Claims Processed	10-25
Operations Security (OPSEC)	
OPSEC Working Group Meetings	4-8
OPSEC Surveillances/Walk Downs Conducted	6-12
OPSEC Bulletins Issued	6-12
OPSEC Plan/Procedure Revisions	1
Trained Classification Officer on OPSEC Reviews for the Web	1
Performance Assurance	
Exercises	3-5
PAPP Committee Meetings	12
Limited Scope Performance Tests (LSPTs)	3-6
SECON Drill Tabletop	1-4

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.2.3.1.6

Automated Access Control System Listing; and Security Access Control and Alarm System

SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

**ATTACHMENT J-8.C.3.2.3.1.6 Automated Access Control System Listing; and Security
Access Control and Alarm System**

X-220N SECURITY ACCESS CONTROL AND ALARM SYSTEM (SACAS)	
Security systems in the X-720 Vault-Type Room and Protective Force Weapons Storage Vault (X-1000 Building in the future)	Velocity software to support SACAS
Visitor enrollment into the Electronic Access Authorization List database (EAAL)	Existing logical access certification station
Badge Enrollment Stations (2)	Work stations for security consultants (2)
SACAS Operator Workstations (2)	Communications cabling and signal wire(s) supporting all the above
Mobile Camera Security Enhancement Monitoring (currently 5 mobile cameras (future: additional Mobile Access Control (MAC) Portals (8 portals with 2 camera (entry/exit) per roto-gate, and some portals have dual roto-gates); Data Center Access Control	Telephone system to support SACAS operations
TRANSCOM Shipment work stations (4)	Future automated access control to the SACAS operations center itself via card reader at the door
Existing servers allowing access control to X-720VTR, X-1000, MAC Portals; changing to a single server providing similar access control	
Existing servers allowing access control to X-720VTR, X-1000, MAC Portals; changing to a single server providing similar access control	

Other work performed includes processing exits in absence of Personnel Security Specialists

Attachment J-8.C.3.3 Table 1. Information Technology Service Matrix

Equipment/Software/Service	ISS	D&D	ETS	DOE
Cell/Blackberry equipment	Y	Y		
Cell/Blackberry service	Y	Y		
Copier equipment	Y	Y	Y	Y
Copier maintenance	Y	Y	Y	Y
Copier - toner	Y	Y	Y	Y
Copier - paper & other media	Y	Y	Y	Y
Printer equipment	Y	Y	Y	Y
Printer consumables (toner, etc.)	Y	Y	Y	Y
Printer paper	Y	Y	Y	Y
Computer hardware	Y	Y		
Computer utility software (PC)	Y	Y		
FAX hardware and consumables	Y	Y	Y	Y
Pager service	Y	Y	Y	Y
Telephone service	Y	Y	Y	Y
Internet service	Y	Y		Y
Local Area Net installation	Y	Y	Y	Y
Local Area Net administration	Y	Y		
Data line PORTS to PGDP (DS3)				Y
Video conferencing equipment	Y	Y	Y	Y
Video conferencing service	Y	Y	Y	Y
Help Desk service	Y	Y		
Computer User Support	Y	Y		
Computer System Administration	Y	Y		
Computer Application Administration	Y	Y		
Data Base Administration	Y	Y		
Computer equipment install & repair	Y	Y		
System Analysis & Programming	Y	Y		
Cyber Security oversight	Y	Y		
Y - Represents an item FSS Shall provide to others. Telephone and pager services are provided to ACP.				

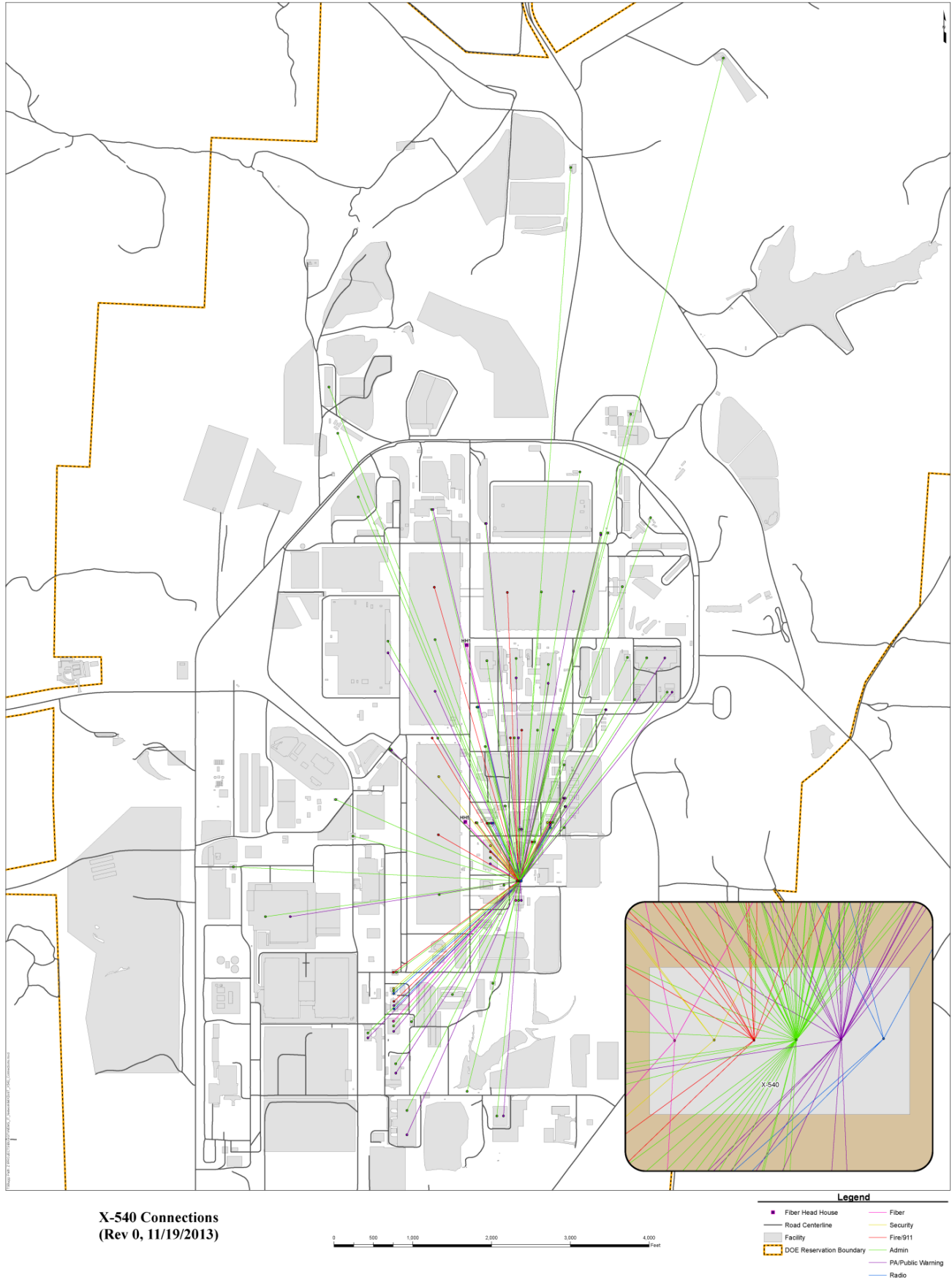
Attachment J-8 C.3.3 Table 2 - Communications System Description

Building	Fiber	Security	Fire/911	Admin	PA/Public Warning	Radio	Red Phone	DSL/ Network	PAX	Total Pairs in place
FRONTIER HH1	4/6									200
HH5	20/72									
Term Box Pole 576	26/72		1	2						100
X1000				76	2			11		225
X1007			18	2	2	3	1		1	100
X1020		3		3		4		5	2	150
X104		21	3	28	1	4		3	1	150
X104T			1	16						25
X106C				1						1
X108A				8				3		25
X108B				2				1		25
X108E/BWCS				4	4					25
X108H				2	2			1		12
X109B				2	2					6
X109E				1						1
X1107B			1	2				1		25
X1107B-P				1						
X1107D-V				1						
X1107E-V				1						
X112	52/96			2	2			38		600
X114A				1						
X151				2	2					100
X152	70/72			251	4					600
X157				129	2					200
X158A			2	2						6
X300			14	52	51	4	8		23	325
X3000				9	10			9		150
X326		19	10	109				2	253	600
X330			4	68	1		2	2	164	375
X333			4	45	1		1		117	250
X342/344				47	2		1		2	75
X343				8			1		1	50
X345				6						100
X530B				10	1		1		1	31
X533 TRLRS				22				3		25
X533H				2	2					5
X611				3				1		25
X617				1			1			2
X622				3				1		6
X623				1						6
X633 TRLRS				10				3		12
X640-1				1				1		2
X670	2/6			5	2					25
X700				38	1			1		50
X705				29	1					50
X710		2	3	269	1				4	500
X720			3	222	2				2	275
X720 VAULT			5	52	2					100
X720B				1		4				
X720T				5				3		12
X735A				1				2		12
X744 G & WAREHOUSES				6	2			1		25
X744W				1						6
X744Y TRLRS				39				6		50
X745E				1						6
X750				14	1					50
X751				1				4		50
X752A				23				1		25
X760T1/T2				11				2		12
X7725				2	2			7		50
XT801				92	1			2		350
XT847				35	3					50
TOTALS	174/324	45	69	1781	109	19	16	114	571	6313

Abandoned

X100	1825
X101	50
X102	50
X105	50
X106	50
X108A/B	50
X533	50
X600T	12
X746	50
X760	50
X770	50
	8600

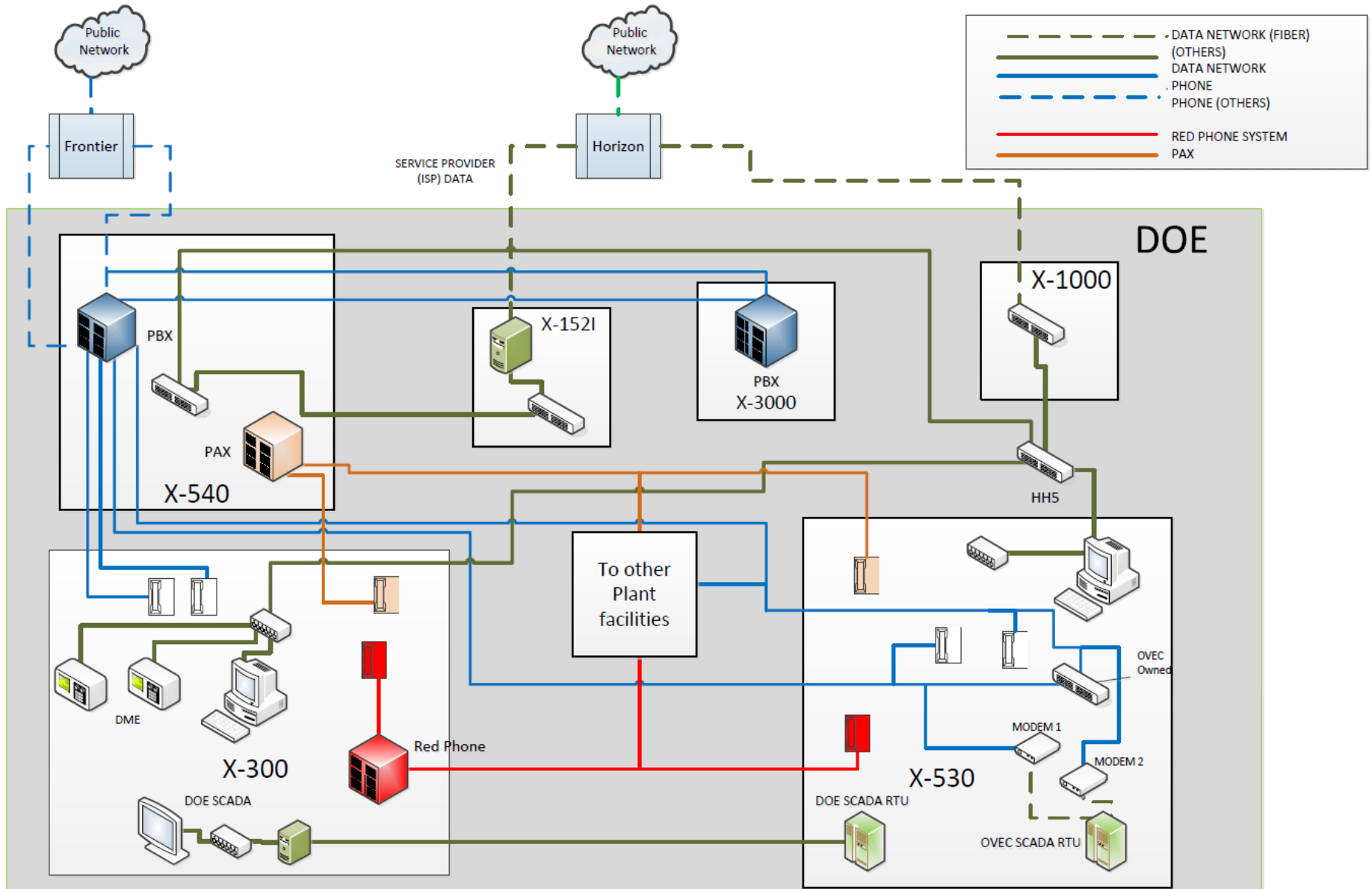
J-8.C.3.3 Figure 1, Communications System Description



SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.3, Figure 2, Portsmouth Communications Sketch

**Portsmouth Infrastructure Support Services
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Attachment J-8.C.3.3, Table 3, Information Technology System, Application Inventory, & Workload History

SYSTEM					
SYSTEM DESCRIPTION	PRIMARY SITE	ALTERNATE SITE	TOTAL IN USE	TOTAL SPARE	TOTAL DEVICES
Standalone Servers	16	17	35	15	50
Blade Chassis	2	0	2	0	2
Blade Servers	20	0	16	4	20
Desktops	N/A	N/A	749	567	1316
Thin Clients	N/A	N/A	904	281	1185
Laptops	N/A	N/A	93	82	175
Tablets	N/A	N/A	3	5	8
Other (Inlc. VM)	215	20	235	15	250
STORAGE					
STORAGE TYPE	PRIMARY SITE	ALTERNATE SITE	TOTAL SPACE IN USE	TOTAL SPARE SPACE	TOTAL SPACE
SANS	4	4	122.9 TB	145.73 TB	268.63 TB
DAS	1	1	2 TB	3 TB	5 TB
NAS	0	0			
Tape Devices	0	3			
Other					
NETWORK					
DEVICE DESCRIPTION	TOTAL PRIMARY	TOTAL ALTERNATE	TOTAL SPARE	TOTAL DEVICES	

**Portsmouth Infrastructure Support Services
DE-EM0004062**

Routers	2		1	3
Core Switches	1		1	2
Switches	117		80	197
Wireless Controllers	1			1
Wireless Access Points	28		1	29
Firewalls	3		1	4
Battery Backups	100+		25	125
IP Cameras	18		2	20
AACS	1			1

CYBER / INFORMATION SECURITY

FUNCTION DESCRIPTION	TOTAL PRIMARY	TOTAL ALTERNATE	REVIEWED PER YEAR		TOTAL BOUNDARIES	TOTAL DEVICES
General Support Systems	N/A	N/A	N/A	N/A	1	N/A
Classified Systems	N/A	N/A	N/A	N/A	1	N/A
Security Appliances	10	1	N/A	N/A	N/A	
Logging Systems	1		N/A	N/A	N/A	
Compliance Systems	3		N/A	N/A	N/A	
Procedures	N/A	N/A	9		2	N/A
Policies	N/A	N/A	5		2	N/A
Plans	N/A	N/A	9		2	N/A
Security Plans	N/A	N/A	4		2	N/A
Other						

TELECOMMUNICATIONS

**Portsmouth Infrastructure Support Services
DE-EM0004062**

FUNCTION DESCRIPTION	REPLACED PER YEAR	CONNECTIONS PER YEAR	CALLS PER MONTH	TOTAL BANDWIDTH	TOTAL CONNECTIONS	TOTAL DEVICES
Internet Connectivity	N/A	-	N/A	100MB	1	N/A
Telco Connectivity	N/A	0	-	N/A	-	N/A
PBX	N/A	1200	119600	-	-	2
Voice Mail	N/A	1200	72000	N/A	36	1650
Digital Phones	0	50	-	N/A	N/A	365
Analog Phones	100	1150	-	N/A	N/A	2457
Red Phone System	-	-	-	N/A	N/A	1
Red Phones	-	-	-	N/A	N/A	25
PAX System	-	-	-	N/A	N/A	1
PAX Devices	-	-	-	N/A	N/A	550
Blackberry's	-	-	-	N/A	N/A	387
Cell Phones	-	-	-	N/A	N/A	296
Mifi's	-	-	-	N/A	N/A	1
Other 3g / 4g	-	-	-	N/A	N/A	11
Pagers	25	250	-	N/A	N/A	750
Intercom	-	-	-	N/A	N/A	-
VTC	-	-	-	N/A	N/A	-
PORTS to PGDP Connections	N/A	-	-	100MB	2	N/A
Secure Phones	-	-	10	-	2	2
Site Wide Connectivity	-	-	N/A			
HELP DESK / SERVICE DESK						
FUNCTION DESCRIPTION	PER MONTH			PER YEAR		

**Portsmouth Infrastructure Support Services
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Hardware Tickets Opened	469	5629		
Hardware Tickets Closed	458	5550		
Application Tickets Opened	260	3118		
Application Tickets Closed	252	3029		
AVG Response Time	Not tracked within system	Not tracked within system		
Equipment Installed	327	3927		
Equipment Repairs	106	1266		
Equipment Replacement	63	754		
Number of Users		1500 to 2000 Refer to J-10 and L		
COPIER / PRINTERS / FAX				
EQUIPMENT & MAINT	PAGES PER MONTH	CONSUMABLES PER MONTH	NEW PER YEAR	TOTAL DEVICES
Copiers	741,069	180	8	160
Printers	274,031	175	As needed	429
Faxes	Not Available	Not Available	As needed	-
Paper	1,015,100	N/A	N/A	
PRIMARY PROCESSING FACILITY				
FACILITY FUNCTIONS	Primary	Secondary	Tertiary	TOTAL
Power	Main Plant Power	Battery	Generator	3
Cooling	Carrier Unit 1	Carrier Unit 2	None	2
Connectivity	Multi-path internal and internet	Multi-path internal and internet	None	2
Lighting	LED facility lights	Battery	Generator	3
ALTERNATE PROCESSING FACILITY				
FACILITY FUNCTIONS	Primary	Secondary	Tertiary	TOTAL
Power	Main Plant Power	Battery (Limited)	None	1.5

**Portsmouth Infrastructure Support Services
DE-EM0004062**

Cooling	Liebert	Water-fed AC	Water-fed AC	3	
Connectivity	Multi-path internal and internet	Multi-path internal and internet	None	2	
Lighting	Facility lights	Battery Emergency lighting	None	2	
DATABASE ADMINISTRATION					
DATABASE SYSTEM	VERSION NUMBERS	TOTAL LICENSES	NUMBER LICENSES IN USE	TOTAL SYSTEMS	
SQL Databases	2005 R2, 2008 R2, 2012 SP1	1 SQL Server 2005 Enterprise 2 SQL Server 2008 R2 Enterprise 1 SQL Server 2008 R2 Enterprise with 35 CALS 1 SQL Server 2012 Enterprise 4 SQL Server 2012 Enterprise Core 1 SQL Server 2008 Standard	8	8	
Oracle Databases	11G R2 (latest patch set applied)	6 ENTERPRISE CPU	6	4	
Other					
COST REIMBURSABLE CORE SOFTWARE					
APPLICATION TITLE	VERSION NUMBER	NUMBER OF LICENSES IN USE	TERM AND EXPIRATION DATE OF LICENSE	TOTAL ALLOWABLE USERS	TOTAL NUMBER OF LICENSES
MS Outlook	2012	1656	5 Years, 4/30/19	1674 Devices	1674

**Portsmouth Infrastructure Support Services
DE-EM0004062**

MS Office	2012	1656	5 Years, 4/30/19	1674 Devices	1674
MS Visio	2012	88	5 Years, 4/30/19	181 Devices	181
MS Project	2012	32	5 Years, 4/30/19	74 Devices	74
Adobe Acrobat	11	648	3 Years, 4/19/15	660 Devices	660
Entrust	9.2	1123	N/A, DOE Provided	As requested	1123
MS Windows	Windows 7	1656	5 Years, 4/30/19	1674 Devices	1674
System Center Endpoint Protection	2012	1674	5 Years, 4/30/19	1674 Devices	1674
MS Lync	2012	0	5 Years, 4/30/19	1674 Devices	1674
Primavera	P6 6.2	114			
Certified Records Manager	6.7		23-Jun-15	7	7
Documentum D2	4.2	41	23-Jun-15	106	106
Documentum D2 Pluspack	4.2	41	23-Jun-15	106	106
Documentum Platform	Webtop 6.7 DA 7.0		23-Jun-15	7	7
Documentum XCP Designer	6.7	1	23-Jun-15	1	1
Documentum XCP User	6.7	30	23-Jun-15	30	30
Captiva	7	2	22-Nov-15	2	2
Somax G3	3.15 Build 3152	20 Concurrent	7/25/2015	20 Concurrent	20Concurrent

*Items not listed in the Cost Reimbursable table above shall be included in the Firm Fixed Price scope elements. Deviation from the products listed above requires prior DOE authorization.

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.4.1 FLEET VEHICLES

Portsmouth Infrastructure Support Services
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SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.4.1 FLEET VEHICLES

Vehicle Type	Fuel Type	# IN OPERATING INVENTORY				Comments
		Leased		Owned		
		Comm	GSA	#	Age (Months)	
HD	DSL DE	0	1	0	-	Zip Code: 45661
HD	GAS DE	0	1	0	-	Zip Code: 45661
MD Other	E85 FF	0	3	0	-	Zip Code: 45661
MD Pickup	DSL DE	0	1	0	-	Zip Code: 45661
MD Pickup	E85 FF	0	6	0	-	Zip Code: 45661
LD Pickup 4x2	E85 FF	0	6	0	-	Zip Code: 45661
LD Pickup 4x2	GAS DE	0	2	0	-	Zip Code: 45661
LD Pickup 4x4	E85 FF	0	1	0	-	Zip Code: 45661
LD Pickup 4x4	GAS HY	0	5	0	-	Zip Code: 45661
LD SUV 4x4	E85 FF	0	1	0	-	Zip Code: 45661
Sedan/St Wgn Compact	E85 FF	0	1	0	-	Zip Code: 45661
Sedan/St Wgn Compact	GAS HY	0	4	0	-	Zip Code: 45661
Sedan/St Wgn Subcompact	GAS DE	0	1	0	-	Zip Code: 45661
LD Minivan 4x2 (Passenger)	E85 FF	0	2	0	-	Zip Code: 45661
LD Minivan 4x2 (Cargo)	E85 FF	0	2	0	-	Zip Code: 45661
LD Pickup 4x2	E85 FF	0	1	0	-	Zip Code: 45690
LD Pickup 4x2	GAS DE	0	1	0	-	Zip Code: 45690
Sedan/St Wgn Compact	GAS HY	0	1	0	-	Zip Code: 45690
LD Minivan 4x2 (Passenger)	E85 FF	0	8	0	-	Zip Code: 45690
HD	DSL DE	0	0	1	288	WEMS GFE
LD Van 4x2 (Cargo)	GAS DE	0	0	1	192	WEMS GFE

Property ID	Property Name	Year Built	Roof Type/ Age	Foot Print	Gross Sqft	Hours of Operation (weekly)	Total No of Occpts	Model Bldg Type	Major Features Elevators; Heating; Cooling; Bathrooms
TRAILERS/BUILDINGS									
X-1000-T1	Training Trailer	2009	Metal-Painted	1,632	1,536	60	2	MB02	
X-1000S	Shelter House	2011	Metal			60		MB04	
X-1020	Emergency Operating Center	1985	Built-Up-Roofing (Asphalt)	7,180	7,180		5 (no confirmation)	N/A	Standby Generator, Switchgear room, three (3) restrooms
X-3000	Engineering and Procurement Center	1985	Built-Up-Roofing (Asphalt)	12,447	12,447		39	N/A	Switchgear room
X-700 West (WEMS)	Maintenance Shops/Office	1954	Metal Deck w/ Combustible vapor Barrier & Built-up Tar & Gravel	120' X 320'	38,400			MB13	Breakroom 48'X24'=1,152 sq.ft.; Office 48'X24'=1,152 sq.ft.; Office 20'X12'=240 sq.ft.; 3 Upstairs Offices 20'X20'=400 sq.ft.; 3 BR, 38 Fixtures; 4 Overhead doors ~18' high, 12' wide; Two rooftop 5 ton AC units, 2 window units
ROADS / LOTS									
X-202	Roads	1955						NA	19 miles paved roads, 4.6 miles unpaved
	North East Bypass Road (Fog Road)								7,709 ft
X-206A	North Main Parking Lot		NA	1000' X 450'	453,000			NA	paved lot, square footage includes ~100,000 sq ft. occupied by X-152 trailers, data center, and walkways installed in lot
X-206B	South Main Parking Lot		NA	630' X 440'	27,900			NA	paved lot
X-206E	Construction Parking Lot		NA	350' X 390', triangular	93,000			NA	paved lot
X-206E-P			NA		80,500			NA	gravel lot
X-206H	Pike Avenue Parking Lot		NA	780' X 120'	93,600			NA	paved lot
X-2207A	Parking Lot	1985	NA	310' X 600'; 250' X 170'	170,000			NA	paved lot, 190,000 sq ft area including bisecting access road and grass medians
151 Trailer Lot	Parking Lot		NA	520' X 180'	88,000			NA	Includes ~16,000 sq ft of trailer units and walkways, gravel lot
X-206K	Parking Lot	2012			23,650			NA	gravel lot
X-210	Sidewalks	1956						NA	14,300 Feet
Plant Site	Misc. Parking & Driveways				530,000			NA	
	Culverts - See Attachment 8.C.3.4.3 "Culverts"								

FENCING / GATES									
See Section J, Attachment 8.C.3.4.3 Fencing Figures									
X-208	Security Fence	1954						NA	24000 Feet
X-208A	Boundary/Perimeter Fence	1955						NA	80000 Feet
X-208B	X-326 & X-345 SNM Security Fence	1980						NA	~8000 Feet
X-114A (fence)	Outdoor Firing Range	1989							4200 Feet
X-152J (fence)	Data Center	2012							350 Feet
X-230J6 (fence)	Northeast Holding Pond & Environmental Monitoring Station	1983							750 Feet
X-230J7 (fence)	East Holding Pond & Environmental Monitoring Station	1983							2100 Feet
X-530D (fence)	Oil House	1954							3600 Feet
X-611 (fence)	Water Treatment Plant	1954							2700 Feet
X-611A (fence)	Lime Sludge Prairie	1954							4700 Feet
X-735 (fence)	Sanitary Landfill	1981							5000 Feet
X-736 (fence)	Construction Spoils Landfill	1999							2500 Feet
X-745C (Cylinder Yd East Fence)	West Depleted UF6 Storage Yard	1965							650 Feet
X-745G (fence)	Tails Storage Yard	1990							2400 Feet
X-749 (fence)	South Contaminated Materials Storage Yard	1957							3700 Feet
X-749B (fence)	Peter Kiewit Landfill (Closed and Capped)	1954							2900 Feet
X-608 (Fence)	Pumphouse	1954							
X-108Q	MAC Portal - North of X-151 Office Trailers	2012	Metal - SeaLand Container	8' X 10'	80			MB04	
X-108R	MAC Portal - North of X-600	2012	Metal - SeaLand container	8' X 10'	80			MB04	
X-108S	MAC Portal (2) - X-152J Data Center & Generator Facility	2012	Metal - SeaLand Container	6' X 8' = 48 6' X 8' = 48	96			MB04	
X-108A-M (MAC only)	South Portal and Shelter Main Drive Gate & MAC Portal	1955 Mac Portal 2012	Portal - Metal Deck w/ Combustible vapor Barrier & Built-up Tar & Gravel. MAC Portal - Meatal SeaLand Container	MAC Portal 6' X 8' Indoor 40-Yard Track 180' X 27' Portal 5,508 10,030	Portal 648 Indoor 40-Yard Track 4,860 Total Area 5,508 10030			0 2 MB04	
			Portal - Metal						

X-108B-M (MAC only)	North Portal and Shelter - MAC Portal	1955 Mac Portal 2012	Deck w/ Combustible vapor Barrier & Built-up Tar & Gravel MAC Portal - Meatal SeaLand Container	MAC Portal 8' X 10' 330 sq.ft. 300	MAC Portal 80 North Portal & Shelter 330 300		5 0	MB14	
X-108-E-M1 and X-108-E-M2	2 Side by Side MAC Portals	2013	Metal - SeaLand Container	10' X 16'	160		0	MB04	
X-108H-M (MAC only)	<i>Pike Avenue MAC Portal East of X-533 Switch Yard</i>	Mac Portal 2012	Portal - Metal Deck w/ Combustible vapor Barrier & Built-up Tar & Gravel MAC Portal - Meatal SeaLand Container	Portal 10' X 10' Shelter 5' X 15' MAC Portal 8' X 10'	Portal & Shelter 175 MAC Portal 80		0	MB05 & MB04	
Misc. Gates	<i>Fog Road Gates, north side intersection with North Access Road, and south access with East Access Road</i>								
Misc. Gates	<i>X-605 Well Field Access Gate</i>								
X-220N	Security Alarm and Surveillance System	1982	NA	NA	NA		0	NA	

MB01 - Wood, Light Frame

MB02 - Wood, Commercial and Industrial MB03 - Steel Moment Frame

MB04 - Steel Braced Frame MB05 - Steel Light Frame

MB13 - Reinforce Masn Bear Walls/Wood,Metl Deck Dphm MB14 - Reinforced Masny Bear Walls/Precast Concr Dphm

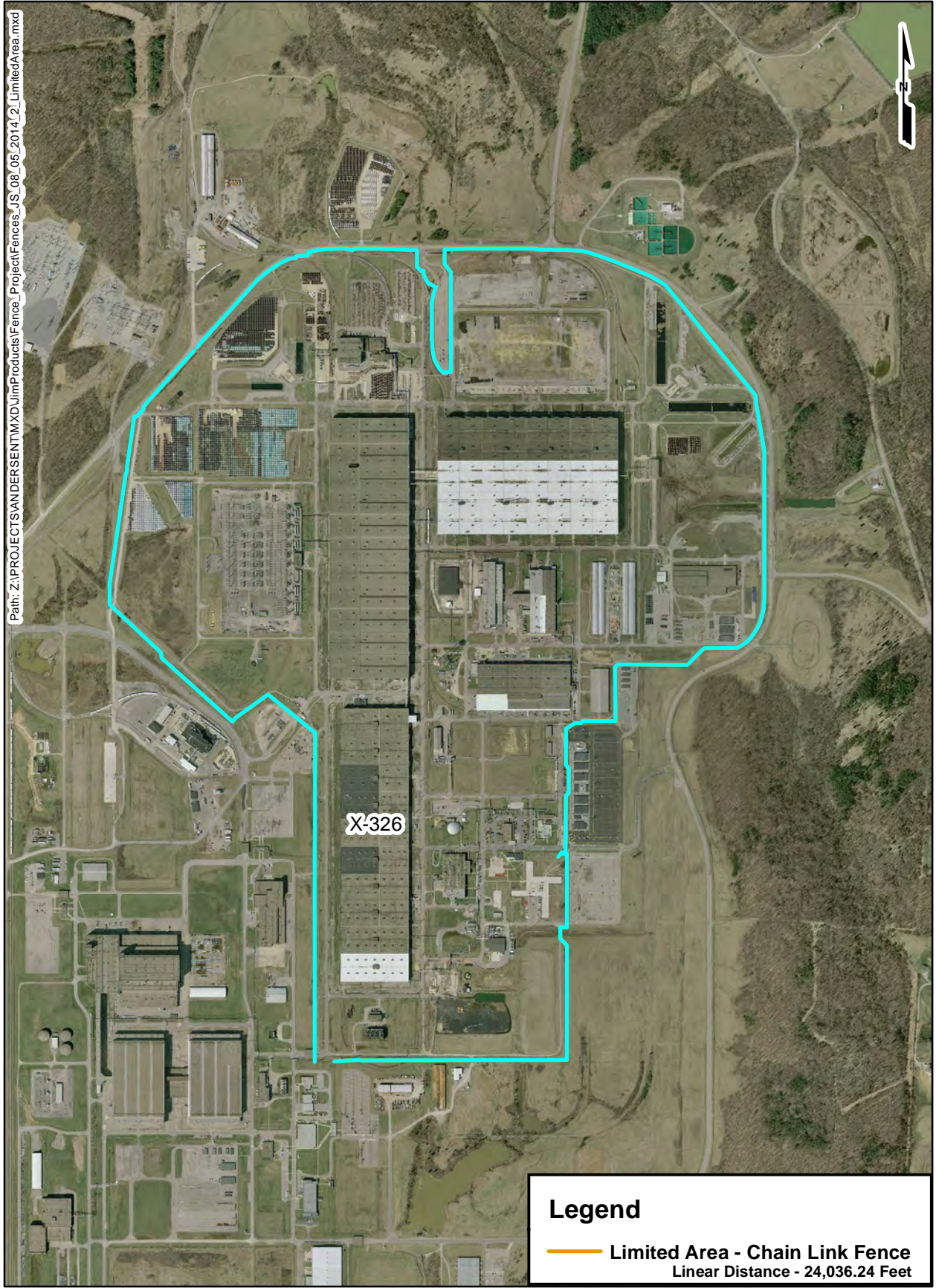
NOTES: 1) For X-1000, The following utilities are provided

item from the jurisdictional boundary underground RHW lines west of the X-1000 and throughout the building. The Contractor shall be responsible for alternate heating in case of RHW failure.

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Section J, Attachment 8.C.3.4.3 Fencing Figures

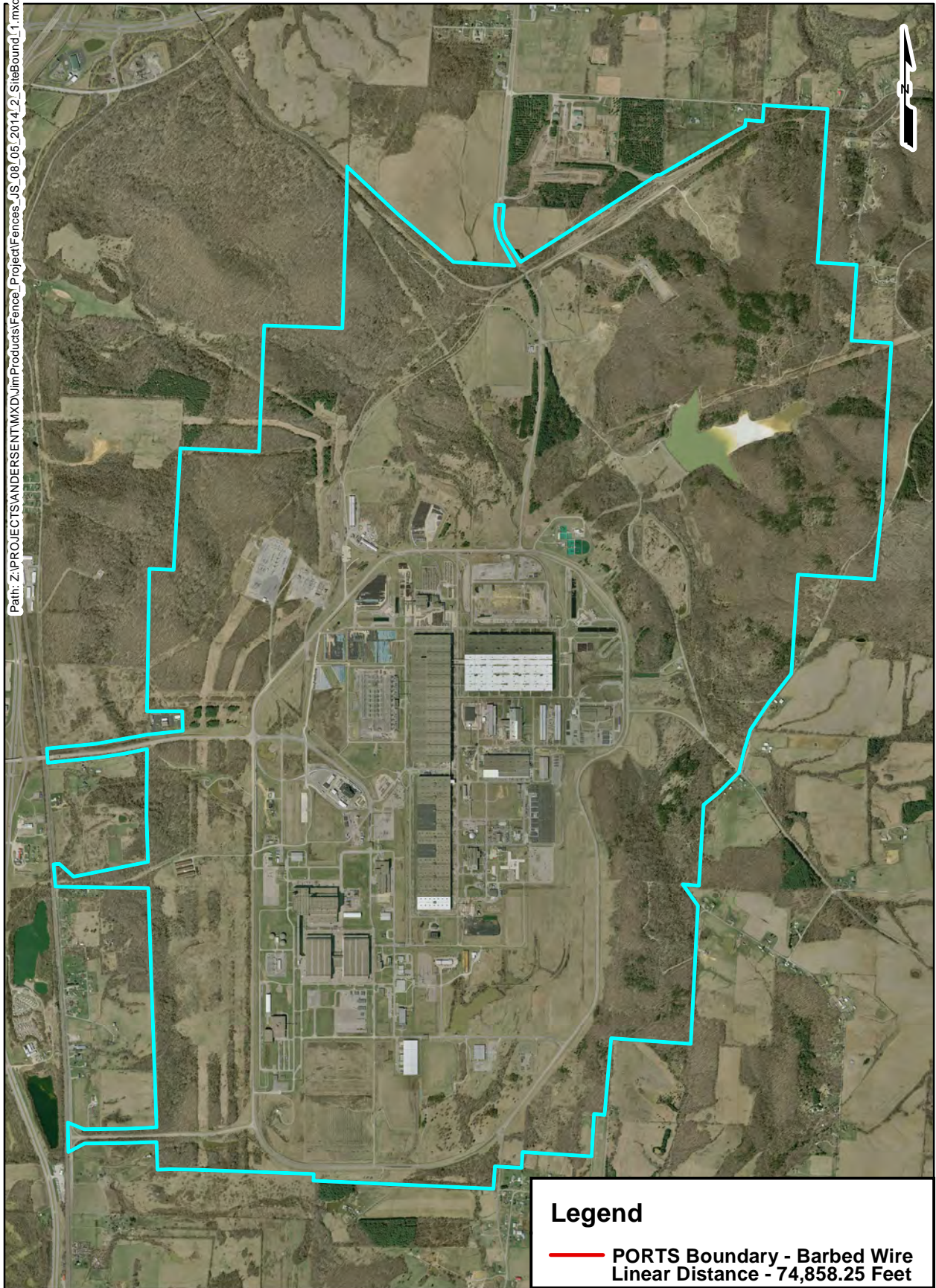
<u>Type of Entity</u>	<u>Fence Type</u>	<u>Distance (in Feet)</u>	<u>Number of Pieces</u>
Site Boundary	Barbed Wire	74,858.25	1
Limited Area	Chain Link	24,036.24	2
X-114A	Barbed Wire	4,195.12	1
X-152J	Chain Link	344.06	1
X-230J6	Barbed Wire	729.38	1
X-230J7	Barbed Wire	2060.62	1
X-326	Chain Link	6,195.86	15
X-345	Chain Link	1,283.07	2
X-530D	Chain Link	3,532.55	3
X-611	Chain Link	2,659.22	1
X-611A	Barbed Wire	4,645.32	1
X-735	Farm Fence	4,956.25	3
X-736	Farm Fence	2,455.83	1
X-745C (Cylinder Yd East Fence)	Chain Link	634.4	1
X-745G	Chain Link	2,335.05	1
X-749	Chain Link	3,629.56	1
X-749B	Farm Fence	2,251.94	2
	Chain Link	582.25	1



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Legend

— Limited Area - Chain Link Fence
Linear Distance - 24,036.24 Feet





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Legend

— Chain Link Fence
Linear Distance - 344.06 Feet



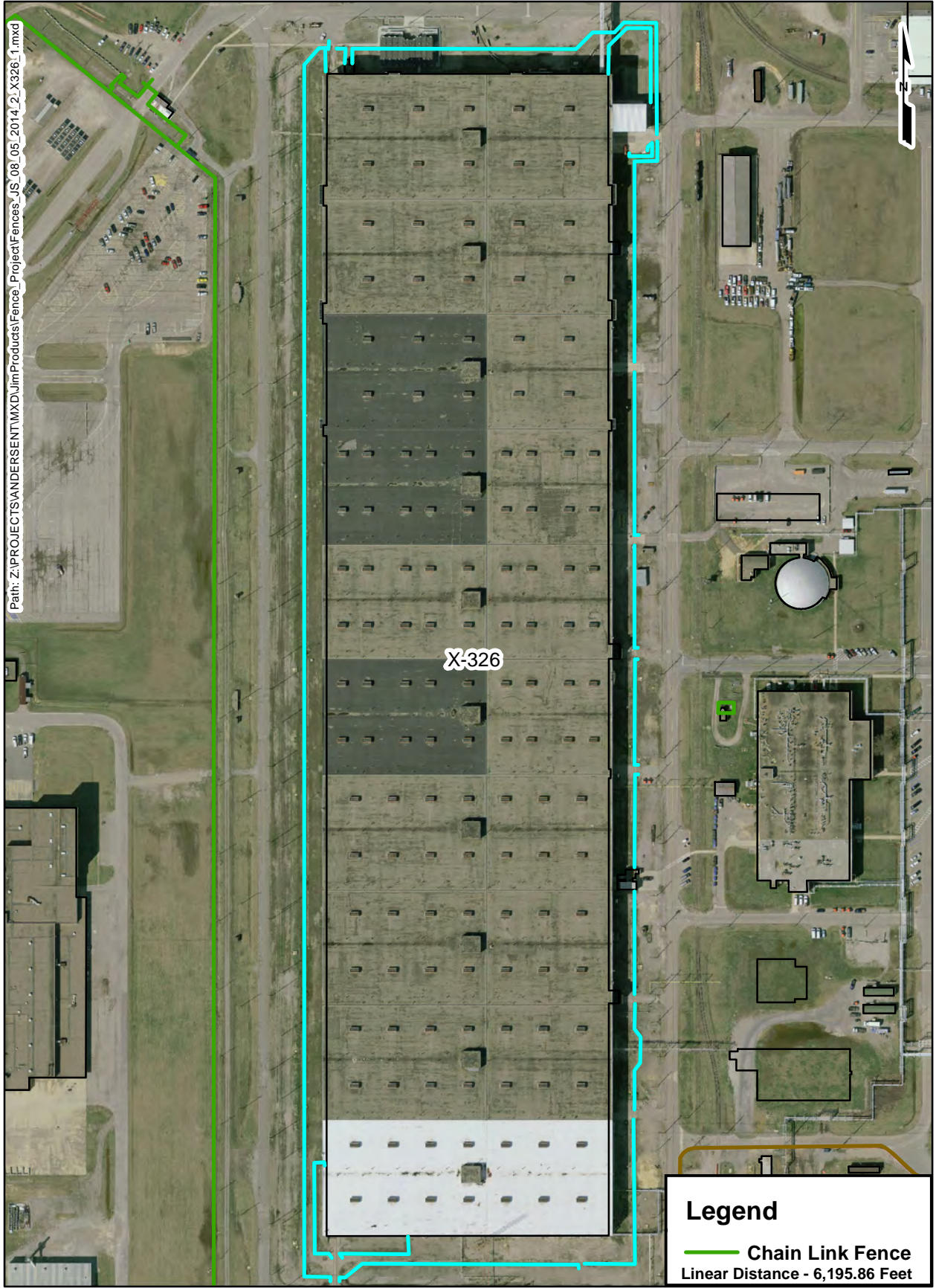
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Legend

— Barbed Wire Fence
Linear Distance - 729.38 Feet



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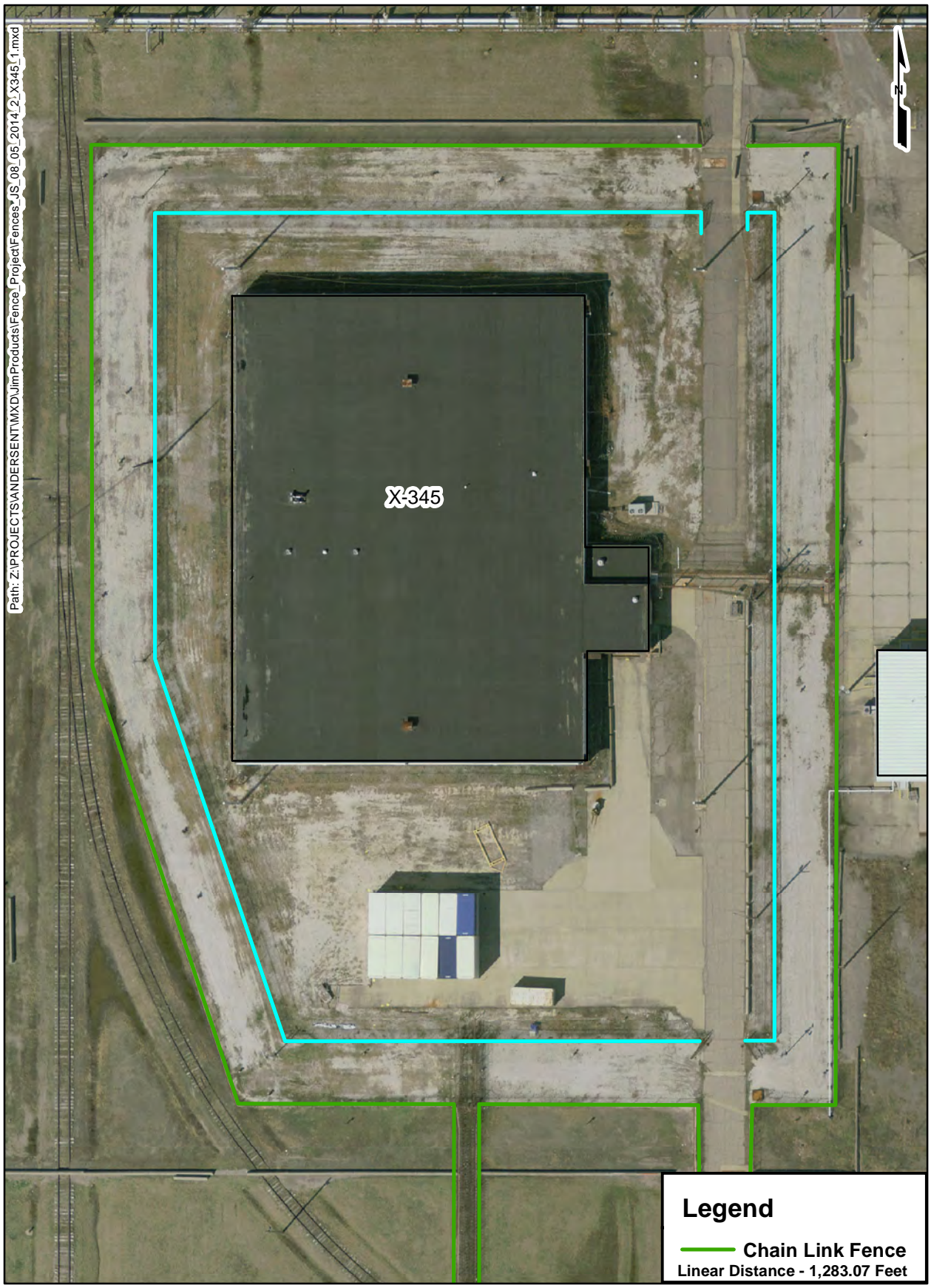


Legend

 Chain Link Fence

Linear Distance - 6,195.86 Feet

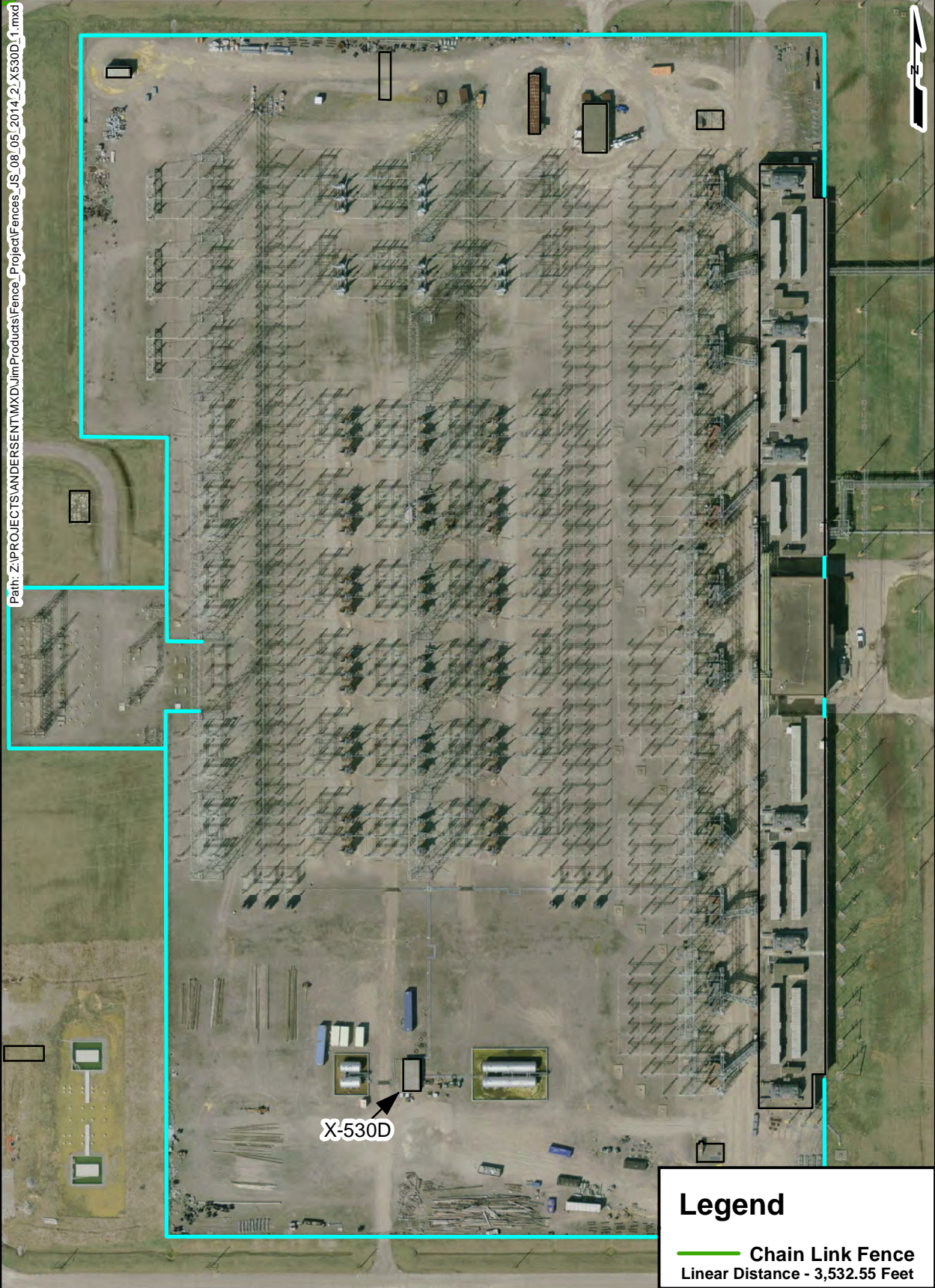
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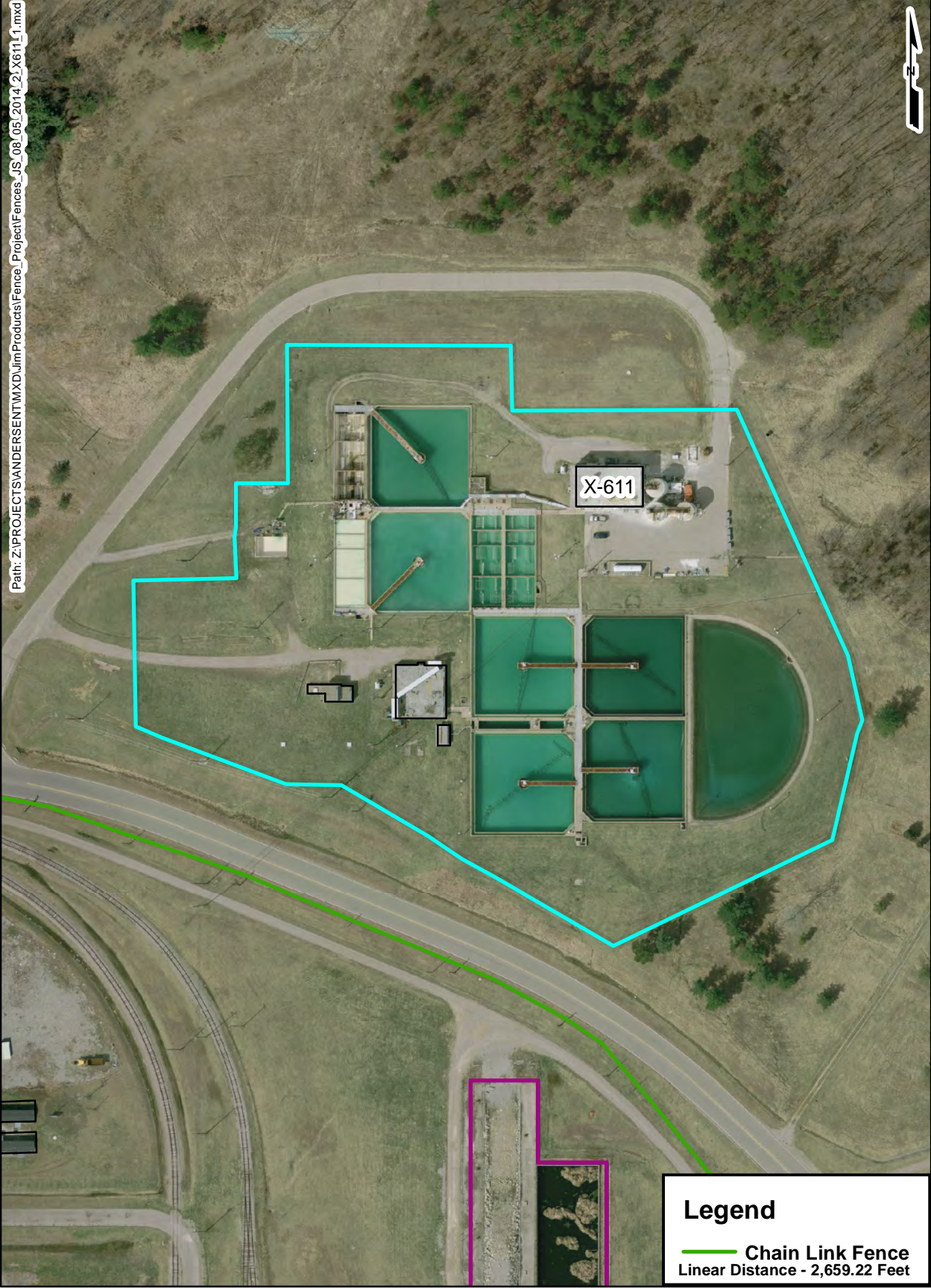
Legend

 Chain Link Fence
Linear Distance - 1,283.07 Feet

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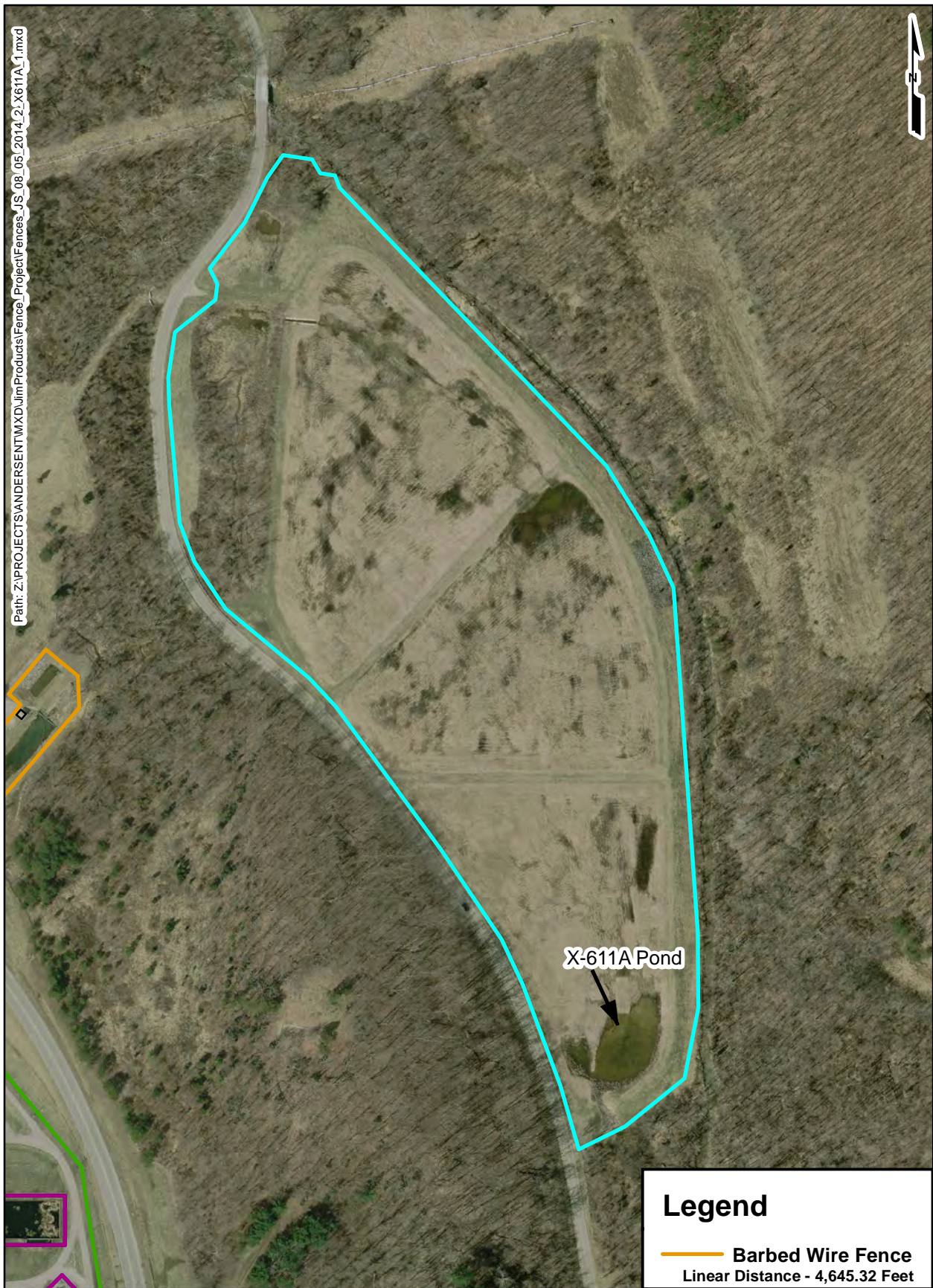


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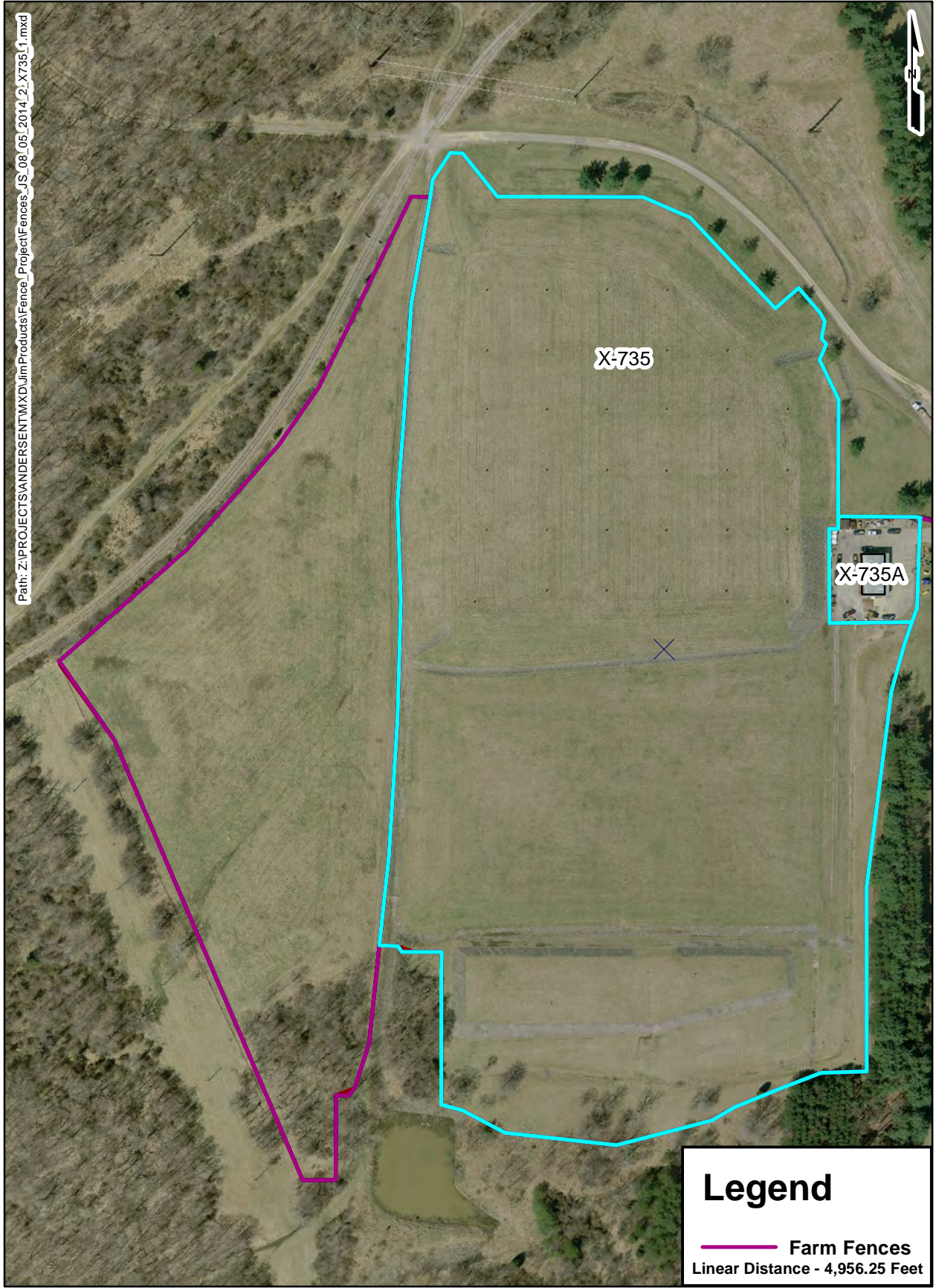


Legend

Chain Link Fence
Linear Distance - 2,659.22 Feet



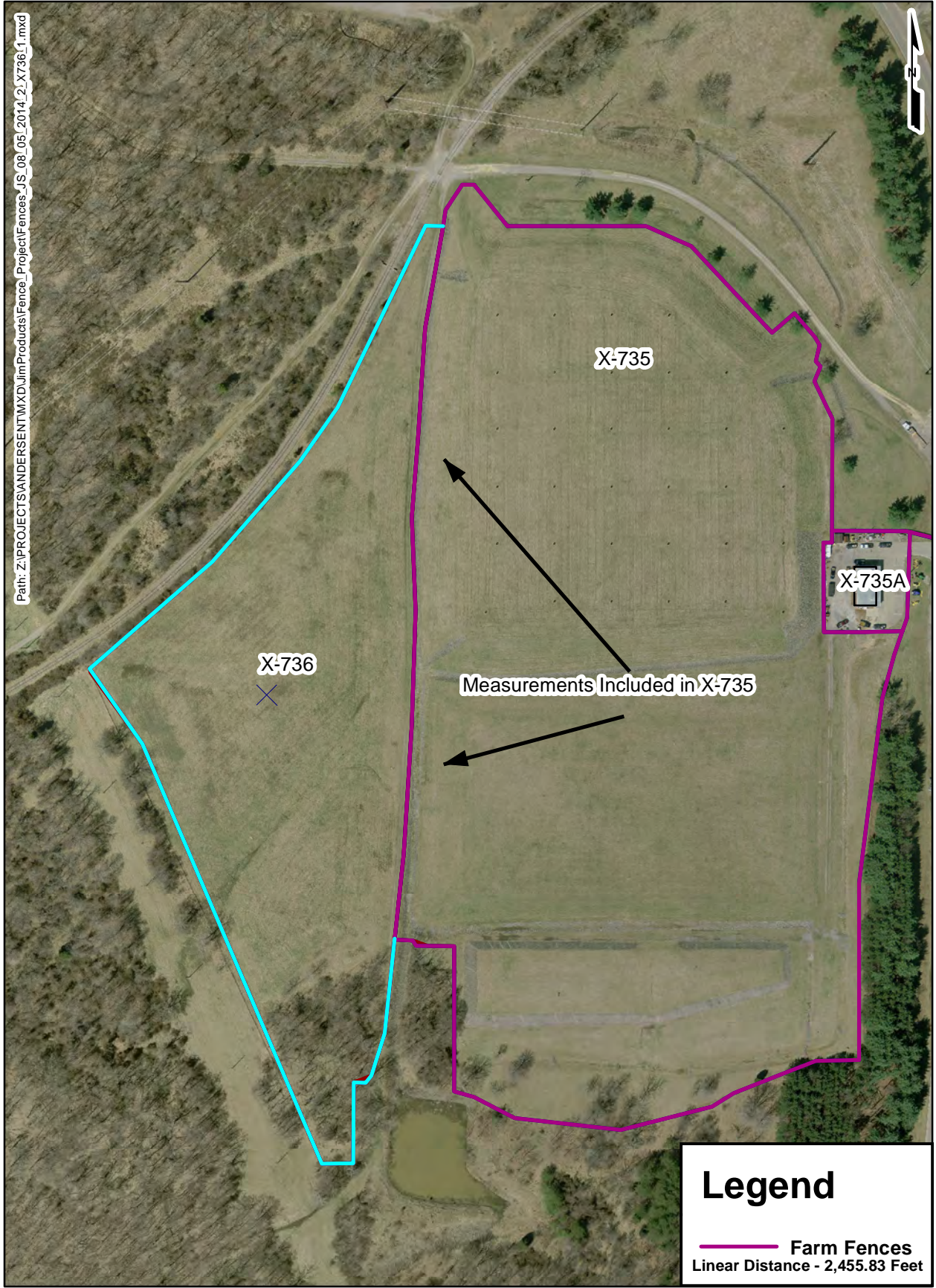
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Legend

 Farm Fences
Linear Distance - 4,956.25 Feet

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X-735

X-736

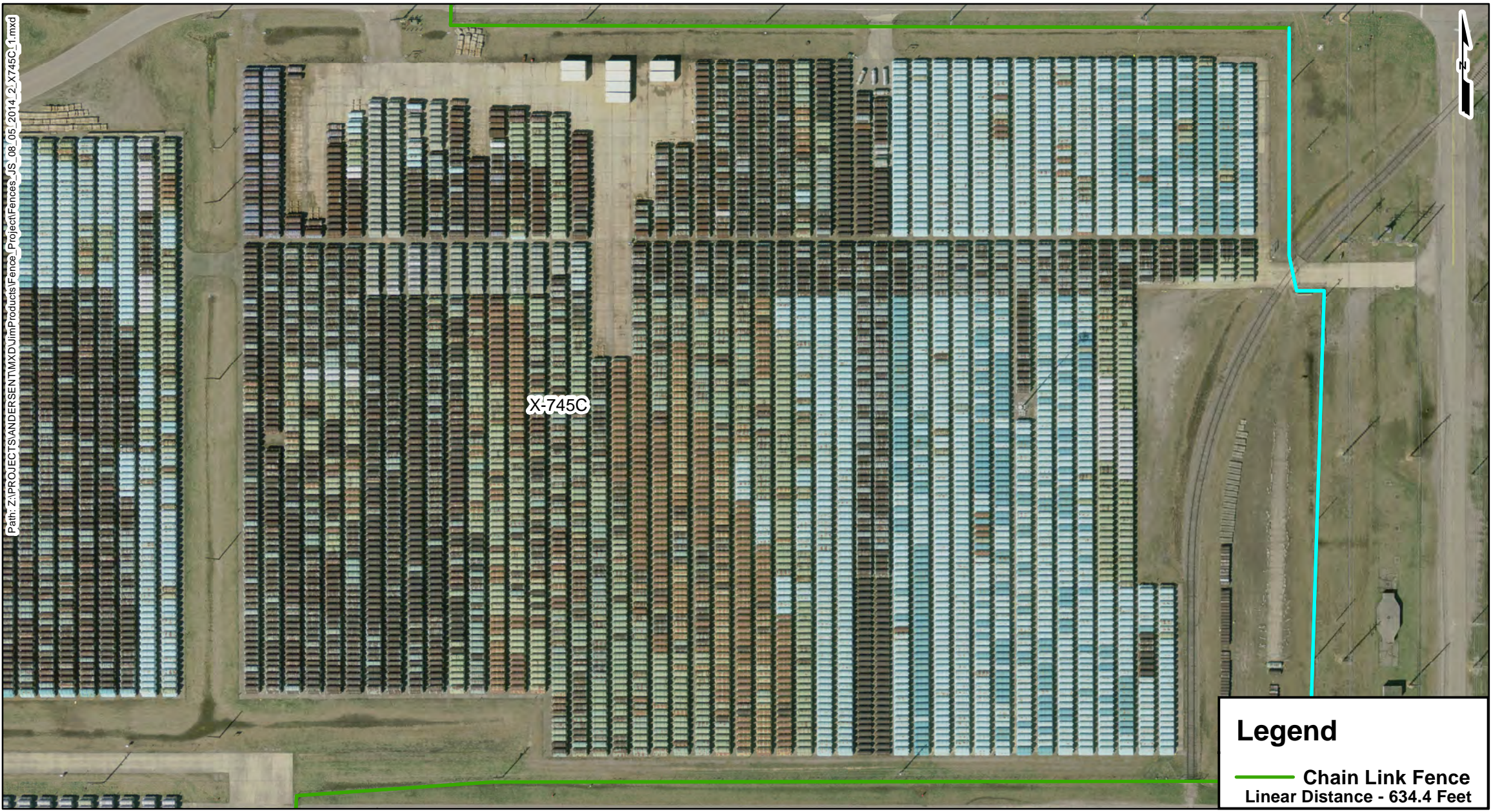
X-735A

Measurements Included in X-735

Legend

 Farm Fences
Linear Distance - 2,455.83 Feet

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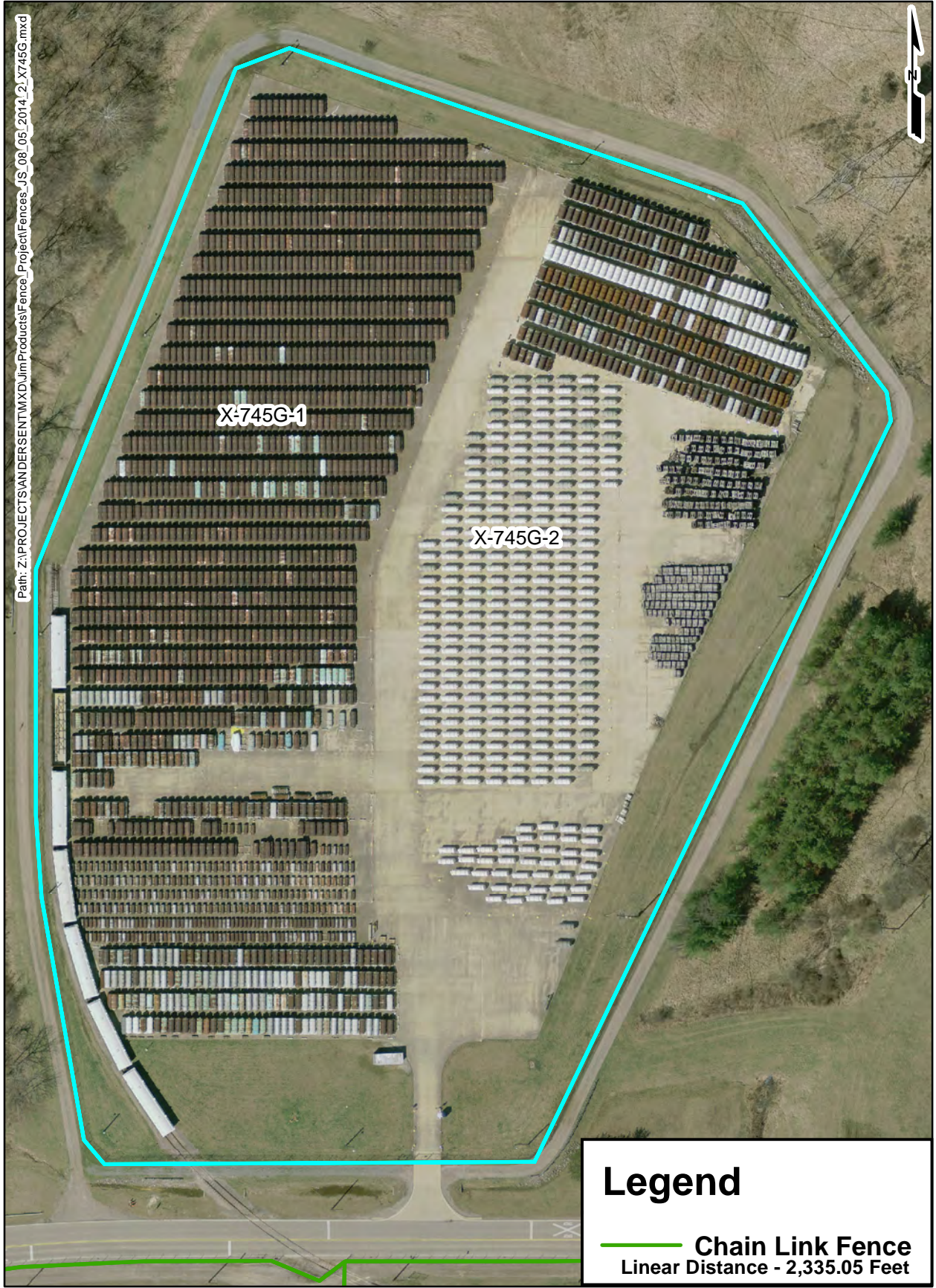


X-745C

Legend

Chain Link Fence
Linear Distance - 634.4 Feet

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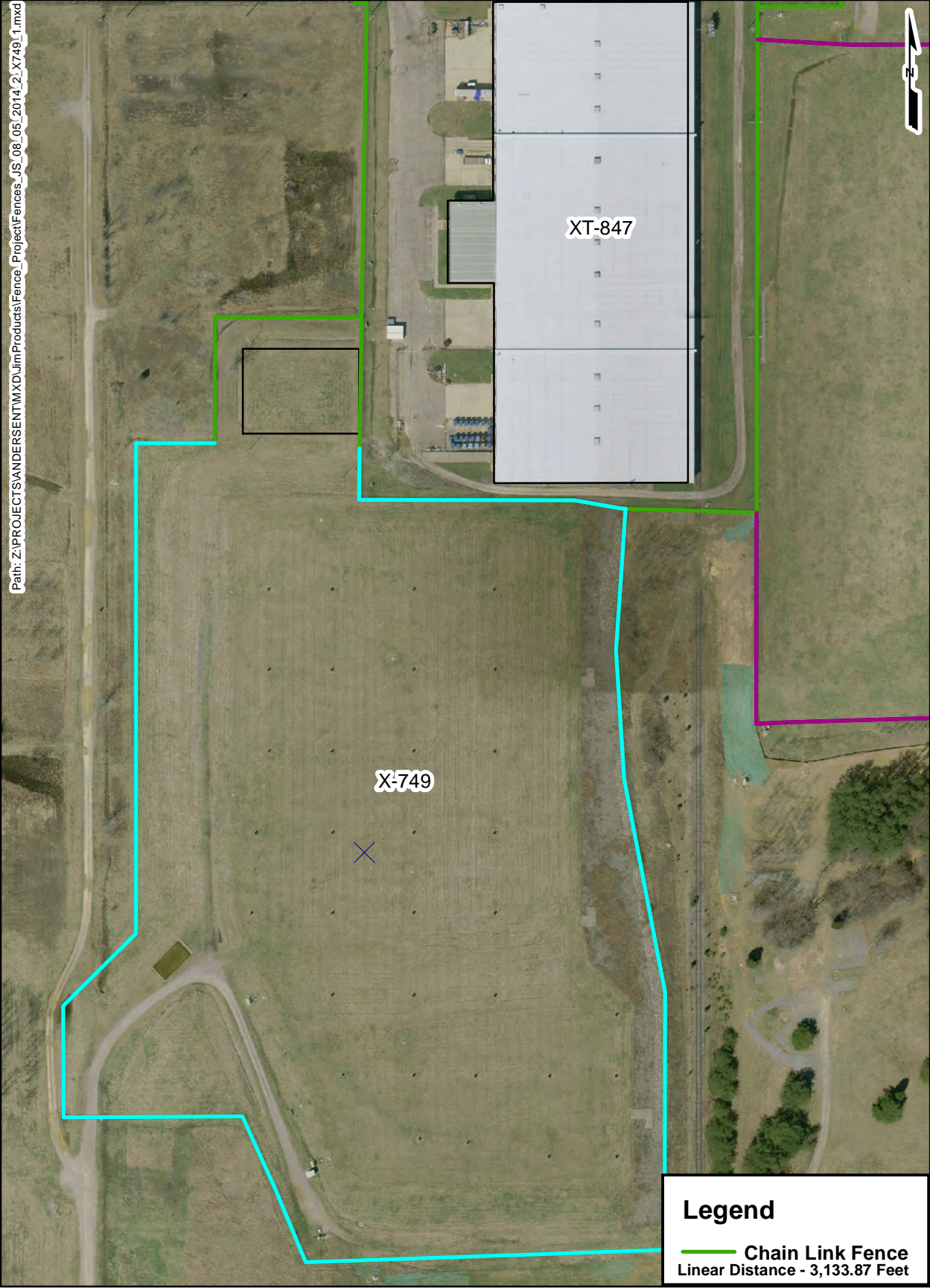
X-745G-1

X-745G-2

Legend

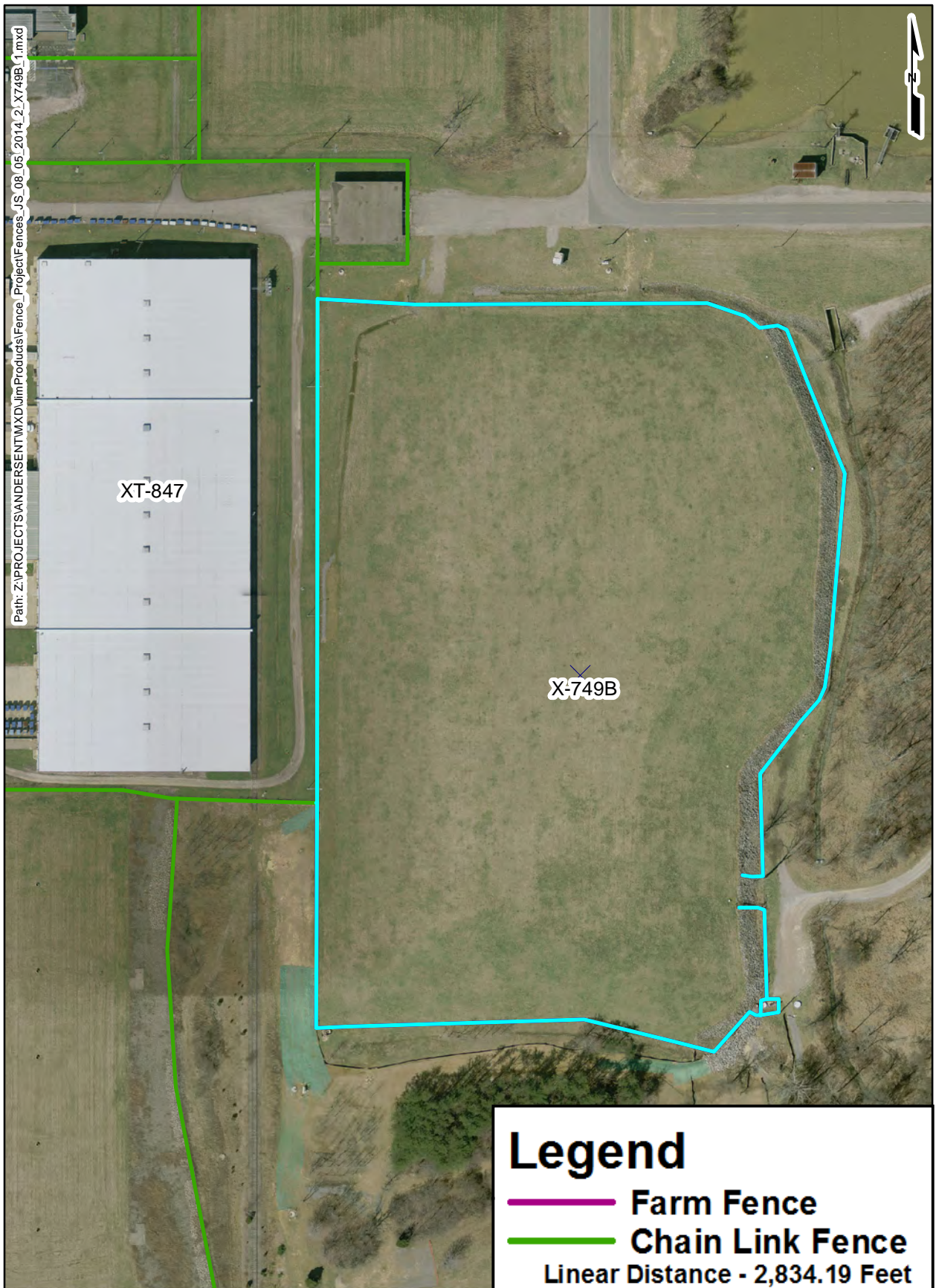
— Chain Link Fence
Linear Distance - 2,335.05 Feet

Path: Z:\PROJECTS\ANDERSEN\TXD\ImProducts\Fence_Project\Fences_JS_08_05_2014_2_X749_1.mxd



Legend

Chain Link Fence
Linear Distance - 3,133.87 Feet



Section J, Attachment J-8.C.3.4.3 Culverts

Index		
Number	Physical Description	As found length in feet
1	30 Inch Corrugated Metal Pipe (CMP) – Below security fence adjacent to Truck Access Rd.	25
2	60 Inch CMP – Below security fence adjacent to Truck Access Rd. in UDS space	105
3	60 Inch CMP – Below Truck Access Rd.	160
4	60 Inch Storm main outlet	150
5	72 Inch CMP – Below “B” Rd., west of Truck Access Rd.	180
6	72 Inch CMP – Below “ C” Rd., west of Truck Access Rd.	210
7	72 Inch CMP – Below Truck Access Rd.	220
8	72 Inch CMP in forested area	125
9	Twin 80 inch CMP culverts – Below Perimeter Rd.; which feeds to X-230- J5	275
10	Twin 36 Inch CMP – Principal Access Rd.	130
11	36 Inch CMP – Principal Access Rd.	78
12	30 Inch CMP – Below Perimeter Rd. next to Railroad.	72
13	12 Inch Concrete Culvert – On Booster Station Rd. leading to scrapyard	110
14	48 Inch CMP – Culvert with 36 inch plastic liner	55
15	48 Inch Culvert – Below the old Booster Station Rd. not in service	100
16	24 Inch Culvert – Below Perimeter Rd.	75
17	144 Inch CMP line Culvert – North Access Rd. – Little Beaver Creek	185
18	Twin 48 inch CMP – Culvert under road to Firing Range/Potential Disposal Site	85
19	Twin 48 inch CMP Culverts – Below Rail Rd. – North Access Rd. (D&D Contractor –associated with Rail)	135
20	30 Inch Plastic Culvert – North Access Rd.	55
21	66 Inch Plastic Culvert – North Access Rd.	80

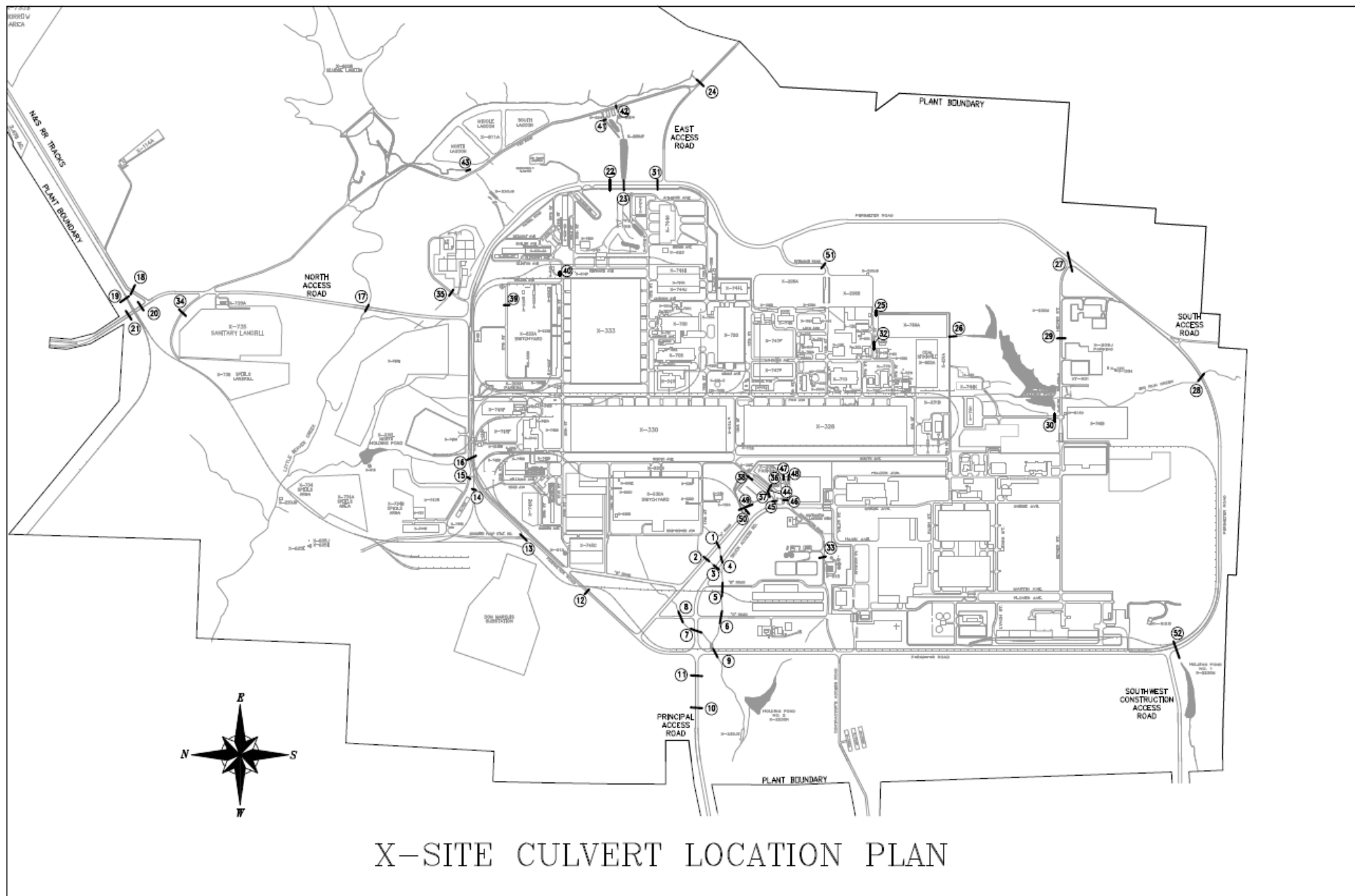
Section J, Attachment J-8.C.3.4.3 Culverts

Number	Physical Description	As found length in feet
22	24 Inch CMP Culvert Perimeter Rd. – North of East Access Rd. Intersection	27
23	Twin 72 inch CMP Culverts – Perimeter Rd. – North of East Access Rd.	210
24	Twin 30 inch CMP – East Access Rd.	65
25	48 Inch CMP – Southeast of X-100	52
26	Twin 24 Inch RCP – Adjacent to the X-749A (South of X-100)	105
27	54 Inch RCP – Corner of Perimeter Rd. and Hewes Street	190
28	94 Inch CMP – Perimeter Rd.	240
29	45 Inch CMP – Hewes Street	90
30	45 Inch CMP – West of X-230K	110
31	24 Inch CMP – South of East Portal on Perimeter Rd.	78
32	18 Inch Concrete Culvert parallel to 7 th Street from the X-670 (culvert runs under newly installed Rd. around the X-690 facility	70
33	24 Inch Concrete Culvert under Construction Rd. near former X- 106B	72
34	30 Inch CMP Culvert under Rd. to around to North side of X-735	56
35	24 Inch CMP Culvert under entrance to X-611	50
36	16 Inch CMP Culvert under entrance to scale at C-lot	60
37	20 Inch CMP Culvert under south entrance to gravel lot adjacent to C- lot entrance	60
38	12 Inch CMP Culvert under north entrance to gravel lot adjacent to C- lot under perimeter fence	110
39	24 Inch CMP Culvert under 27 th Street north of X-533	58
40	24 Inch CMP Culvert parallel with 20 th Street under entrance to X-640I	45
41	24 Inch CMP Culvert parallel with Fog Rd. under entrance to X-624	30
42	64 Inch CMP Culvert under Fog Rd. South of X-624	52
43	60 Inch CMP Culvert parallel to Fog Rd. under entrance to X-611A	75
44	20 Inch CMP Culvert under	55

Section J, Attachment J-8.C.3.4.3 Culverts

Number	Physical Description	As found length in feet
45	entrance to C-Lot from Truck Rd. 24 Inch CMP Culvert under entrance to C-Lot from Truck Rd.	55
46	16 Inch CMP Culvert under road adjacent to X-680	75
47	16 Inch CMP Culvert under entrance to X-206 E	50
48	16 Inch CMP Culvert under entrance to X-2207D	50
49	24 Inch CMP Culvert under patrol road and security fence West of C- portal gravel lot	60
50	24 Inch CMP Culvert under patrol road and security fence West of C- portal gravel lot (corner of fence)	35
51	32 Inch CMP Culvert under Main Entrance Road	70
52	96 Inch CMP Culvert under Perimeter Rd. to X-230J-7	350

Section J, Attachment J-8.C.3.4.3 Culverts



SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
Attachment J-8.C.3.4.4A Listing of Roads

**Portsmouth Infrastructure Support Services
DE-EM0004062**

Street Name	Length (ft.)	Surface
INSIDE PERIMETER FENCE - GDP SIDE (MAIN TRAFFIC AREAS)		
2nd Street	92	Asphalt
5th Street	802	Asphalt
6th Street	489.25	Asphalt
7th Street	725	Asphalt
9th Street	500	Asphalt
10th Street	1225	Asphalt
11th Street	510	Asphalt
11th Street	645	Asphalt
12th Street	1305	Asphalt/Gravel
15th Street	829	Asphalt
16th Street	442	Asphalt
16th Street	1305	Asphalt
18th Street	1756	Asphalt
20th Street	1750	Asphalt
20th Street	1756	Asphalt
Defiance Avenue	640	Asphalt
Jackson Avenue	1442	Asphalt
Knox	1071	Asphalt
Lake Avenue	428	Asphalt
Lawrence Avenue	940	Asphalt
Mahoning Avenue	1069	Asphalt
Mahoning Avenue	643	Asphalt
Mahoning Avenue	230.25	Asphalt
Miami Avenue	615	Asphalt
Pike Avenue	5677	Asphalt
Scioto Avenue	486	Asphalt
Scioto Avenue	2530	Asphalt
Scioto Avenue	2488	Asphalt
X-611 Water Treatment Plant Access Road	1330	Asphalt
Entrance Road	1401	Asphalt
Hewes Street	2380	Asphalt
PERIMETER ROAD AND FOG ROAD		
Perimeter Road, South of Principle access road to X-2207E entrance	2229	Asphalt
Perimeter Road, Principle Access Road to North Access Road	6236	Asphalt

**Portsmouth Infrastructure Support Services
DE-EM0004062**

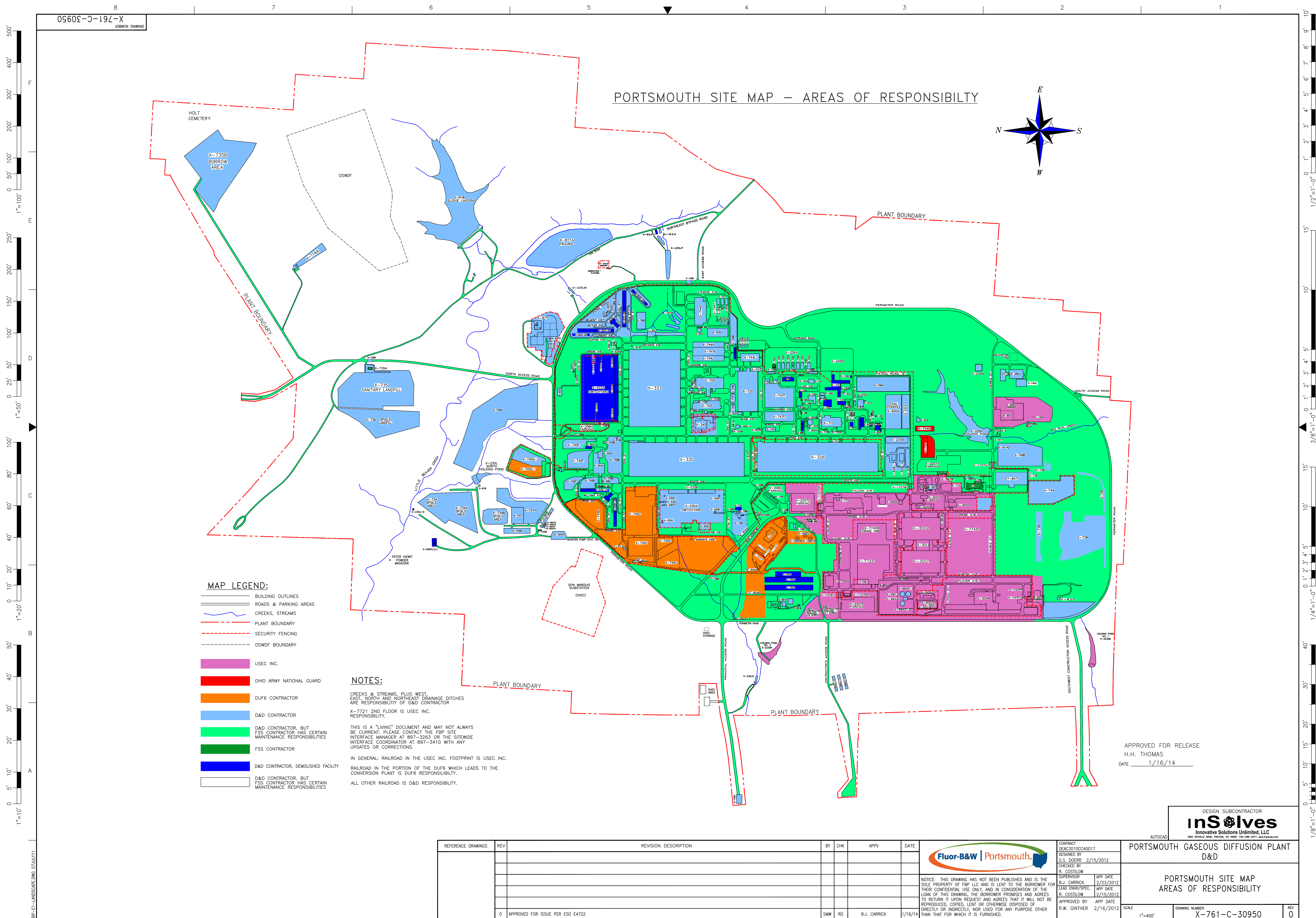
Street Name	Length (ft.)	Surface
Perimeter Road, North Access Road to East Access Road	3769	Asphalt
Perimeter Road, East Access Road to Entrance Road	2012	Asphalt
Perimeter Road, Entrance Road to Hewes Street	4326	Asphalt
Perimeter Road, Hewes Street to South Access Road	6546	Asphalt
South Access Road to Southwest Construction Access Road	934	Asphalt
South Access Road to Southwest Construction Access Road	1867	Asphalt
South Access Road to Southwest Construction Access Road	1867	Asphalt
X-2207E entrance to Southwest Construction Access Road	4400	Asphalt
Fog Road	7709	Asphalt
PORTAL SEGMENTS		
Perimeter Road to North Portal	5873	Asphalt
Perimeter Road to West Portal	3696	Asphalt
Perimeter Road to D Portal/Truck Access Road	3108	Asphalt
Southwest Construction Access Road	3163	Asphalt
East Access Road to Site Boundary	2215	Asphalt
South Access Road to Site Boundary	530	Asphalt
PARKING LOTS BY FACILITY NUMBER		
	FT²	
X-206A	453000	Asphalt
X-206B	278633	Asphalt
X-206E	93000	Asphalt
X-206E-P	80500	Gravel
X-206H	93600	Asphalt
X-2207A	170000	Asphalt
X-206K	23650	Gravel
X-206A extension by X-151 trailer lot	88000	Chip & Seal
X-1000 South Lot	17285	Asphalt
Paved areas around larger facilities	527700	Asphalt
Pedestrian Walkways		
Critical Walkways	11800	Concrete/Asphalt
Other Walkways	2500	Concrete/Asphalt
OTHER / MINOR ROADS / GRAVEL ROADS		
17th Street	985	Gravel

**Portsmouth Infrastructure Support Services
DE-EM0004062**

Street Name	Length (ft.)	Surface
19th Street	985	Gravel
Washington Avenue	1298	Gravel
Greene Avenue	785	Asphalt
27th Street	1298	Asphalt
Ottawa Avenue	785	Asphalt
Athens Avenue	N/A	Gravel
Brown Avenue	N/A	Gravel
24th Street	N/A	Gravel
26th Street	N/A	Gravel
Belmont Avenue	N/A	Gravel
Butler Avenue	N/A	Gravel
Clermont Avenue	N/A	Gravel
Clinton Avenue	N/A	Gravel
Trumbull Avenue	N/A	Gravel
Williams Avenue	N/A	Gravel
Wood Avenue	N/A	Gravel
Warren Avenue	N/A	Gravel
21st Street	N/A	Gravel
25th Street	N/A	Gravel
Booster Pump Station Road	3061	Gravel
A Road	1890	Gravel
B Road	1689	Gravel
C Road	1822	Asphalt
Patrol Road	6565	Gravel
Patrol Road B	1057	Gravel
Construction Road	2280	Gravel

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.4.4.2B, PORTS SITE MAP



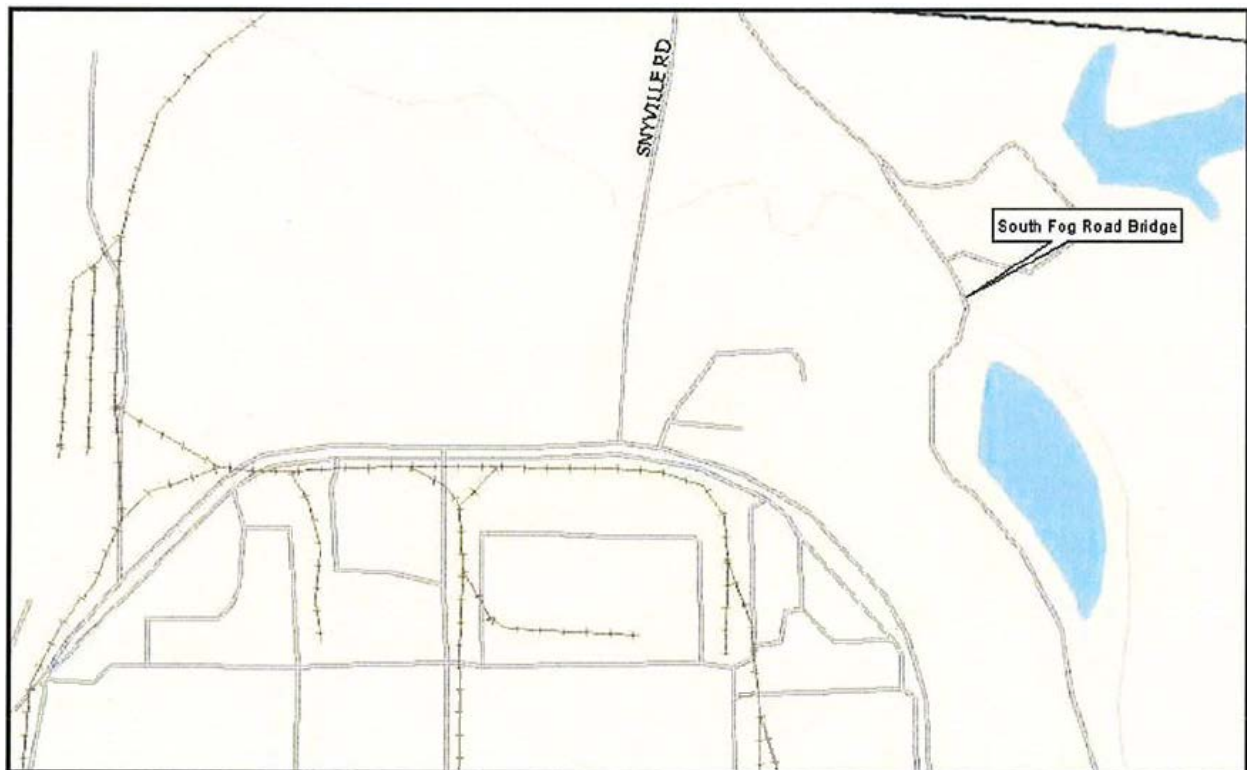
SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.4.4C BRIDGES

SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.4.4C BRIDGES

Bridge Name	Approximate Length	Location	Description
South Fog Road Bridge	34' 6"	Intersection of South Fog Road and Little Beaver Creek.	Six rolled steel beams and one steel channel constructed in the 1930's



Bridge Location



Photo 1 – Elevation view looking southeast.

J-8.C.3.5.1 Table 1. Custodial Facilities Description and Service Level

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments	Floor Type	%	Floor Mats
X-104 B	Guard shower/ restroom trailer	4 24/7 (Sun - Sat)	0	0	56	2,726 ft²	Locker Room (30'x47'=1,410 ft²) 6 - Toilets 5 - Urinals 6 - Sinks 8 - Showers 120 Lockers	Locker Room (31'x13'=403 ft²) 4 - Toilets 3 - Sinks 21 Lockers (16'x9'=144 ft²) 2 - Showers Entry (9'x3'=27 ft²) (Total Area 574 ft²)	B		Carpet-offices Tile-remainder	40 60	2
X-104 C	Guard office trailer	4 24/7 (Sun - Sat)	8 - Offices 1 - Equip. RM 1 - Training RM	0	9	3,555 ft²	(6'x6'=36 ft²) 1 - Toilet 1 - Sink	(6'x7'=42 ft²) 1 - Toilet 1 - Sink	B	Full Kitchen w/ 1 - Sink	Tile	100	3
X-104 D	Guard office trailer	4 24/7 (Sun-Sat)							B	For personnel currently housed in X-104. This trailer is not yet installed.	Carpet Tile-restrooms	95 5	0
X-151 A	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft²	None	None	None	1 - Kitchen Sink	Tile	100	3
X-151 B	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft²	None	None	None	1 - Kitchen Sink	Tile	100	3
X-151 C	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft²	None	None	None	1 - Kitchen Sink	Tile	100	3
X-151 D	Construction Trailer	0	4 & 1 Conf. Rm	0	0	1,344 ft²	None	None	None	1 - Kitchen Sink	Tile	100	3
X-152 B	Dosimetry Trailer	1 (Mon - Thur)	2	0	5	1,152 ft²	Co-Ed (8'x7'=56 ft²) 1 - Toilet 1 - Sink		B	1 Kitchen Sink	Carpet Tile- restrooms/break	95 5	2
X-152 C	Pike Office Trailer	1 (Mon - Thur)	18	24	40	6,720 ft²	(7'x3'=21 ft²) (8'x11'=88 ft²) (Total Area 109 ft²) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft²) 2 - Toilets 1 - Sink	B	1 Kitchen Sink	Carpet Tile- restrooms/break	95 5	4
X-152 D	Scioto Office Trailer	1 (Mon - Thur)	18	24	48	6,720 ft²	(7'x3'=21 ft²) (8'x11'=88 ft²) (Total Area 109 ft²) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft²) 2 - Toilets 1 - Sink	B	1 Kitchen Sink	Carpet Tile- restrooms/break	95 5	6
X-152 E	Restroom Trailer	1 (Mon - Thur)	0	0	0	54'x24'=1,296 ft²	(6'x16'=96 ft²) (25'x18'=450 ft²) (Total Area 546 ft²) 4 - Toilets 4 - Urinals 4 – Sinks	(23'x16'=368 ft²) 5 - Toilets 4 - Sinks	B	Entry Corridor: (15'x23'=345 ft²)	Tile	100	2

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments	Floor Type	%	Floor Mats
X-152 F	Break Room Trailer	1 (Mon - Thur)	0	0	Posted - 96	55'x35'=1,925 ft²	NA	NA	B	1 Kitchen Sink	Tile	100	4
X-152 G	Jackson Office Trailer	1 (Mon - Thur)	18	0	24	6,720 ft²	(7'x3'=21 ft²) (8'x11'=88 ft²) (Total Area 109 ft²) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft²) 2 - Toilets 1 - Sink	B	1 Kitchen Sink	Carpet Tile- restrooms/break	95 5	4
X-152 H	Enterprise Office Trailer	1 (Mon - Thur)	18	24	57	6,720 ft²	(7'x3'=21 ft²) (8'x11'=88 ft²) (Total Area 109 ft²) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft²) 2 - Toilets 1 - Sink	B	1 Kitchen Sink	Carpet Tile- restrooms/break	95 5	4
X-152 I	Ross Office Trailer	1 (Mon - Thur)	18	24	50	6,720 ft²	(7'x3'=21 ft²) (8'x11'=88 ft²) (Total Area 109 ft²) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft²) 2 - Toilets 1 - Sink	B	1 Kitchen Sink	Carpet Tile- restrooms/break	95 5	4
X-152 J	Data Center Trailer	NA	NA	NA	0	364 ft²	None	NA	None	No janitorial needs	Steel with rubber covering-sealand	100	0
X-152 J-1	Chiller	NA	NA	NA	0		None	NA	None	No janitorial needs	Concrete-outdoors	100	0
X-152 J-2	Chiller	NA	NA	NA	0		None	NA	None	No janitorial needs	Concrete-outdoors	100	0
X-152 J-3	Generator	NA	NA	NA	0		None	NA	None	No janitorial needs	Steel-sealand	100	0
X-157 A	Atlantic Office Trailer	1 (Mon - Thur)	17	24	33	6,720 ft²	(6'X3'=18 ft²) (10'X8'=80 ft²) (Total Area 98 ft²) Toilet - 1 Urinal -1 Sink – 1	(8'X11'=88 ft²) Toilet - 2 Sink - 1	B	1 Kitchen Sink	Carpet Tile- restrooms/break	95 5	4
X-157 B	Endeavor Office Trailer	1 (Mon - Thur)	17	24	44	6,720 ft²	(6'X3'=18 ft²) (10'X8'=80 ft²) (Total Area 98 ft²) Toilet - 1 Urinal - 1 Sink - 1	(8'X11'=88 ft²) Toilet - 2 Sink - 1	B	1 - Kitchen Sink	Carpet Tile- restrooms/break	95 5	4
X-157 C	Columbia Office Trailer	1 (Mon - Thur)	17	24	40	6,720 ft²	(6'X3'=18 ft²) (10'X8'=80 ft²) (Total Area 98 ft²) Toilet - 1 Urinal - 1 Sink - 1	(8'X11'=88 ft²) Toilet - 2 Sink - 1	B	1 - Kitchen Sink	Carpet Tile- restrooms/break	95 5	4

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments	Floor Type	%	Floor Mats
X-533 T2	Office Trailer	0	2	0	0	840 ft²	Co-Ed (7'x9'=63 ft²) 1 - Toilet 1 - Sink 1 - Shower		C	1 - Kitchen Sink	Tile	100	2
X-533 T3	Office Trailer	0	3	1	1	840 ft²	Co-Ed (7'x9'=63 ft²) 1 - Toilet 1 - Sink 1 - Shower		C	1 - Kitchen Sink	Tile	100	2
X-533 T4	Breakroom Trailer (Office Trailer)	0	2	3	0	840 ft²	Co-Ed (7'x7'=49 ft²) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink	Tile	100	2
X-540	Telephone Communications Building	1 (Mon - Thur)	0	5	3	2,652 ft²	Entry Corridor (3'x5' 15 ft²) Restroom (10'x8'=80 ft²) (Total Area 95 ft²) 1 - Urinal 1 - Toilet 1 - Sink	(10'x8'=80 ft²) 1 - Toilet 1 - Sink	B	1 - Break/Lunch Room	Tile	100	4
X-633 T1	Office Trailer	1 (Mon - Thur)	3	1	3	840 ft²	Co-Ed (7'x9'=63 ft²) 1 - Toilet 1 - Sink 1 - Shower		C	1 - Kitchen Sink	Tile	100	2
X-633 T2	Conference Room	0	0	5	0	720 ft²	None	None	None		Tile	100	0
X-633 T3	Office Trailer	1 (Mon - Thur)	3	0	3	840 ft²	Co-Ed (7'x9'=63 ft²) 1 - Toilet 1 - Sink 1 - Shower		C	1 - Kitchen Sink	Tile	100	2

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments	Floor Type	%	Floor Mats
X-700 West (WEMS)	Maintenance Shops/Offices	4 10 hrs/shift (Mon - Thur) (Tues - Fri) (Fri - Sun)	8	3 (Maint. Area) 4 WEMS / 4 FBP (Upstairs Offices)	Total of 55 (15 Salary & 40 Hourly)		<u>North Locker Room</u> (36'x19'=684 ft²) 5 - Toilets 2 - Urinals 1 - Large Sink 69 - Lockers (12'x12'=144 ft²) 8 - Showers (Total Area 828 ft²) <u>South Locker Room</u> (57'x37'=2,109 ft²) 3 - Toilets 1 - Urinal 1 - Large Sink 10 - Showers 90 - Lockers	<u>South Locker Room</u> (51'x17'=867 ft²) 2 - Toilets 1 - Large Sink 4 - Showers 46 - Lockers	B	Lunch Room/Full Kitchen 1 - Sink (27'x56'=1,512 ft²) High Area cleaning excluded from shop Area.	Carpet- offices/break Concrete-high bay	20 80	9
X-720 T1	Maintenance Office Trailer	1 (Mon - Thur)	2	2	4	720 ft²	Co-Ed (5'x5'=25 ft²) 1 - Toilet 1 - Sink		B	1 Kitchen Sink	Tile Carpet	70 30	9
X-720 T2	Maintenance Break Trailer	1 (Mon - Thur)	0	0	12	616 ft²	Co-Ed (7'x 5'=35 ft²) 1-Toilet 1 - Sink		B	1 Kitchen Sink	Tile	100	3
X-735 A	Landfill Utility Bldg	2 (Mon - Thurs) (Tues - Fri)	1	0	13	2,820 ft²	(13'x10'=130 ft²) 1 - Toilet 1 - Urinal 2 - Sinks 1 - Shower	(8'x14'=112 ft²) 1 - Toilet 1 - Sink 1 - Shower	B	2 - Break Areas 1 - High Bay	Tile-office/break Concrete-high bay	40 60	1
X-744Y T1	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft²	Co-Ed (7'x8'=56 ft²) 1 - Toilet 1 - Sink (3'x4'=12 ft²) 1 - Shower (Total Area 68 ft²)		B	1 - Kitchen Sink	Tile	100	3
X-744Y T2	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft²	Co-Ed (7'x8'=56 ft²) 1 - Toilet 1 - Sink (3'x4'=12 ft²) 1 - Shower (Total Area 68 ft²)		B	1 - Kitchen Sink	Tile	100	3

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments	Floor Type	%	Floor Mats
X-744Y T3	Office Trailer	1 (Mon - Thur)	3	0	2	840 ft²	Co-Ed (7'x8'=56 ft²) 1 - Toilet 1 - Sink (3'x4'=12 ft²) 1 - Shower (Total Area 68 ft²)		B	1 - Kitchen Sink	Tile	100	0
X-744Y T4	Office Trailer	1 (Mon - Thur)	3	0	1	840 ft²	Co-Ed (7'x8'=56 ft²) 1 - Toilet 1 - Sink (3'x4'=12 ft²) 1 - Shower (Total Area 68 ft²)		B	1 - Kitchen Sink	Tile	100	2
X-744Y T5	Office Trailer	0	3	0	0	840 ft²	Co-Ed (7'x8'=56 ft²) 1 - Toilet 1 - Sink (3'x4'=12 ft²) 1 - Shower (Total Area 68 ft²)		B	1 - Kitchen Sink	Tile	100	2
X-744Y T6	Office Trailer	1 (Mon - Thur)	3	0	3	840 ft²	Co-Ed (7'x8'=56 ft²) 1 - Toilet 1 - Sink (3'x4'=12 ft²) 1 - Shower (Total Area 68 ft²)		B	1 - Kitchen Sink	Tile	100	2
X-744Y T8	Locker Room (Restrooms Only - No Lockers)	0	NA	NA	0	720 ft²	(39'x10'=390 ft²) 10 - Toilets 8 - Urinals 6 - Sinks	(12'x10'=120 ft²) 4 - Toilets 2 - Sinks	B		Tile	100	2
X-744Y T9	Breakroom Trailer	NA	NA	NA	15-20	24'x60'=1,440 ft²	(None)	(None)	C		Tile	100	2
X-751	GCEP Mobile Equipment Garage				10	16,480				Information not verified	Tile-office/break Concrete- remainder	15 85	0
X-752 AT-1	Office Trailer	1 (Mon - Thur)	4	5	9	1,440 ft²	Co-Ed (5'x8'=40 ft²) 1 - Toilet 1 - Sink		B	1 - Kitchen Sink	Tile	100	2
X-752 AT-2	Don & Doff Trailer	1 (Mon - Thur)	1 (5 desks)	9	5	1,440 ft²	None	None	C		Tile	100	2
X-752 AT-3	Restroom Trailer	1 (Mon - Thur)	NA	NA	0	800 ft²	(8'x15'=120 ft²) 2 - Toilets 2 - Urinals 2 - Sinks	(20'x9'=180 ft²) 4 - Toilets 2 - Sinks	B		Tile	100	2

Facility No.	Facility Name	Occupancy (shifts/week)	Total Hard Offices	Total Cubicals	Total Occupants	Facility area	MENS Restroom & Total Fixtures	WOMENS Restroom & Total Fixtures	Level of Service (A,B,C)	Comments	Floor Type	%	Floor Mats
X-752 AT-4	Breakroom Trailer	1 (Mon - Thur)	2	0	25	1,440 ft²	None	None	C	1 - Kitchen Sink	Tile	100	2
X-760 T1	Medical Trailer	0	3	0	0	53'x12'=636 ft²	Co-Ed (6'x10'=60 ft²) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink	Tile	100	2
X-760 T2	Office Trailer	1 (Mon - Thur)	3	2	5	53'x12'=636 ft²	Co-Ed (6'x10'=60 ft²) 1 - Toilet 1 - Sink 1 - Shower		B	1 - Kitchen Sink	Tile	100	2
X-1000	Administration Building	1	<u>1st Floor</u> DOE - 11 RSI - 18 Security - 3 Total 32 <i>Conf. RM #4</i> (18'x15'=270 ft²) Posted for 14 <i>DOE Conf. Rm</i> (21'x21'=441 ft²) Posted for 22 <u>2nd Floor</u> 22	<u>1st Floor</u> 67 <u>2nd Floor</u> 160	288	65,707 ft²	<u>1st Floor</u> <i>RSI/DOE Areas:</i> (9'x11'=99 ft²) 1 - Toilet 1 - Sink (17'x8'=136 ft²) 2 - Toilets 2 - Urinals 2 - Sinks <i>Lobby Area:</i> (8'x17'=136 ft²) (5'x7'=35 ft²) (Total Area 171 ft²) 2 - Toilets 2 - Urinals 2 - Sinks <u>2nd Floor</u> (8'x32'=256 ft²) 4 - Toilets 3 - Urinals 5 - Sinks	<u>1st Floor</u> <i>RSI Area:</i> (9'x11'=99 ft²) 1 - Toilet 1 - Sink <i>RSI/DOE Area:</i> (10'x16'=160 ft²) 2 - Toilets 2 - Sinks <i>Lobby Area:</i> (12'x13'=156 ft²) 2 - Toilets 3 - Sinks <u>2nd Floor</u> (30'x8'=240 ft²) 3 - Toilets 4 - Sinks	A	<u>1st Floor</u> <i>Mens Locker Room</i> (25'x18'=450 ft²) 18 - Lockers (8'x18'=144 ft²) 13 Showers (Total Area 594 ft²) <i>Womens Locker Room</i> (28'x11'=308 ft²) 15 - Lockers 1 - Shower <u>2nd Floor</u> <i>South Conf. Room</i> (20'x16'=320 ft²) Posted for 16 <i>North Conf. Room</i> (21'x15'=315 ft²) Posted for 15 <i>IT Vault Conf. Room</i> (12'x18'=216 ft²) Not Posted (11 Chairs)	Carpet- office/cubicles Tile- restrooms/break Concrete- mechanical	70 25 5	12
X-1000 T1	Training trailer	1 7 days/wk (Sun - Sat)	0	19	20	1,536 ft²	None	None	A		Tile	100	2
X-1000 S	X-1000 Pavillion	NA	NA	NA	0	384 ft²	None	None	Use Sporadic, keep clear of trash, spills, and other debris	Outdoor Tables	Tile	100	2
X-1020	Emergency Operating Center		3	0 (open rooms)	5 (no confirmation)	7180 ft²	27x48 2 urinals 3 sinks 3 restrooms	24x27 2 sinks 2 restrooms	A	2 mechanical rooms	Tile Carpet Raised Panel Concrete	50 20 15 15	0
X-3000	Engineering and Procurement Center		19	18	39	12447 ft²	17x6.5 2 restrooms 1 urinal 1 sink	15x11 2 sinks 2 restrooms	A*	Large Conference Room (26x16) Small Conference Room (18x10.5)	Carpet Tile Concrete	50 25 25	4

*Building shall be inspected (not necessarily cleaned, if not needed) at a frequency consistent with Service Level C, but may require Level A service after it is further occupied.

J-8 C.3.5.1 Table 2. Custodial Service Level Frequency Description

Work Item		A	B	C
SPACE CLEANING	Emptying Waste Containers (Food Containing and Restroom Containers)	D	2W	W
	Emptying Waste Containers (Interior Trash Disposal: Office Rubbish)	2W	W	M
	Low Area Cleaning (Room Cleaning)	W	M	M
	Recyclable Collection	W	W	W
	Special Cleaning (Clean Fountains/Sinks/Kitchen/Coffee Mess)	D	D	2W
	Interior Window Cleaning (Clean Interior Glass)	2Y	2	Y
	Exterior Window Cleaning	Y	Y	
	HVAC Diffusers	Y	Y	Y
FLOORS	Sweeping/Dust Mopping (Dust Mops/Sweep Floor)	D	2W	W
	Vacuum Carpets and Rugs (Vacuum Carpet)	2-3W	W	W
	Cleaning Walk-off Mats	D	2W	W
	Damp Mopping (Wet Mop)	W	2M	2M
	Waxing and Buffing (Floor Finish)	2Y	Y	
	Stripping and Re-waxing (Strip/Seal/Refinish Tile Floor)	Y	Y	
	Carpet and Rug Deep Cleaning (Shampoo Carpet)	2Y	Y	Y
RESTROOMS AND BREAKROOMS	Restroom Services	D	D	2W
	Restroom Cleaning (Clean Restrooms)	D	D	2W
	Supplies (Service Restrooms)	D	D	2W

Legend:

D = Daily

2W = Two Times per Week

W = Weekly

M = Monthly

2Y = Two Times per Year

3Y = Three Time per Year

4Y = Four Times per Year

SECTION J – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.5.2 FIGURE 1, MOWING ZONE MAP

J-8.C.3.5.2 Table 1. Grounds Performance Level Standard

Work Item	Areas						
	Improved, Service Level 1	Improved, Service Level 2	Semi- Improved	Stone/Gravel Area	Other Areas, Fences, Road Edges, Easements, Ditches	Regulated, Remedial Areas	Special Events
Mowing Height	Maintain vegetation to 6 inches or less	Maintain vegetation to 8-10 inches or less	Mowed at least 2 times per year	Herbicide, mow, and/or trim to maintain free of vegetation. Minimal appearance of vegetation, no more than 12 inches high.	See Section C.3.5.2.2.1 Areas	Maintained per Integrated Surveillance and Maintenance Plan (DOE/PPPO/ 03-0084&D3)	Per applicable area
Trimming	Yes	Yes	Yes	Yes	Yes	Yes	Per applicable area
Edging	Yes, note 1	Yes, note 1	No	No	No	No	Per applicable area
Remove clippings from sidewalks, etc	Yes	Yes	No	Yes	No	No	Per applicable area
Fertilize	Yes, if needed to maintain grass cover and repair bare area and erosion	Yes, if needed to maintain grass cover and repair bare area and erosion	No, note 2.	No, note 2.	No, note 2	Yes, as needed to maintain regulatory requirements	No
Debris removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Notes:

- 1) Edging is not routinely conducted and is only conducted at limited frequencies to eliminate trip or fall hazards or to prevent damage to paved surfaces
- 2) Fertilizer may be needed in cases of erosion control repair.

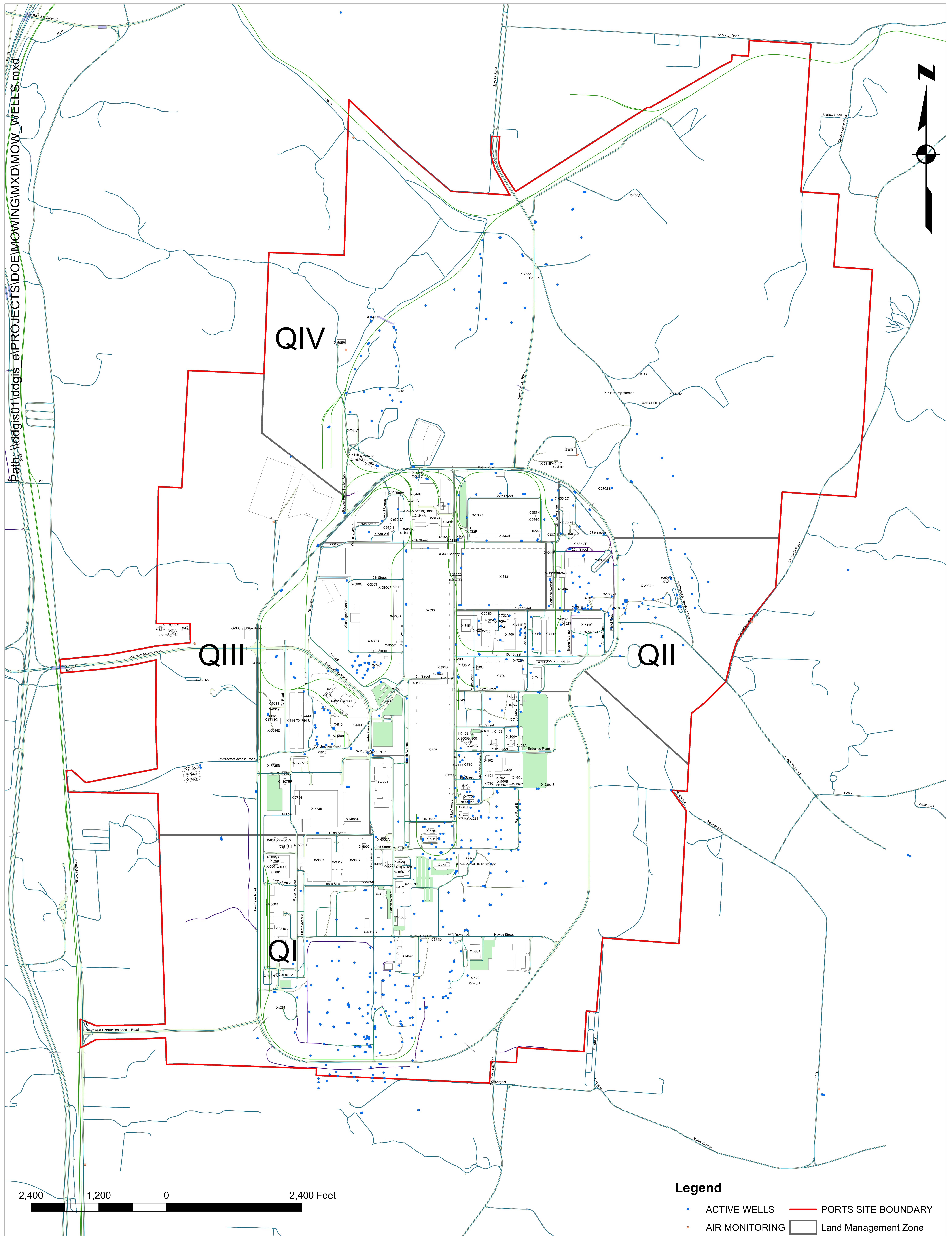
Service Level Characteristics:

Service Level 1: Areas can include **minor** occurrences of vegetation on fences and height variations adjacent to fencing, poles, walls or other objects. Lawns contain **minor** occurrences of bare areas, ruts, holes, weeds, dead vegetation, debris and unwanted vegetation.

Service Level 2: Areas can include occurrences of vegetation on fences and height variations adjacent to fencing, poles, walls or other objects. Lawns contain occurrences of bare areas, small ruts, holes, weeds, dead vegetation, debris and unwanted vegetation.

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Attachment J-8.C.3.5.2 Figure 2, “*Air and Well Monitoring Locations Map.*”



SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.6 Table 1. Historical Records Description

The Portsmouth Gaseous Diffusion Plant (PORTS) historical record collection consists of Government-owned records in various media including, but not limited to: electronic, paper, microfilm, audiovisual (photographs, negatives, tapes, etc.), X-rays, etc. that were generated/received under prior contracts with the Department of Energy or its predecessor agencies.

A large portion of the historical records collection was previously managed by the United States Enrichment Corporation (USEC) and is now located in the X-720 records vault. Other historical record collections may also exist from prior DOE contractors and may be located in the other repositories/buildings on-site.

Approximate Historical Records Volumes:

PWS Section	PWS Description	Approximate Historical Volumes
C.3.6.3	Records Management Program	Avg. Volume of Electronic Records Submitted from Contractors - 2400 Documents per month
		Estimated 300 DOE Records Disposition Schedules utilized (anticipate this to increase)
C.3.6.3.1	Electronic Records Management System (ERMS)	Documentum Volume 800,000 documents / 800 GB
	E-mail (non-segregated / scheduled)	Email Volume (unscheduled) = <ul style="list-style-type: none"> • 3.5 TB of PSTs • 645 GB of data / 2527 mailboxes
	Electronic Documents (non-segregated / scheduled) on shared drives, personal drives, etc.	Unknown
C.3.6.3.2	Audiovisual Records	<ul style="list-style-type: none"> • Videos = 5,000 files (214 GB) • Photographs (electronic) captioned and uncaptioned = 840,000 files (2 TB)*
C.3.6.4.1	Electronic Information Systems (Examples include corrective action tracking systems, emergency management software, correspondence tracking, project cost planning and estimating, etc.)	80 Electronic Information Systems
C.3.6.5.3	Classified Records	See Security Services Work Load History
C.3.6.5.4	Record Requests	FOIA – 15 per month
		Privacy Act – 2 per month

PWS Section	PWS Description	Approximate Historical Volumes
		DOE – 50 per month
		Litigation -5 per year
C.3.6.5.5	Administrative Record (also see C.3.8)	113 cubic feet paper records / 16,138 documents (10,000 processed into Documentum electronically)
		30-60 documents received monthly
C.3.6.5.7	Historical Records	Paper (X720) – 10,500 cubic feet
		Microfiche and Aperture Cards = 1,000,000 records
		Electronic (unscheduled/organized) = 741,287 documents
		Audiovisual (photographs, negatives, tapes, etc.) <ul style="list-style-type: none"> • Photographic prints/negatives = 230 cubic feet • Video Tapes = 43 cubic feet • Movie reels = 3 cubic feet • Projector slides = 8 cubic feet • Mainframe computer disks = 4 • DVD's = 4 cubic feet • Cassette Tapes = 2 cubic feet • Radiographs = 4 cubic feet
		Paper (Contaminated) – 8 cubic feet
		Paper (Sealands) – 140 cubic feet
		Other field repositories –800 cubic feet
C.3.6.6	Records Disposition	8,000 Cubic Feet at FRC's (Dayton, Chicago, Suitland, and Lee's Summit (FRC Retrievals per month – 25)
	Estimated Volume of records at the Federal Records Center (FRC) and National Archives and Records Administration (NARA)	200 – 300 cubic feet of records per year (destruction)

*combination of current and historical

NOTE: Historical information provided from past infrastructure support services applies to prior contracts. No assurances are made that workload and volume of future effort and costs will replicate past experience. Historical information is provided merely for informational purposes.

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.6 Table 2

Selected NARA Requirements

SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.6.3.1 Selected NARA Requirements

- Transmit record(s) in Portable Document Format (PDF), or other NARA-acceptable format, with a minimum resolution of 300 ppi for temporary records.
- Transmit record(s) in Portable Document Format (PDF)/Archival PDF/A, or other NARA-acceptable format for permanent records, with a minimum resolution in accordance with NARA guidance based on record (black and white, grey scale, color, digital image, etc.)
- Transfer shall ensure validation of scanned images (e.g. page count and legibility) and include all back-up data or drafts (if applicable) that would be required to be maintained to adequately document the work performed.
- Records Management staff to perform image quality statistical sampling on transfers in accordance with a DOE approved plan to ensure:
 - o Optical character recognition process performed.
 - o All text and markings are clear and legible.
 - o All pages are legible or marked as "poor quality original."
 - o Pages are rotated correctly.
 - o Classification markings are clear and legible.
 - o No security settings (e.g., encryption, passwords, and/or permissions) are included/embedded that would prevent opening, viewing, or printing a record.
 - o For permanent records, if compression is needed, ensure lossless file compression technique is used (not lossy).
 - o Utilize a preferred format (e.g., Portable Document Format/Archival PDF/A).
- All embedded fonts are identified publically as being legally embeddable in a file.
- Digital photographs shall meet NARA's requirements of a minimum resolution of 3,000 pixels across the long dimension; images that are uncompressed or which make use of lossless compression, shall be scheduled, managed and captioned as required.

Portsmouth Infrastructure Support Services
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- o Captioning shall include an index that includes: Photo #, date taken, program category (e.g., Environmental Management), site, detailed description/caption, including names of individuals where possible. Digital photographs can be captioned utilizing the properties feature, but must also include an index to link the two. See 36 CFR 1237 and NARA Bulletin for specific requirements.

Attachment J-8.C.7 Table 1-Shipping and Receiving Workload Data

The Portsmouth site uses building X-720 as the on-site central shipping/receiving location. This table supports Section C.3.7 “Mail, Shipping and Receiving Services.” The incumbent contractor’s recent history of incoming packages (not U.S. Mail) is 7651 over a 10 months period, or approximately 9100/year

Receiving/Delivery Activity

Month	Packages Received/Delivered	Notes
Aug-2013	571	from 14AUG13
Sep-2013	758	
Oct-2013	682	
Nov-2013	624	
Dec-2013	720	
Jan-2014	842	
Feb-2014	663	
Mar-2014	870	
Apr-2014	782	
May-2014	708	
Jun-2014	431	thru 16JUN14
Total	7651	~ 9090 packages per year.

Deliveries are made onsite and throughout the site, the majority of deliveries are made to X-326, X-720, X-710, X-344, and X-1000. Parcels are diverse in nature and can include IT equipment, administrative supplies, furnishings, supplies and equipment to support D&D activities.

Deliveries are primarily made with the following equipment:

- Two Chevy 2500 Pickups
- One Ford 350 Stakebed Truck
- One Chevy Uplander Minivan

The table does not capture smaller multiple locations within a single facility and fed ex type deliveries: Contractor picks up FedEx packages daily at: X-1000, X-720, X-152F.

After pick up, Contractor meets the FedEx driver daily at the XT-801.

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Attachment J-8.C.3.9. Training Courses and Workload Data

Course Title	Number of times training is provided per year	Hours per training	Computer Based (C) or Live (L)
General Access			
PPPO GET	1000-1200	2	C
Portsmouth Site Visitor Handbook	850	0.5	C
Security/Cyber Security			
Initial Security Briefing	400-800	1	C
PPPO Annual Security Refresher	2000-2300	1	C
Annual Cyber Security Training	2500	1	C
Privacy Awareness Course	2500	1	C
Escorting Responsibilities	250-300	1	C
Unclassified Foreign National Visits and Assignments	200	1	C
Insider Threat Awareness	2500	1	C
Unclassified Controlled Information	2000-2500	1	C
Control and Handling of Export Controlled Information (ECI)	1800	1	C
Active Shooter	200-300	1	C
Classified Matter	500-650	1	C
DOE User Awareness & Cyber Security Presentation	15	1	L
X-1000 Limited Area Protocols	50	1	C
Transportation Security	150-250	1	C
Classified Matter Awareness	Discontinued	1	C
Comprehensive Security Briefing	250-350	1	L
Occupational Health and Safety			
40-Hr Hazwoper	150	40	L
8-Hr Hazwoper Refresher	1200	8	L
Radworker Site Specific (Initial)	200	10	L
Radworker Site Specific (Refresher)	700	1	C
Radworker Academics (Initial)	200	10	L
Radworker Academics (Refresher)	500	2	C
Radworker II Practicals (Initial)	200	4	L
Radworker II Practicals (Refresher)	500	4	L
Other			
First Aid / CPR / AED Training	100	8	L

NOTES:

HAZWOPER Training Course is presented via UNION.

ISS contractor will provide general site training and D&D contractor will provide D&D specific training for all employees, DOE, ETS, and contractors/subcontractors as needed to support the D&D Project.

ISS contractor will provide ES&H training for its employees and its subcontractors and D&D contractor will provide ES&H training for its employees, its subcontractors, DOE, and ETS. ISS contractor will be responsible for providing site access cards identifying training requalification dates.



TABLE 1

Diagram showing the plan view of electrical lines paralleling fence lines. The diagram includes a power corridor, ground rods, and a security fence. Dimensions include "D" (SEE TABLE 1), 25 FT. MAX., 50'-0", and TYP. GROUND ROD SPACING. Notes specify that ground rods shall be driven on the inside of and as close as practical to the fence, and that the security fence shall have a horizontal ground bus, riser, and ground rod. A note also states "D" - DIMENSION (MIN).

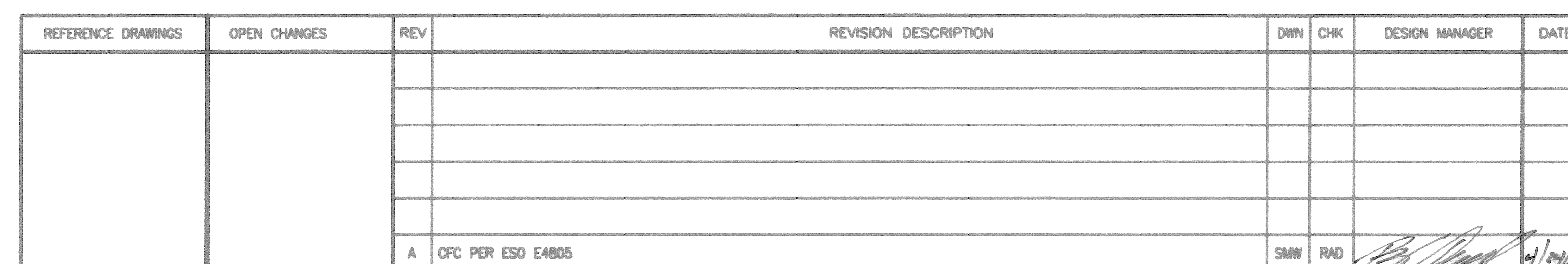
PLAN

ELECTRICAL LINES PARALLELING FENCE LINES
(SEE TABLE 1)

N.T.S.



(SEE TABLE 1)

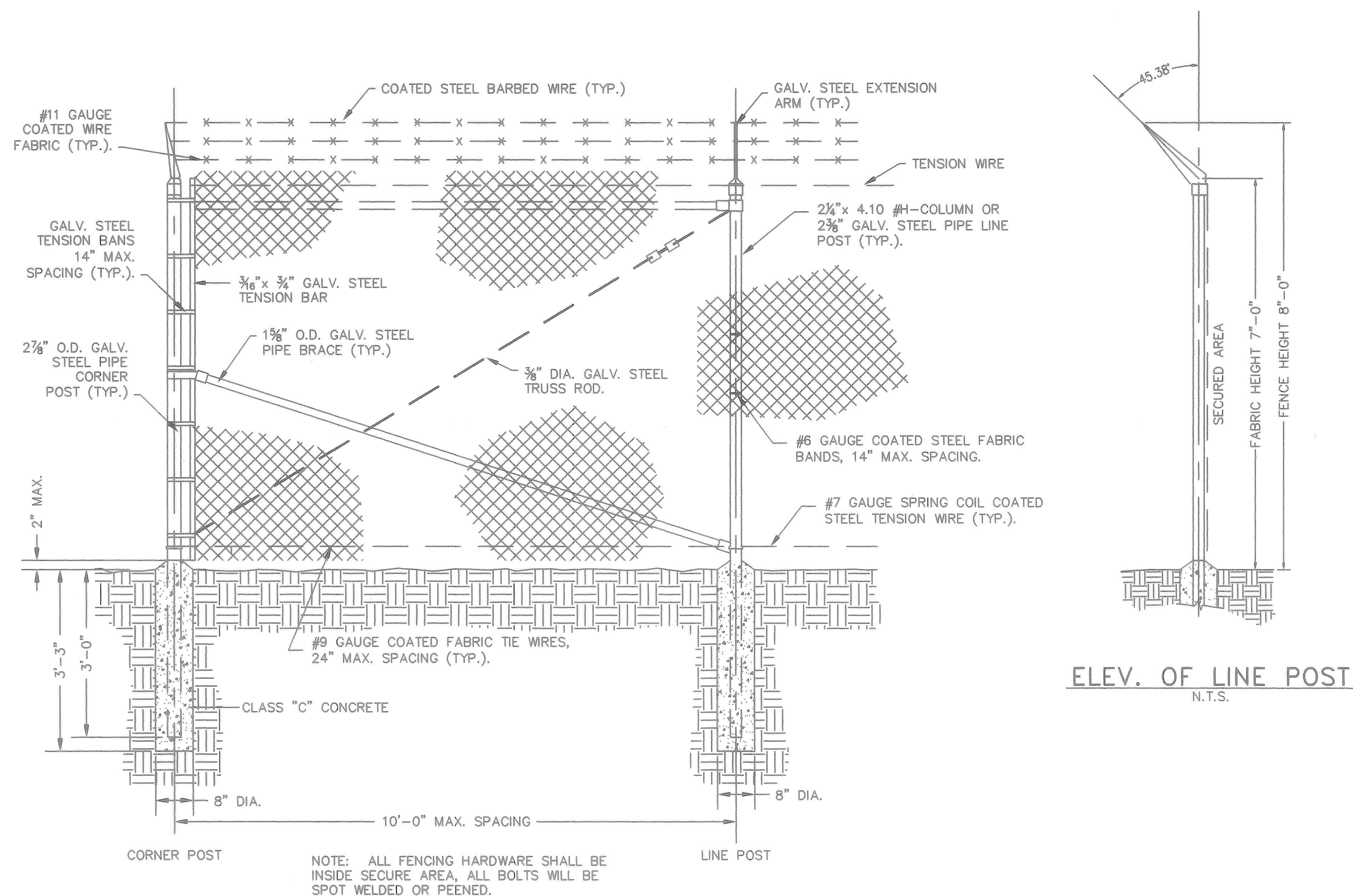


DIRECTLY OR INDIRECTLY, NOR USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT IS FURNISHED.

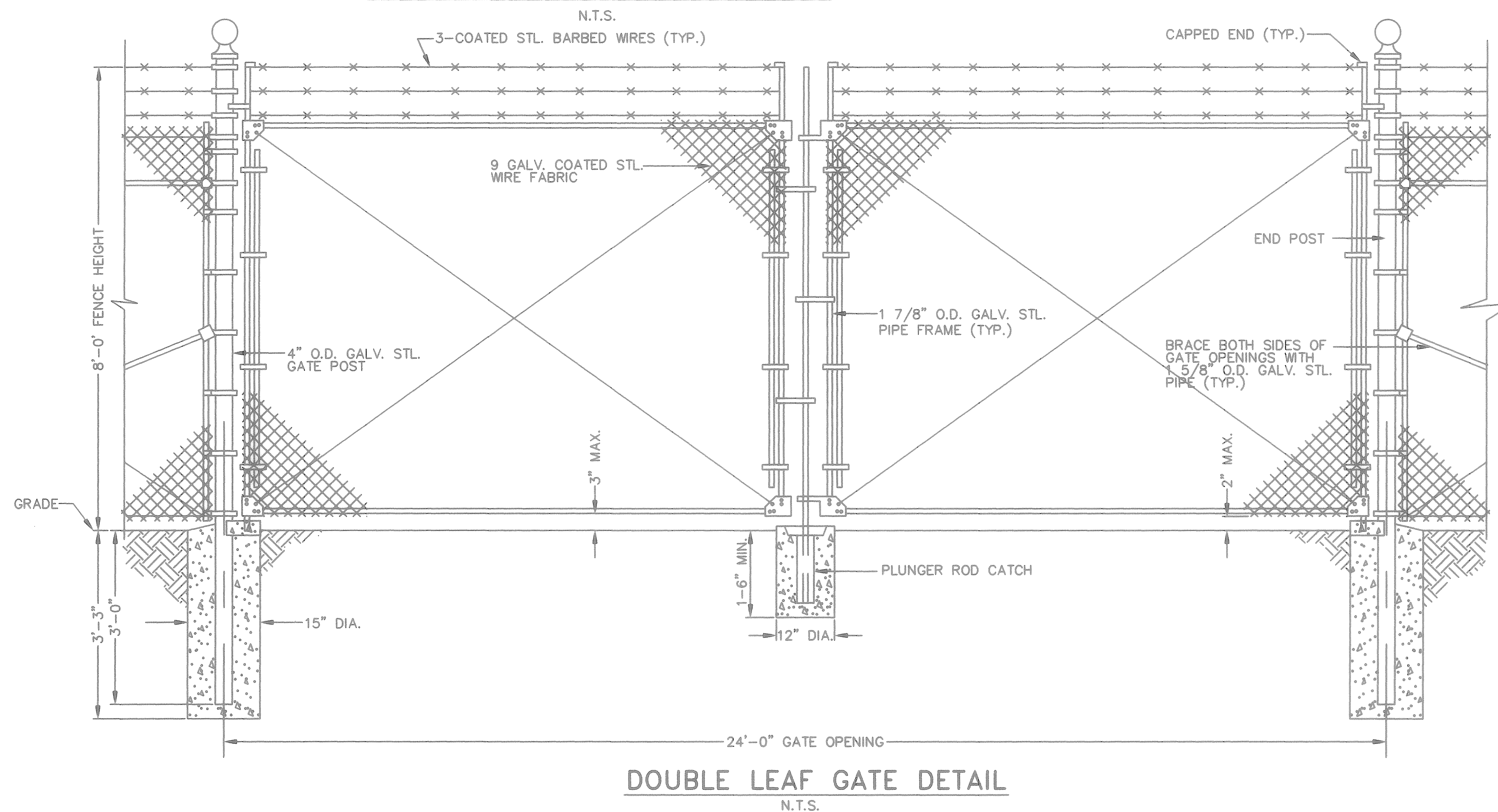
NIS

PARKING LOT UPGRADE X-1000 SOUTH LOT FENCE GROUNDING DETAILS

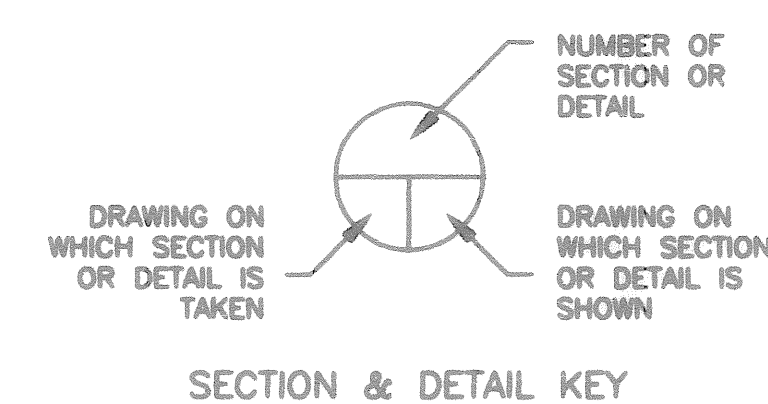
FACILITY	DRAWING NUMBER	
X-2208	X-2208-11-C	A




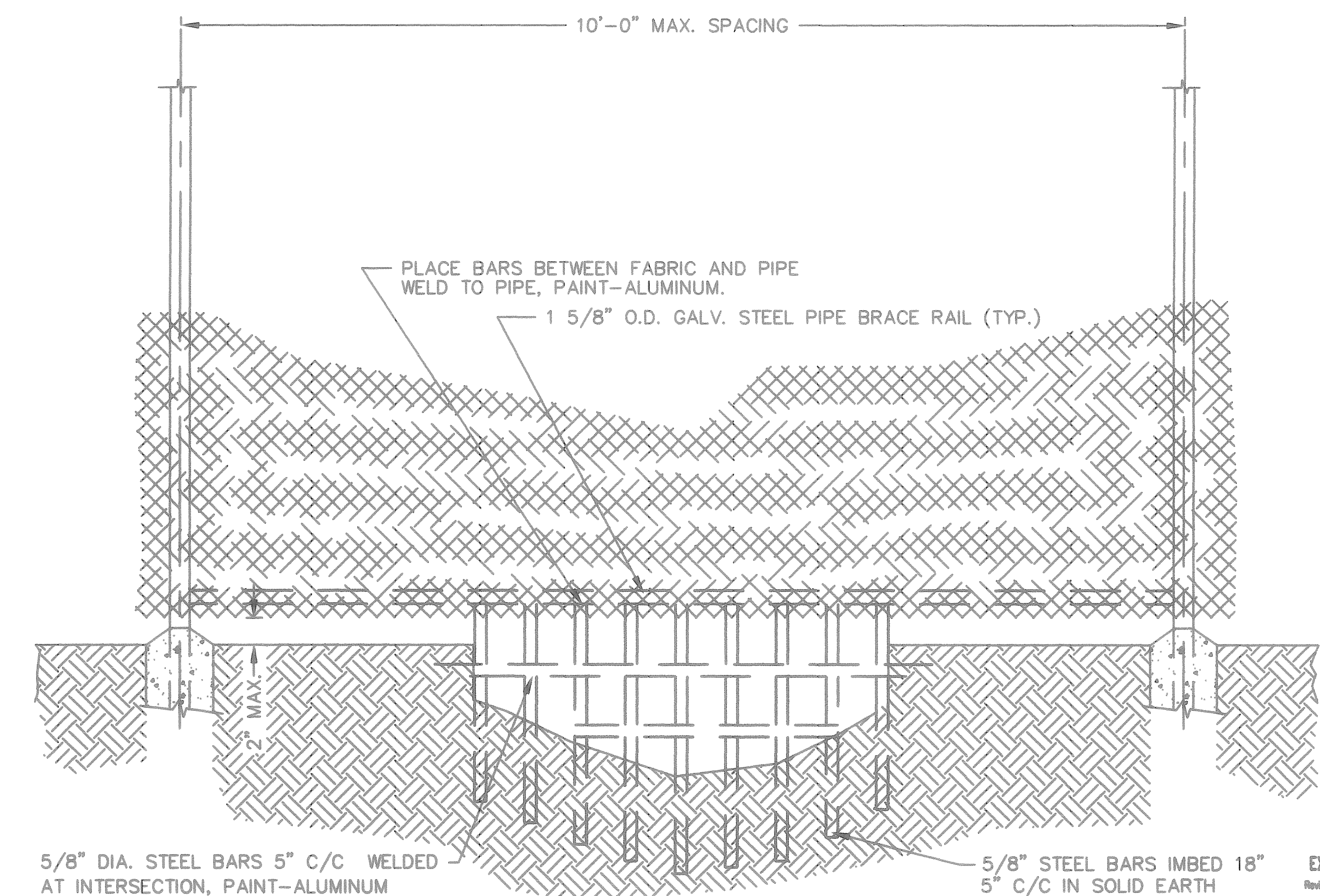
TYPICAL SECURITY FENCE DETAIL



DOUBLE LEAF GATE DETAIL



REFERENCE DRAWINGS	OPEN CHANGES	REV	REVISION DESCRIPTION	DWN	CHK	DESIGN MANAGER	DATE
		A	CFC PER ESO E4805	SMW	RAD		21. 2. 20




FENCING ACROSS SWALE DETAIL

INFORMATION CONTAINED WITHIN
DOES NOT CONTAIN
EXPORT CONTROLLED INFORMATION
Date: 4/25/14

APPROVED FOR RELEASE
H.H. THOMAS
TE 7/23/14

AUTOCAD

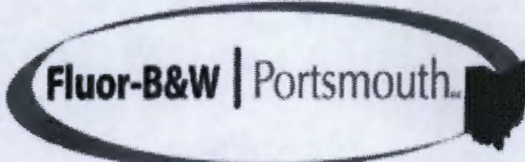
		CONTRACT DEAC-3010CC40017 DRAWN BY S.M. WILLIAMS CHECKED BY L.S. DOWARD DATE 4/16/14 R.A. DEPUY DESIGN NUMBER Y-2208 SCALE 1"=20'		PORTSMOUTH GASEOUS DIFFUSION PLANT D & D PROJECT PARKING LOT UPGRADE X-1000 SOUTH LOT FENCE DETAILS	
P.O. BOX 548 PKETON, OHIO 45661 NOTICE: THIS DRAWING HAS NOT BEEN SUBMITTED, AND IS THE SOLE PROPERTY OF FWP LLC, AND IS LENT TO THE BORROWER FOR THEIR CONFIDENTIAL USE ONLY, AND IN CONSIDERATION OF THE LOAN OF THIS DRAWING, THE BORROWER PROMISES AND AGREES TO RETURN IT UPON REQUEST AND AGREES THAT IT WILL NOT BE REPRODUCED, COPIED, LENT OR OTHERWISE DISPOSED OF DIRECTLY OR INDIRECTLY, NOR USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT IS FURNISHED.		NTS		DRAWING NUMBER X-2208-12-C	

FLUOR-B&W | Portsmouth LLC

PIKETON, OHIO

CONSTRUCTION SPECIFICATION 02444

CHAIN LINK FENCE AND GATES

1	1/19/12	REVISED FOR CLARIFICATIONS	<i>Karen Harrell</i>	1/19/12	<i>BJC</i>	1/19/12
0	11/29/11	BASELINE SPECIFICATION	LDG	11/29/11	BJC	11/30/11
REV	DATE	REASON FOR REVISION	ORIGINATOR	DATE	DESIGN ENGR MGR	DATE
						

APPROVED FOR RELEASE
 B. J. Carlson
 Date: 1/19/12

Addendum to Specifications

SOW #: _____

Construction Specification #: _____

Date: _____

Additions to Specifications:

Deletions to Specifications:

Engineer

Date Design Engineering Manager
Page 2 of 10

Date

PART 1 - GENERAL**1.01 SCOPE**

This section of the specifications includes technical requirements for chain link fence work and related work, complete.

1.02 CODES AND STANDARDS

Codes, specifications and standards which are referred to by number or title shall form a part of this section of the specifications to the extent indicated by the reference thereto.

American Society for Testing and Materials (ASTM) Standards:

A 121	Spec. for Metallic-Coated Carbon Steel Barbed Wire
A 123	Spec. for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products
A 392	Spec. for Zinc-Coated Steel Chain-Link Fence Fabric
A 491	Spec. for Aluminum-Coated Steel Chain-Link Fence Fabric
A 780	Spec. for Practice for Repair of Damaged and Uncoated Areas of Hot-Dip Galvanized Coatings
A 817	Spec. for Metallic Wire for Use in Chain Link Fence
A824	Spec. for Metallic Coated Marcellled Tension Wire for Use with Chain Link Fence Fabric
F 567	Spec. for Installation of Chain Link Fence
F 626-08	Spec. for Standard Specification for Fence Fittings
F 900-05	Spec. for Industrial and Commercial Swing Gates
F 1043	Spec. for Strength and Protective Coatings on Steel Industrial Chain Link Fence Framework
F 1083-10	Spec. for Pipe, Steel, Hot-Dipped Zinc-Coated (Galvanized) Welded, for Fence Structures

Rev 1

American Welding Society (AWS):

Rev 1

D 19.0-72 Spec. for Welding Zinc Coated Steel.

1.03 DATA SUBMITTAL

Submit data listed in this Section as listed in Appendix A - Submittal Requirements:

Shop Drawings – All fence and gate components with all dimensions, details and finishes. Drawings must include post foundations.

Rev 1

Wiring Diagrams – The fence grounding plan with all dimensions, details and finishes and motor operated gates

Rev 1

Manufacturer's Product Data – The fence material, equipment, accessories, concrete anchors and touch-up paint.

Rev 1

PART 2 - MATERIALS

2.01 FENCING - BASIC

- A. Chain Link Fabric – Provide either zinc coated wire per ASTM A 392 or aluminum coated steel wire per ASTM A 491, in compliance with the following:

Rev 1

Gauge - No. 9

Mesh - 2 inch square

Breaking Strength – 1,290 lbf

Rev 1

Size - 7 feet wide, unless otherwise indicated, top and bottom selvage edges twisted and barbed

1. Zinc Coating. Comply with ASTM A 392, Class II, with minimum of 2.0 oz. zinc per square foot, evenly distributed on fabric. Galvanized after weaving.
2. Aluminum Coating. Comply with ASTM A 491, Class I, with minimum of 0.40 oz. aluminum per square foot, evenly distributed on fabric.

B. Posts. Galvanized pipe, ASTM A 120.

<u>Use</u>	<u>Size, O.D.</u>	<u>Weight, Lbs.</u> <u>Minimum Per Lineal Foot</u>
<u>End, Corner, Pull</u>	2-7/8 in	5.79
<u>Line</u>	2-3/8 in	3.65
<u>Gate, Swing,</u> <u>(Each Leaf)</u>		
6 ft.-0 in. wide, and less	2-7/8 in	5.79
6 ft.-0 in. thru 13 ft.-0 in. wide	4 in	9.11
13 ft.-0 in. thru 18 ft.-0 in. wide	6-5/8 in	18.97
Over 18 ft.-0 in.	8-5/8 in	24.70

C. Rails, Top and Bottom, and Bracing. Galvanized pipe, ASTM F1043, 1-5/8 in. O.D., weight 2.27 lbs. per lineal foot | Rev 1D. Barbed Wire Extension Arms. Extension arms shall be galvanized after assembly and designed to carry three strands of barbed wire at a 45° angle with the topmost wire approximately 12 inches above the fabric and approximately 12 inches out from the secured *area* *fence line*.

Extension arms for line posts shall be fabricated entirely of pressed steel or with a malleable iron base and pressed steel arm. Minimum thickness of pressed steel shall be 12 gauge.

Extension arms for corner and end posts shall be of similar construction with provisions for riveting or fastening to posts. Arms shall be fabricated of minimum 12 gauge pressed steel or entirely of heavy malleable iron.

E. Barbed Wire. Barbed wire shall be two strands of 12/-1/2 gauge coated steel with 14 gauge, four point round barbs at 5 inch maximum centers. The coating shall be zinc, conforming to ASTM A 121.F. Tension Wire. Tension wire shall be aluminum coated or zinc coated 7 gauge spring coil steel wire. Tensile strength of coated wire shall be not less than 80,000 pounds per square inch. Minimum weight of aluminum coating shall be .040 oz. per square foot of wire surface. Zinc coating shall have a minimum of 0.80 oz. of zinc per square foot of surface area.G. Fabric Ties. Ties used to secure fabric to line posts shall be 6 gauge zinc coated steel wire

| Rev 1

preformed to a "C" shape. Ties for securing fabric to tension wire shall be 9 gauge zinc coated hog rings.

Rev 1

- H. Bracing at End Corner and Pull Posts. Bracing at end corner and pull posts shall be 1-5/8 inches O.D. galvanized steel pipe weighing 2.27 lbs. per lineal foot.
- I. Truss Rods. Truss rods shall be 3/8 inch diameter galvanized steel rod.
- J. Tension Bars or (Stretcher Bars) Tension bars shall be 3/16 inch x 3/4 inch galvanized steel bar.
- K. Galvanized Materials. Unless otherwise specified, galvanizing of accessory items shall be by the hot-dip process. Such materials which are indicated to be galvanized shall have a zinc coating per ASTM A123 or not less than 2.0 oz. per square foot of surface.
- L. Miscellaneous Fittings. Provide all accessory items and miscellaneous fittings required for a complete installation. Accessories and miscellaneous fittings shall be galvanized steel or galvanized malleable iron.

2.02 GATES

- A. Swing Gate Frames. Gate frames for swing type gates shall be fabricated of 1-7/8 inch O.D. galvanized steel pipe, weighing 2.72 pounds per foot, and frames internally braced to prevent sag.
- B. Slide Gate Frames. Not Utilized
- C. Fabric. Fabric material for gates shall be the same material as specified for fence. Secure to frames with tension bars and hook bolts.
- D. Swing Gate Hardware. Hinges for swing type gates shall be galvanized malleable iron, bottom hinge being of ball and socket type designed to carry the weight of the gate.

Each gate shall be equipped with a positive type latching device with provisions for padlocking.

Double gates shall have center plunger rod catches.

Gates shall have semiautomatic outer catches to secure gates in open position.

- E. Sliding Gate Hardware. Hardware shall be fence manufacturer's standard track, ball-bearing hanger sheaves, support framing, guides, stays, bracing and accessories as required by drawings.
- F. Barbed Wire. Where indicated on the drawings, the top of gates shall have three strands of barbed wire of the same material and height as used on the fence.

Padlocks shall conform to drawings and shall have chains that are securely attached to the gate or gate posts. Padlocks shall be keyed alike and two keys shall be provided for each padlock.

2.03 CONCRETE MATERIALS

Provide concrete as specified under Construction Specification 03300.

2.04 TOUCH-UP PAINT

Touch-up paint shall conform to ASTM A 780 and applied per the manufacturer's requirements. Prepare surface to bare metal condition. Surface shall be clean, dry and free of surface contaminants prior to application of paint. Paint color shall match the color of the new galvanized fence and accessories. Existing surfaces shall be protected from paint dripping and/or overspray. Rev 1

2.05 MOTOR OPERATED CANTILEVER SLIDING GATES

A. General Requirements. Gate construction, gate back frames and support posts shall conform to details as shown on the drawings, and to the requirements previously specified herein. Rev 1

B. Electric Motor Operators. Electric motor operators shall be "1295 Slide Gate Operator", manufactured by Crown Industrial, or equal.

Electric motor operator shall consist of an instantly reversible gear motor solenoid brake, a safety friction disc clutch, an emergency release that can be locked open or closed, a reversing starter with overload protection, open and closed coils each with two (2) auxiliary normally open contacts and fully automatic limit switch. Operators shall be supplied with manufacturer's standard steel base, and weather-proof cover with padlock attachment.

Electric motors for gate operators, shall ½ Horsepower. Power requirements shall be as shown in the drawings.

Operators shall be furnished with required operating hardware, including but not limited to heavy-duty roller chains, sprockets, chain brackets and guides.

Push-button controls for electric motor operators shall be Nema 4 rated, Three-Button Stations, manufactured by Crown Industrial, or equal.

C. Guard Posts. Guard posts shall be concrete filled steel pipe, of size shown, with a concrete crown at the top of the posts, as shown on the drawings. Rev 1

2.06 GROUNDING

Grounding clamps shall be 3/8" cadmium-plated plus gold chromated steel U-bolt and nuts with cast bronze, plain-finish clamp. Ground wire shall be #4 AWG copper wire. Ground rod shall be 5/8" x 8' with a 6" projection and shall have a resistance to ground of 25 ohms or less. Provide additional ground rods per National Electric Code (NEC) requirements as necessary to meet the resistance specification. All fence grounding will be in compliance with section 16100 and the applicable NEC sections for fence grounding. The NEC shall govern if a conflict arises. Rev 1

PART 3 - EXECUTION**3.01 INSTALLATION OF CHAIN LINK SECURITY FENCE**

Installation shall conform to ASTM F 567. Where the terrain along the fence run is uneven, perform grading to provide a uniform slope before erecting the fence. Unless otherwise indicated on the drawings, fence shall be 8 feet - 0 inches overall height, consisting of 7 feet - 0 inches wire fabric with top and bottom tension wires and three strands of barbed wire supported on 45° extension arms projecting away from the secured area.

Rev 1

Space posts on 10 feet - 0 inches maximum centers and embed 3 feet - 0 inches in concrete footings.

Set posts plumb and to a uniform grade. All corner, ends, pull, gate, end panels of sloping runs and removal panel posts shall be braced. Space tension wires approximately 3 inches above bottom and below top of fabric, and secure to the fabric with 9 gauge galvanized steel hog rings spaced 24 inches maximum centers. Space tension bands and fabric bands on 14 inch maximum centers and fabric ties on 24 inch maximum centers. When complete, fabric and barbed wire shall be free from sags, posts straight and plumb, and gates shall swing or slide, and latch freely.

Anchor posts on concrete as indicated in the Drawings. Post and base plate welding shall conform to AWS D19.0-72. Anchor each welded post/base plate fabrication on smooth un-broken concrete surfaces. Install anchors per manufacturer's instructions. Repair concrete surfaces as necessary for a level anchoring surface. Install fence fabric and accessories as indicated in this Specification.

Rev 1

All fencing hardware shall be installed on the inside of the secure area. All bolts shall be spot welded or peened.

Exposed surfaces resulting from field cuts, welding, and erection abrasions shall receive one (1) coat of galvanize-type touch-up paint. Metal base plates anchored to concrete shall receive one (1) coat of galvanize-type touch-up paint.

Rev 1

3.02 GROUNDING

Rev 1

Ground fence enclosures at diagonally opposite corners and at intervals not exceeding 500 feet.

Where an electric utility line rated 65kV or greater passes over the fence, fence shall be grounded at points 50 feet, measured horizontally, beyond where the outside conductors pass over the fence.

Where an electric utility line rated 65 kV or greater runs parallel to and within 40 feet of the fence, measured horizontally, fence shall be grounded at 50 feet maximum intervals along the parallel section of fence.

Fence post grounding shall consist of three grounding clamps, installed at the top, middle and bottom of the post, connected to the ground wire.

Fence grounding shall consist of conductors secured to the fence with compression connectors.

Provide ground rod at each grounding point located on post side of fence as close as possible to post and

fence.

Grounding conductors shall be cad welded to the ground rod per applicable AWS standards.

Rev 1

Provide flexible copper bonding jumper between fixed fencing and moveable elements such as gates.

Provide grounding as indicated per this Section or the drawings.

3.03 INSTALLATION OF ELECTRIC MOTOR GATE OPERATORS

Rev 1

Electric motor operators shall be installed in strict conformance with the manufacturer's recommendations and in conformance with the approved shop drawings and wiring diagrams.

END OF SECTION

APPENDIX A
SUBMITTAL REQUIREMENTS

When Receipt by CE Required	CHAINLINK FENCE Reference Paragraph or Section	1.03	1.03	1.03	1.03	
	10 Days after Work Completion					X
	30 Days Prior to Work	X	X	X	X	
	5 Days Prior to Installation					
	30 Days Prior to Shipment					
	5 Days Prior to Shipment					
	30 Days Prior to Fabrication					
	5 Days Prior to Fabrication					
	Within 15 Days After Notice to Proceed					
	Monthly					
	Weekly					
	As Required					
Type of Submittal	For Record					X
	For Information					
	For Approval	X	X	X	X	
	For Review					
Description of Data Required		Shop Drawings				
		Wiring Diagrams				
		Safety Plan				
		Literature and Certificates of Compliance				
		As-Built Red Lines Documents				

U.S. Department of Energy CONTRACT SECURITY CLASSIFICATION SPECIFICATION (CSCS)

-1-

1. CSCS No.: OR-16-066		2. Previous CSCS No.: Initial		3a. Reason for Action: (Check one) <input checked="" type="radio"/> Add <input type="radio"/> Change <input type="radio"/> Terminate	
				b. Item Numbers Modified: _____	
4. This Specification is for: (Complete as applicable)				5. Specification is: (Complete as applicable)	
(Check one) a. <input checked="" type="radio"/> Contract or Other Number <input type="radio"/> Solicitation Contract Type <u>Hybrid</u> b. Contract Number <u>DE-EM0004062</u> End Date: <u>1/12/2021</u> (estimated) c. Contract Number of Prime _____ End Date: _____ (Complete if registering or soliciting a subcontract) (estimated)				a. Original (Complete date in all cases) Date: <u>01/12/16</u>	
				b. Revised (Supersedes all previous specifications) Date: _____	
				c. Certificate of Possession, Retention of Classified Matter Is Authorized Until Date: _____	
				d. Final Certificate of Non-Possession or Equivalent. Date: _____	
6. General Identification of this Procurement Infrastructure Support Services at the Portsmouth Site.					
7. Contractor					
a. Facility Code 11836		b. Name, Address, and Zip Code Portsmouth Mission Alliance, LLC 1435 Higham Street Idaho Falls, ID 83402		c. Cognizant Security Office (Name, Address, and Zip Code) Department of Energy-Oak Ridge Office P.O.Box 2001 Oak Ridge, TN 37831	
8. Prime Contractor (Complete if registering or soliciting a subcontract)					
a. Facility Code		b. Name, Address, and Zip Code		c. Cognizant Security Office (Name, Address, and Zip Code)	
9. Actual Place of Performance (DOE Facilities) (Attach additional entries as necessary)					
a. Facility Code 255		b. Name, Address, and Zip Code FBP Portsmouth Gaseous Diffusion Plant P. O. Box 548 Piketon, OH 45661		c. Cognizant Security Office (Name, Address, and Zip Code) Department of Energy-Oak Ridge Office P.O.Box 2001 Oak Ridge, TN 37831	
Actual Place of Performance (NON-DOE Facilities) (Attach additional entries as necessary)					
a. ID Code		b. Name, Address, and Zip Code		c. Cognizant Security Office (Name, Address, and Zip Code)	
10. Clearance and Storage				11. This Contract Will Require Access To:	
a. Classification of Matter to be Accessed: <input type="radio"/> TSRD <input type="radio"/> TSFRD <input type="radio"/> TSNSI <input checked="" type="radio"/> SRD <input type="radio"/> SFRD <input type="radio"/> SNSI <input type="radio"/> CRD <input type="radio"/> CFRD <input type="radio"/> CNSI <input type="radio"/> U				<input type="checkbox"/> OTHER DCICAVEATS <input type="checkbox"/> COMSEC <input type="checkbox"/> FGI <input type="checkbox"/> NATO <input type="checkbox"/> SCI <input type="checkbox"/> CNWDI <input type="checkbox"/> WD/SIGMAS: _____ <input type="checkbox"/> OTHER: _____	
b. Level of Storage Required at Contractor Facility in Block 7a: <input checked="" type="radio"/> TSRD <input type="radio"/> TSFRD <input type="radio"/> TSNSI <input type="radio"/> SRD <input type="radio"/> SFRD <input type="radio"/> SNSI <input type="radio"/> CRD <input type="radio"/> CFRD <input type="radio"/> CNSI <input type="radio"/> U					
c. Level of Storage for the Performance of this Contract: <input type="radio"/> TSRD <input type="radio"/> TSFRD <input type="radio"/> TSNSI <input checked="" type="radio"/> SRD <input type="radio"/> SFRD <input type="radio"/> SNSI <input type="radio"/> CRD <input type="radio"/> CFRD <input type="radio"/> CNSI <input type="radio"/> U					
d. Access Authorization/Security Clearance: <input checked="" type="radio"/> Q <input type="radio"/> L <input type="radio"/> T <input type="radio"/> S <input type="radio"/> C					
12. In Performing This Contract, The Contractor Will:					
<input checked="" type="checkbox"/> Have Access to Classified Information Only at Another Contractor's Facility or a Government Activity <input checked="" type="checkbox"/> Generate Classified Matter <input checked="" type="checkbox"/> Perform Services That Require Unescorted Access to Security Areas <input type="checkbox"/> Have Access to U.S. Classified Information Outside the U.S., Puerto Rico, U.S. Possessions and Trust Territories <input type="checkbox"/> Other (Specify) _____				<input type="checkbox"/> Receive Classified Matter <input type="checkbox"/> Fabricate, Modify or Store Classified Items (e.g., Hardware or Substances) <input type="checkbox"/> Be Authorized to Use the Services of the Office of Scientific and Technical Information to Receive Classified Matter <input type="checkbox"/> Require a COMSEC Account <input type="checkbox"/> Be Authorized to Use the Defense Courier Service	

13. Classification Guidance The classification guidance needed for this classified effort is identified below. NOTE: Guidance which is in itself classified should be referenced here and provided under separate cover. <i>SEE ATTACHED</i>		
14. Security Requirements Security requirements are established for this contract and are identified in the following contract clauses. <input checked="" type="checkbox"/> DEAR 952.204-2 Security Requirements <input checked="" type="checkbox"/> DEAR 952.204-73 Facility Clearance (Solicitation) <input checked="" type="checkbox"/> DEAR 952.204-70 Classification/Declassification <input checked="" type="checkbox"/> DEAR 970.5204.1 Counterintelligence (for management contracts ONLY)		
15. Surveys DOE Surveying Office is <u>ORO</u> Elements of this contract are outside the survey responsibility of the Cognizant Security Office and/or the Surveying Office. <input checked="" type="radio"/> No <input type="radio"/> Yes (Identify specific areas and provide explanation/justification for each)		
16. Certification and Signature. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified contract. All questions shall be referred to the official named below:		
a. Typed Name of Procurement Request Originator Robert E. Edwards III	b. Title and Organization Acting Manager, DOE Portsmouth/Paducah Project Office	c. Telephone (Include Area Code) 859-219-4002
d. Address (Include Zip Code) DOE PPPO 1017 Majestic Drive, Suite 200 Lexington, KY	e. Signature <u>Robert E. Edwards III</u> Date <u>1/26/16</u>	
17. Typed Name of Contracting Official Wilmar C. Delgado	Signature <u>Wilmar C. Delgado</u> Date <u>1/26/16</u>	
18. Other Approvals a. Typed Name of Classification Officer (Approval of Block 13) Larry Sparks, DOE-ORO b. Typed Name of Special Security Officer, Office of Intelligence & Counterintelligence (Approval of Block 11 (SCI))	Signature <u>Larry Sparks</u> Date <u>1/26/16</u> Signature _____ Date _____	
19a. Typed Name of Local Security Officer Peggy J. Jackson, Manager, Facility Clearance Program b. Responsible Office	Signature <u>Peggy J. Jackson</u> Date <u>1/26/16</u>	
20. Required Distribution <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Subcontractor <input checked="" type="checkbox"/> Cognizant Security Office <input type="checkbox"/> Administering Contracting Officer <input type="checkbox"/> Surveying Office if Different than Cognizant Security Office <input type="checkbox"/> Others, as Necessary		
21. General Comments:		

9. Actual Place of Performance (DOE Facilities)		
a. Facility Code 8759	b. Name, Address, and Zip Code American Centrifuge Operating LLC 3930 US Route 23 Piketon, OH 45661	c. Cognizant Security Office (Name, Address, and Zip Code) NRC
a. Facility Code 11606	b. Name, Address, and Zip Code PMA, PGDP	c. Cognizant Security Office (Name, Address, and Zip Code) ORO
a. Facility Code	b. Name, Address, and Zip Code	c. Cognizant Security Office (Name, Address, and Zip Code)

9. Actual Place of Performance (NON-DOE Facilities)		
a. ID Code	b. Name, Address, and Zip Code	c. Cognizant Security Office (Name, Address, and Zip Code)
a. ID Code	b. Name, Address, and Zip Code	c. Cognizant Security Office (Name, Address, and Zip Code)
a. ID Code	b. Name, Address, and Zip Code	c. Cognizant Security Office (Name, Address, and Zip Code)

CONTRACT SECURITY CLASSIFICATION SPECIFICATION

CSCS Number: OR-16-066

Contractor: Portsmouth Mission Alliance, LLC

13. Classification Guidance

At the very beginning of any new tasking, project, work for others, Cooperative Research and Development Agreement (CRADA), etc., Contractor will ask for and obtain any classification, Unclassified Controlled Nuclear Information (UCNI) and Export Controlled Information training/orientation from the Oak Ridge Classification Officer. All classified or UCNI containing documents or suspect thereof will be produced in a secure area with secure equipment and will be reviewed by Derivative Classifiers and/or Reviewing Officials as appropriate. As necessary, the provisions of DOE Order 475.2B, Attachment 4, paragraph 1, a, (4), shall be complied with. Export Controlled Information will be appropriately identified, marked, and protected from foreigners.

In addition, the following classification guides and applicable classification bulletins shall be utilized by the contractor:

- a.) CG-SS-4, "Classification and UCNI Guide for Safeguards and Security Information,"
- b.) CG-PGD-5, "Joint NRC/DOE Classification Guidance for Uranium Isotope Separation by the Gaseous Diffusion Process,"
- c.) CG-IGC-1, "Classification Guidance for Isotope Separation by the Gas Centrifuge Process,"
- d.) CG-ACP-2, "DOE Classification Guide for the USEC American Centrifuge Program,"
- e.) Any of the classification guidance contained in the "Index of DOE Headquarters Classification Guidance, Index-16-1" and any updates to the guidance therein contained if applicable. Special activities guidance shall be complied with if applicable.

ATTACHMENT J-10
EXHIBIT LINE ITEM NUMBERS (ELINs)
BASE PERIOD
DE-EM0004062

CLIN 0101 - FIRM-FIXED-PRICE (OPERATIONS)

ELIN	Description	Total
A 101	C.3.3.2 Telecommunications	\$ 1,717,800
A 102	C.3.3.3 IT Support and Services	\$ 11,658,690
A 103	C.3.4.1 Property Management Services	\$ 519,530
A 104	C.3.4.3 Maintenance of Buildings, Structures, Installed Equipment, and Furnishings	\$ 9,481,170
A 105	C.3.4.4 Paved, Gravel and Earth Roads, and Yards	\$ 4,436,620
A 106	C.3.4.5 Grounds - Erosion, Storm Damage Repair	\$ 1,408,240
A 107	C.3.5.1 Custodial Services	\$ 9,367,350
A 108	C.3.5.2 Grounds Maintenance	\$ 5,460,620
A 109	C.3.5.3 Snow and Ice Prevention/Removal	\$ 1,155,510
A 110	C.3.5.4 Pest Control Services	\$ 292,060
A 111	C.3.6 Records Management and Document Control	\$ 2,609,450
A 112	C.3.7 Mail Services, Shipping and Receiving	\$ 3,459,590
A 113	C.3.8 Environmental Information Center Operations	\$ 256,420
A 114	C.3.9 Training Services	\$ 1,314,710
Total CLIN 0101 ELINs:		\$ 53,137,760

CLIN 0201 - FIRM-FIXED-PRICE (SECURITY)

ELIN	Description	Total
A 201	C.3.2 Safeguards and Security	\$ 8,227,090
A 202	C.3.3.1 Cyber Security	\$ 2,959,030
Total CLIN 0201 ELINs:		\$ 11,186,120

CLIN 0301 - LABOR HOUR (EEOICPA)

ELIN	Description	Estimated Quantity	Unit of Measure	Fixed Hourly Rate	Total Price
A 301	EEOICPA Records Technician	5400	Hours	\$ 40.15	\$ 216,810
A 302	EEOICPA Derivative Classifier	200	Hours	\$ 118.27	\$ 23,654
Total CLIN 0301 ELINs:					\$ 240,464

CLIN 0401 - COST REIMBURSEMENT

ELIN	Description	Total
A 401	C.4.1 Benefit Plans	\$ 1,200,000
A 402	C.4.2 Replacement of Government Furnished Property	\$ 4,600,000
A 403	C.4.3 IFMS Vehicles	\$ 575,000
A 404	C.4.4 Software Licenses and Long Distance Service	\$ 2,700,000
A 405	C.4.5 EIC Lease	\$ 36,000
Total CLIN 0401 ELINs:		\$ 9,111,000

ATTACHMENT J-10
EXHIBIT LINE ITEM NUMBERS (ELINs)
BASE PERIOD
DE-EM0004062

CLIN 0501 - INDEFINITE DELIVERY/INDEFINITE QUANTITY

ELIN	Description	Description Extended	Estimated Quantity*	Unit of Issue	Unit Price	Extended Price
A501	Unit Priced Labor Work Service Contract Act (SCA) Wage Labor	Performance of indefinite quantity unit priced labor to perform LEVEL II work (C.3.4.2) in excess of the limit of liability; or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Task order completion times will be specified on each task order.	500	LH	\$ 42.89	\$ 21,445
A502	Unit Priced Labor Work Davis-Bacon Act (DBA) Wage Labor	Performance of indefinite quantity unit priced labor to perform LEVEL II work (C.3.4.2) in excess of the limit of liability; or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Task order completion times will be specified on each task order.	7,000	LH	\$ 60.36	\$ 422,520
A503	Unit Priced Labor Work Collective Bargaining Agreement (CBA) Wage Labor	Performance of indefinite quantity unit priced labor to perform LEVEL II work (C.3.4.2) in excess of the limit of liability; or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Task order completion times will be specified on each task order.	15,000	LH	\$ 57.64	\$ 864,600
A504	Material Cost	Provide all materials to perform Unit Priced Labor work per the scope and delivery schedule specified in the order, including LEVEL II work (C.3.5.2) in excess of the limit of liability or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Material requirements shall include a list of materials establishing the size, quality, number of units, and unit prices. This material is to support unit priced labor work.	1	LS	\$ 1,500,000	\$ 1,500,000
A505	Chain Link Fencing	The Contractor shall provide all labor and materials to replace and/or install new chain link fencing. Specification: See Section J, Attachment J-8.5, Fencing Specification Work shall be completed within 60 calendar days or as specified on the task order.	1,000	LF	\$ 30.69	\$ 30,690
A506	Fencing Gates	The Contractor shall provide all labor and materials to replace and/or install new fencing gates. Specification: See Section J, Attachment J-8.5, Fencing Specification Work shall be completed within 60 calendar days or as specified on the task order.	3	EA	\$ 1,578	\$ 4,734
A507	Grass Cutting, Special Event	The Contractor shall provide all labor and materials to cut grass. Grass shall be mowed and trimmed to a uniform height of three inches. Clippings and debris shall be removed from paved surfaces. Complete all work within seven calendar days.	200	AC	\$ 287	\$ 57,400
A508	Heavy Bush Hogging	The Contractor shall provide all labor and materials to complete heavy bush hogging activities. Work shall be completed within 30 calendar days or as specified on the task order.	200	AC	\$ 211	\$ 42,200
A509	Office Moves	The Contractor shall provide all labor and materials to relocate personnel on-site within and among assigned facilities.	20	EA	\$ 833	\$ 16,660
A510	Special Event Custodial Services	The Contractor shall provide all labor and materials to provide custodial services for one-time cleaning services in support of special events.	10,000	SQUARE FEET	\$ 0.33	\$ 3,300

A511	Additional Area Custodial Services	The Contractor shall provide all labor and materials to provide reoccurring custodial services for newly assigned areas. Provide based on 12 month period.	25,000	SQUARE FEET	\$ 13.44	\$ 336,000
A512	Engineering Support	Provide additional engineering support services, which may include, but are not limited to, site excavation/penetration permits, drafting services, and general engineering support.	10,000	HOURL	\$ 171.40	\$ 1,714,000
A513	Security Support	Provide additional programmatic security support services, which may include, but are not limited to, tasks comparable to the tasks identified in PWS Section C.3.3.	10,000	HOURL	\$ 69.77	\$ 697,700
A514	IT Support	Provide additional IT support services, which may include, but are not limited to, tasks comparable to the tasks identified in PWS Section C.3.4.	20,000	HOURL	\$ 71.43	\$ 1,428,600
A515	Increase of 0-200 Section 3.2 Users	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with increase of site users above projection.	36	MONTH	\$ 2,566	\$ 92,376
A516	Decrease of 0-200 Section 3.2 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with decrease of site users below projection.	36	MONTH	\$ -	\$ -
A517	Increase of 200-400 Section 3.2 Users	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with increase of site users above projection.	36	MONTH	\$ 3,888	\$ 139,968
A518	Decrease of 200-400 Section 3.2 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with decrease of site users below projection.	36	MONTH	\$ -	\$ -
A519	Increase of 0-200 Section 3.3 Users	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with increase of site users above projection.	36	MONTH	\$ 8,495	\$ 305,820
A520	Decrease of 0-200 Section 3.3 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with decrease of site users below projection.	36	MONTH	\$ -	\$ -
A521	Increase of 200-400 Section 3.3 Users	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with increase of site users above projection.	36	MONTH	\$ 16,990	\$ 611,640

A522	Decrease of 200-400 Section 3.3 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with decrease of site users below projection.	36	MONTH	\$ -	\$ -
A523	Increase of 0-200 Section 3.9 Users	Incremental pricing for Section C.3.9 Training Services associated with increase of site users above projection.	36	MONTH	\$ 2,929	\$ 105,444
A524	Decrease of 0-200 Section 3.9 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.9 Training Services associated with decrease of site users below projection.	36	MONTH	\$ -	\$ -
A525	Increase of 200-400 Section 3.9 Users	Incremental pricing for Section C.3.9 Training Services associated with increase of site users above projection.	36	MONTH	\$ 4,686	\$ 168,696
A526	Decrease of 200-400 Section 3.9 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.9 Training Services associated with decrease of site users below projection.	36	MONTH	\$ -	\$ -
Total CLIN 0501 IDIQ ELINs:					\$ 8,563,793	

ATTACHMENT J-10
EXHIBIT LINE ITEM NUMBERS (ELINs)
OPTION PERIOD 1
DE-EM0004062

CLIN 0102 - FIRM-FIXED-PRICE (OPERATIONS)

ELIN	Description	Total
B101	C.3.3.2 Telecommunications	\$ 1,115,220
B102	C.3.3.3 IT Support and Services	\$ 7,569,000
B103	C.3.4.1 Property Management Services	\$ 337,290
B104	C.3.4.3 Maintenance of Buildings, Structures, Installed Equipment, and Furnishings	\$ 6,155,330
B105	C.3.4.4 Paved, Gravel and Earth Roads, and Yards	\$ 2,880,320
B106	C.3.4.5 Grounds - Erosion, Storm Damage Repair	\$ 914,250
B107	C.3.5.1 Custodial Services	\$ 6,081,430
B108	C.3.5.2 Grounds Maintenance	\$ 3,545,120
B109	C.3.5.3 Snow and Ice Prevention/Removal	\$ 750,180
B110	C.3.5.4 Pest Control Services	\$ 189,610
B111	C.3.6 Records Management and Document Control	\$ 1,694,100
B112	C.3.7 Mail Services, Shipping and Receiving	\$ 2,246,020
B113	C.3.8 Environmental Information Center Operations	\$ 166,470
B114	C.3.9 Training Services	\$ 853,530
Total CLIN 0102 ELINs:		\$ 34,497,870

CLIN 0202 - FIRM-FIXED-PRICE (SECURITY)

ELIN	Description	Total
B201	C.3.2 Safeguards and Security	\$ 5,341,150
B202	C.3.3.1 Cyber Security	\$ 1,921,050
Total CLIN 0202 ELINs:		\$ 7,262,200

CLIN 0302 - LABOR HOUR (EEOICPA)

ELIN	Description	Estimated Quantity	Unit of Measure	Fixed Hourly Rate	Total Price
B301	EEOICPA Records Technician	3000	Hours	\$ 42.72	\$ 128,160
B302	EEOICPA Derivative Classifier	140	Hours	\$ 125.82	\$ 17,615
Total CLIN 0302 ELINs:					\$ 145,775

CLIN 0402 - COST REIMBURSEMENT

ELIN	Description	Total
B401	C.4.1 Benefit Plans	\$ 800,000
B402	C.4.2 Replacement of Government Furnished Property	\$ 3,000,000
B403	C.4.3 IFMS Vehicles	\$ 385,000
B404	C.4.4 Software Licenses and Long Distance Service	\$ 1,800,000
B405	C.4.5 EIC Lease	\$ 24,000
Total CLIN 0402 ELINs:		\$ 6,009,000

ATTACHMENT J-10
EXHIBIT LINE ITEM NUMBERS (ELINs)
OPTION PERIOD 1
DE-EM0004062

CLIN 0502 - INDEFINITE DELIVERY/INDEFINITE QUANTITY

ELIN	Description	Description Extended	Estimated Quantity*	Unit of Issue	Unit Price	Extended Price
B501	Unit Priced Labor Work Service Contract Act (SCA) Wage Labor	Performance of indefinite quantity unit priced labor to perform LEVEL II work (C.3.4.2) in excess of the limit of liability; or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Task order completion times will be specified on each task order.	500	LH	\$ 45.62	\$ 22,810
B502	Unit Priced Labor Work Davis-Bacon Act (DBA) Wage Labor	Performance of indefinite quantity unit priced labor to perform LEVEL II work (C.3.4.2) in excess of the limit of liability; or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Task order completion times will be specified on each task order.	7,000	LH	\$ 64.20	\$ 449,400
B503	Unit Priced Labor Work Collective Bargaining Agreement (CBA) Wage Labor	Performance of indefinite quantity unit priced labor to perform LEVEL II work (C.3.4.2) in excess of the limit of liability; or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Task order completion times will be specified on each task order.	15,000	LH	\$ 61.30	\$ 919,500
B504	Material Cost	Provide all materials to perform Unit Priced Labor work per the scope and delivery schedule specified in the order, including LEVEL II work (C.3.5.2) in excess of the limit of liability or specific maintenance, repair and alteration work that cannot be identified in sufficient detail to be included under the firm fixed-price portion of the contract. Material requirements shall include a list of materials establishing the size, quality, number of units, and unit prices. This material is to support unit priced labor work.	1	LS	\$ 1,500,000	\$ 1,500,000
B505	Chain Link Fencing	The Contractor shall provide all labor and materials to replace and/or install new chain link fencing. Specification: See Section J, Attachment J-8.5, Fencing Specification Work shall be completed within 60 calendar days or as specified on the task order.	500	LF	\$ 32.64	\$ 16,320
B506	Fencing Gates	The Contractor shall provide all labor and materials to replace and/or install new fencing gates. Specification: See Section J, Attachment J-8.5, Fencing Specification Work shall be completed within 60 calendar days or as specified on the task order.	2	EA	\$ 1,679	\$ 3,358
B507	Grass Cutting, Special Event	The Contractor shall provide all labor and materials to cut grass. Grass shall be mowed and trimmed to a uniform height of three inches. Clippings and debris shall be removed from paved surfaces. Complete all work within seven calendar days.	200	AC	\$ 305	\$ 61,000
B508	Heavy Bush Hogging	The Contractor shall provide all labor and materials to complete heavy bush hogging activities. Work shall be completed within 30 calendar days or as specified on the task order.	200	AC	\$ 224	\$ 44,800
B509	Office Moves	The Contractor shall provide all labor and materials to relocate personnel on-site within and among assigned facilities.	20	EA	\$ 886	\$ 17,720
B510	Special Event Custodial Services	The Contractor shall provide all labor and materials to provide custodial services for one-time cleaning services in support of special events.	10,000	SQUARE FEET	\$ 0.35	\$ 3,500

B511	Additional Area Custodial Services	The Contractor shall provide all labor and materials to provide reoccurring custodial services for newly assigned areas. Provide based on 12 month period.	25,000	SQUARE FEET	\$ 14.29	\$ 357,250
B512	Engineering Support	Provide additional engineering support services, which may include, but are not limited to, site excavation/penetration permits, drafting services, and general engineering support.	10,000	HOURL	\$ 182.29	\$ 1,822,900
B513	Security Support	Provide additional programmatic security support services, which may include, but are not limited to, tasks comparable to the tasks identified in PWS Section C.3.3.	10,000	HOURL	\$ 74.21	\$ 742,100
B514	IT Support	Provide additional IT support services, which may include, but are not limited to, tasks comparable to the tasks identified in PWS Section C.3.4.	20,000	HOURL	\$ 75.97	\$ 1,519,400
B515	Increase of 0-200 Section 3.2 Users	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with increase of site users above projection.	22	MONTH	\$ 2,729	\$ 60,038
B516	Decrease of 0-200 Section 3.2 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with decrease of site users below projection.	22	MONTH	\$ -	\$ -
B517	Increase of 200-400 Section 3.2 Users	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with increase of site users above projection.	22	MONTH	\$ 4,135	\$ 90,970
B518	Decrease of 200-400 Section 3.2 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.2 Safeguards and Security Services associated with decrease of site users below projection.	22	MONTH	\$ -	\$ -
B519	Increase of 0-200 Section 3.3 Users	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with increase of site users above projection.	22	MONTH	\$ 9,035	\$ 198,770

B520	Decrease of 0-200 Section 3.3 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with decrease of site users below projection.	22	MONTH	\$ -	\$ -
B521	Increase of 200-400 Section 3.3 Users	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with increase of site users above projection.	22	MONTH	\$ 18,070	\$ 397,540
B522	Decrease of 200-400 Section 3.3 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.3 Computing, Telecommunications, and Cyber Security services associated with decrease of site users below projection.	22	MONTH	\$ -	\$ -
B523	Increase of 0-200 Section 3.9 Users	Incremental pricing for Section C.3.9 Training Services associated with increase of site users above projection.	22	MONTH	\$ 3,115	\$ 68,530
B524	Decrease of 0-200 Section 3.9 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.9 Training Services associated with decrease of site users below projection.	22	MONTH	\$ -	\$ -
B525	Increase of 200-400 Section 3.9 Users	Incremental pricing for Section C.3.9 Training Services associated with increase of site users above projection.	22	MONTH	\$ 4,983	\$ 109,626
B526	Decrease of 200-400 Section 3.9 Users (A cost decrease should be inserted as a negative number.)	Incremental pricing for Section C.3.9 Training Services associated with decrease of site users below projection.	22	MONTH	\$ -	\$ -
Total CLIN 0502 IDIQ ELINs:					\$ 8,405,532	

Portsmouth/Paducah Project Office

U.S. Department of Energy



**QUALITY ASSURANCE
SURVEILLANCE PLAN
REVISION 3**

Portsmouth Infrastructure Support Services

DE-EM0004062

**U.S. Department of Energy
Environmental Management Consolidated Business Center
250 East Fifth Street, Suite 500
Cincinnati, OH 45202**

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ACRONYMS

ANSI	American National Standards Institute
AQL	Acceptable Quality Level
CER	Contractor Evaluation Report
CLIN	Contract Line Item Number
CMMS	Computerized Maintenance Management System
CO	Contracting Officer
COR	Contracting Officer Representative
DOE	Department of Energy
EIC	Environmental Information Center
EIS	Electronic Information System
ELIN	Exhibit Line Item Number
ERMS	Electronic Records Management System
FOIA	Freedom of Information Act
GSA	General Services Administration
IT	Information Technology
NARA	National Archives and Records Administration
PA	Privacy Act
PORTS	Portsmouth Gaseous Diffusion Plant
PRS	Performance Required Summary
PWS	Performance Work Standard
QAE	Quality Assurance Evaluators
QAP	Quality Assurance Plan
QASP	Quality Assurance Surveillance Plan
RMFO	Records Management Field Officer
TYSP	Ten Year Site Plan
WSHP	Worker Safety and Health Program

SECTION 1: INTRODUCTION

1.1 Background

Section C of DE-SOL-0006421, *Portsmouth Infrastructure Support Services*, is the Performance Work Statement (PWS) which specifies what work is to be performed by the Infrastructure Contractor. Appendix A, Performance Requirements Summary (PRS) specifies work performance standards for the nineteen (19) identified contract line item numbers (CLINs), exhibit line item numbers (ELINs), and functional areas of the PWS. Other work required under this Contract may be monitored and other Contractual remedies taken by the Government as needed.

1.2 Purpose

This Quality Assurance Surveillance Plan (QASP) describes the procedures that the U.S. Department of Energy (DOE) Quality Assurance Evaluators (QAEs) will use to monitor and evaluate the Contractor's performance. As the Contract is considered a performance-based approach to the required tasks in the PRS Appendix A, it is important to note DOE's primary concern is with the product and service results provided by the Contractor and not with the procedures used to produce them. Therefore, the QASP focuses on examining the Contractor's product and service results and not the processes used to produce them. It is intended that the QASP be a tool to guide the QAEs in assessing Contractor performance. In some cases specific metrics are used to measure Contractor performance; in other cases subjective judgment and evaluation by DOE personnel will be the determining criteria. This plan describes the methodology utilized to conduct both quantitative and qualitative evaluation of Contractor performance under the Contract.

1.3 QASP Relation to the Contract

DOE will retain the right to change the surveillance methods and Quality Assurance (QA) procedures, or to increase or decrease the degree of surveillance efforts at any time necessary to assure contract compliance. A copy of the QASP will be provided to the Contractor to enable the Contractor to enhance its Quality Program and ensure contract scope is performed in accordance with its Quality Assurance Plan (QAP) and its associated Quality Implementation Plan (QIP).

1.4 QASP Relation to the QAP

The Contractor's QAP [Section C.2.2.5 *Quality Assurance*] is a required element that will be submitted to DOE following notice to proceed (NTP). In defining its QAP, the Contractor is required to prepare an organizational-specific QIP describing how the requirements of the QAP are implemented and flowed down to lower tier organizations. The implementation of QAP requirements shall be in accordance with the applicable QIP. DOE expects the implementation of the Contractor's QAP requirements, as transcribed specifically in the QIP, shall be sufficient in meeting the PRS as presented in Appendix A. While the QAP represents the way in which the Contractor will ensure its quality and timeliness of services, as defined in the PWS, the QASP represents the way in which DOE will evaluate the Contractor's performance. The Contractor's QAP and the QASP should be complementary programs that ensure successful Contractor performance.

1.5 Revisions to the QASP

The QASP is a tool for use in Government administration of the Contract and remains subject to revision at any time by the Government throughout the Contract performance period. Revisions to this surveillance plan are the responsibility of the Contracting Officer (CO) or designee. Changes may be made unilaterally at the discretion of the Government.

As the performance period progresses, the levels of surveillance may be altered for service areas in cases where performance is either consistently excellent or consistently unsatisfactory. If observations reveal consistently satisfactory performance, then the amount of surveillance may be reduced. If observations reveal consistent deficiencies, increased surveillance may be implemented.

SECTION 2: PERFORMANCE DESCRIPTION

Performance of the Contractor will be monitored through various surveillance methods described in Section 4: *Performing Quality Assurance*. Performance data gathered will be evaluated to assess Contractor performance against contract requirements.

2.1 Performance Standards and Acceptable Quality Levels

For selected activities in the PWS, the PRS provides a performance standard and an acceptable quality level (AQL). A performance standard is the expected level of Contractor performance. An AQL defines the level of performance that is satisfactory. Depending on the service evaluated and the evaluation method selected, performance standards and AQLs may be stated as a number of occurrences or as a percentage. Performance standards and AQLs for random sampling and 100 percent inspection are generally stated as percentages. For periodic inspections, performance standards may be stated as either percentages, or as absolute numbers.

The Contract requires the Contractor to perform all work as specified. Any inaccuracies or omissions in services or products are referred to as “defects” on the part of the Contractor. The Contractor shall be held responsible for all identified defects, and DOE may require a contractor to re-perform the work at no cost to the Government. The AQLs take into account that in some instances an allowable level of deficiency (deviation) is possible while overall performance continues to meet DOE’s desired level of service.

2.1.1 Allowable Deviation

The AQLs define the level or number of performance deficiencies the Contractor is permitted to reach under this Contract. AQLs take into account the difference between an occasional defect and a gross number of defects. AQLs can be expressed as a percentage of or as an absolute number (e.g., three per month). There may be instances where 100 percent compliance is required, and no deviation is acceptable (e.g., where safety is involved).

2.1.2 Substantially Complete

In some cases, service outputs are evaluated using subjective values (e.g., satisfactory, marginal, unsatisfactory). The criteria for acceptable performance and for defects must be defined for these service outputs. The concept of “substantially complete” should be the basis for inspections based on subjective scales.

Work is considered “substantially complete” when there has been no significant departure from the terms of the Contract and no omission of essential work. In addition, the Contractor has performed the work required to the best of its ability and the only variance consists of minor omissions or deficiencies.

2.2 Non-performance

Non-performance occurs when the Contractor’s performance does not meet the AQL for a given requirement. Requirements may contain multiple performance elements; therefore, deficiencies may occur in one or more aspects of performance (e.g., timeliness, accuracy, completeness, etc.) or subject areas of effort.

When surveillance indicates that the Contractor's service output is not in compliance with the Contract requirements, the QAE must determine whether the Contractor or the Government caused the deficiency. If the cause of the defect rests with the Government, corrective action must be taken through Government channels. If the cause of the defect is due to action or inaction by the Contractor, the Contractor is responsible for correction of the problem at no additional expense to the Government.

2.2.1 Documentation

All observed work activities shall be documented, both acceptable performance and non-performance. Thorough documentation of unperformed or poorly performed work is essential for tracking Contractor performance throughout the period of performance. The QAEs will document deficient work by compiling facts describing the inspection methods and results. A sample documentation reporting form is provided in Appendix B: *Contract Evaluation Report*. The Contracting Officer's Representative (COR) and QAEs will evaluate and develop documentation to substantiate nonconformance with the Contract. The COR will decide whether to elevate the problem to the CO for corrective action. The documentation, together with any recommendations, will be forwarded to the CO.

2.2.2 Remedial Actions

The Federal Acquisition Regulation (FAR) allows for remedies in the event that the Contractor fails to perform the required services. The Government may require the Contractor to correct services that failed to meet contract requirements. If the Contractor fails to proceed with reasonable promptness to perform the required corrective action, the Government may (i) by contract or otherwise, perform the correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under the Contract; or (ii) terminate the Contract for default. The CO will determine the penalty for nonconformance based upon his or her judgment and the severity of the nonconformance.

SECTION 3: ROLES AND RESPONSIBILITIES

The purpose of QA is to ensure that the Contractor is meeting its contractual obligation to DOE. The roles and responsibilities of the stakeholders involved in QA are described below.

3.1 Contractor Responsibility

The Contractor is responsible for delivering products or services in accordance with the Contract. The Contractor is responsible for implementing its QAP, which is incorporated in the Contract. The QAP describes the Contractor's methods for ensuring all products and services provided under the Contract meet established performance standards and AQLs. The Contractor is responsible for producing, maintaining, and providing for audit, quality assurance/control records and reports and all records associated with the investigation and resolution of customer complaints. The Contractor should appoint a single quality assurance point-of-contact to act as a central recipient of communication with the Government.

3.2 Government Responsibility

This section of the QASP briefly defines the duties and responsibilities of key Government personnel involved in contract administration and quality assurance. The key personnel who will be responsible for QASP input are the CO, the COR, the QAEs, and the Contractor's customers. QAEs will include federal employee subject matter experts in relevant sections of the contract, for example, safety, security and IT services. Personnel from DOE's technical support contractor also support the QAEs.

3.2.1 Contracting Officer

The CO has the authority to administer the Contract. The CO may delegate many of the day-to-day contract administration duties to the COR and QAEs. However, certain contractual actions such as negotiation and

issuance of Contract modifications, resolution of Contractor claims and disputes, issuance of cure notices (notification that unless unacceptable performance is corrected, the Government may terminate the Contract for default in accordance with FAR 49.607), issuance of show-cause letters (following a cure notice, requesting facts bearing on the case), termination of the Contract, and Contract close-out functions are retained by the CO. Administrative actions such as invoice approval and issuance of Contract Evaluation Reports (CER) may be, and normally are, delegated by the CO to the COR. All communication regarding questions or issues related to the QASP will be directed to the CO or the COR. The CO shall approve any revision to the QASP processes or standards.

3.2.2 Contracting Officer Representative

The COR is a federal employee and is designated by name and/or position to act as a liaison between the Government and the Contractor on all issues pertinent to the daily operation of the Contract. The COR represents the CO in the COR functions and therefore is the Contractor's initial point-of-contact with the Government. In turn, the COR may delegate some of his/her responsibilities, such as coordination of the QAEs, to another individual in the organization in order to ensure that the QA function is properly executed. If modifications to the Contract are necessary, the COR will assist the CO in preparing and negotiating the modifications. If there are problems with Contractor performance, the COR will inform the Contractor of the problems and recommend to the CO that adverse contractual actions are appropriate (e.g., cure notice) if the Contractor fails to correct the problem. Also, the COR must refer differences of contract interpretation to the CO.

3.2.3 Quality Assurance Evaluators

The QAEs play a key role in contract administration. They serve as the on-site representative of the CO and the COR. The QAEs perform the actual contract surveillance and report to the COR. Some of the key contract administration duties of QAEs include, but are not limited to, the following:

- Performing surveillance as required by this QASP, and making recommendations to the COR for issuance of Contract Discrepancy Reports or letters of commendation;
- Making recommendations to the COR for the acceptance or rejection of completed work and for administrative actions based on unsatisfactory work or non-performed work;
- Assisting the COR in identifying necessary contract modifications;
- Making recommendations to the COR for changes to the QASP; and
- Assisting the COR in preparing reports of Contractor performance and cost.

The QAEs have only the authority delegated to them in writing by the COR and/or CO. They have no authority to direct or to allow the Contractor to deviate from contract requirements. The QAEs also have no authority to direct or interfere with the methods of performance by the Contractor or to issue directions to any Contractor personnel. These actions are reserved for the CO or the COR.

3.2.4 Customers

Customers are the various organizations supported by the Contractor. Customers may be requested to assist the QAEs and COR by providing information on Contractor performance through a Customer Feedback Program. The information gained from the Customer Feedback Program may be used in conjunction with other methods of observation to rate the performance of the Contractor.

SECTION 4: PERFORMING QUALITY ASSURANCE

4.1 Surveillance Methods

The surveillance methods used in the QA process are the tools the Government uses to monitor the Contractor's products and services. The best means of determining whether the Contractor has met all contract requirements is to inspect the Contractor's service products and analyze the results. Further, documented inspection results are an effective tool in contract administration. Inspections either confirm the Contractor's successful achievement of all performance requirements or highlight areas where defects exist and improvements are necessary.

The surveillance methods described below include: 100 percent inspection, periodic inspection, sampling, and customer feedback. The number of inspections conducted may be reduced in those instances where the Contractor has established a good performance record. In cases of poor performance, DOE may increase the level of surveillance and focus on known problem areas. In either case, the reasons for the change in surveillance will be documented. Corrective actions needed as a result of surveillance shall be documented. All safety issues identified shall be given priority and be coordinated with the COR.

The AQL when expressed as a percentage represents the percentage of inspected items that must be acceptable to meet the AQL. It does not represent the percentage of items inspected. The surveillance method describes how the AQL will be evaluated (i.e., 100%, periodic, etc.). The deduction represents the monetary deduction for not meeting the AQL, either in a percentage of the line item cost or a flat deduction. The surveillance frequency represents how often the surveillance will be initially conducted and how often the deduction may initially be applied based on contractor performance. The AQLs may be stated as percentages, absolute numbers, or descriptors such excellent, satisfactory, marginal, unsatisfactory (see definitions below). Most often stated in terms of the number of defects detected per time period (e.g., three times per month).

4.1.1 100 Percent Inspection

The 100 percent inspection method requires complete inspection of all submittals, requirements, or activities for a contract requirement and will be used for requirements that are especially critical or where there is some reason for suspecting that the performance standard or AQL is not being met and therefore, should be more closely monitored. Evaluation schedules for 100 percent inspections will be prepared on a time determined basis – usually monthly but may be adjusted by the Government depending on the Contractor activity and scheduling of inspections. Programmatic documents, plans, and related documents will be reviewed and assessed with this methodology.

4.1.2 Periodic Inspection

Periodic inspection provides a systematic way of looking at service outputs and forming conclusions about the Contractor's level of performance in accordance with a planned schedule of surveillance. Evaluation by periodic inspection is designed to inspect some, but not all of the products and services being monitored.

4.1.2.1 Application

Specific contract requirements that are to be monitored are selected for evaluation prior to their scheduled accomplishment. Periodic inspection differs from random sampling in the way in which samples are selected – periodic inspection sample selection is based on some subjective rationale and sample sizes will vary. With this type of evaluation, the QAEs are able to direct efforts to those areas where inspections are most needed, and the Contractor knows that those areas are more likely to be monitored than others.

4.1.2.2 Performance Standards and AQLs

There is no specific relationship between sample size and performance standard/AQL. However, when the AQL is expressed as a percentage, it is recommended that the maximum sample size be chosen such that

one defect does not exceed the AQL. This requirement does not apply to AQLs that require 100% compliance.

4.1.2.3 Evaluation Procedures

Evaluation procedures will vary according the type of input being measured, the frequency of measurement, and the area of focus. It is highly encouraged that during walk-through evaluations, which will typically occur on a monthly basis that a contractor representative be present along with the government QAE. Past experience has shown this is the best practice for addressing any shortcomings.

The QAEs will use periodic inspection evaluation sheets and follow a detailed inspection schedule. Schedules may be developed monthly to coincide with the Contractor's monthly schedule of work, and regularly updated after receiving the Contractor's definitive weekly schedule. Observed defects for services monitored by periodic inspection will be totaled at the end of each month. For each service, the total number of defects will be compared to the performance standard and AQL.

4.1.3 Random Sampling

Random sampling evaluation is a quality assurance method designed to evaluate some, but not all, of a specific contract requirement. This method estimates the Contractor's overall level of performance for a given contract requirement based on a representative sample drawn from a population. Random sampling is most often used when the number of occurrences of a service is very high.

4.1.3.1 Application

The random sampling procedures should consider the AQL (maximum allowable deviation from the performance standard), the level (intensity) of the evaluation effort, and the population size. There are two ways of applying random sampling for QA surveillance. The first is used only for performance evaluation and allows deductions to be taken only for observed defects; the second is random sampling for performance evaluation and deduction projection (also called extrapolated deductions), which allows deductions against the whole population based on the inspection of the sample. To obtain valid results, random sampling procedures must be followed precisely.

4.1.3.2 Performance Standards and AQLs

Performance standards and AQLs may be specified as percentages or absolute numbers.

4.1.3.3 Evaluation Procedures

Random Sampling is based solely on a statistical analysis whereby a conclusion is drawn about a population based on a randomly selected sample of that population. For the conclusion to be valid, the sample selected must be representative of the population. A truly representative sample can be achieved by ensuring that the sample is selected randomly and the size of the sample is sufficient. A conclusion about Contractor performance can then be made based on the representative sample drawn.

4.1.4 Customer Feedback

Verified and validated customer feedback is a quality assurance method based on customer and Contractor interaction. Customers continually receive the outputs of Contractor performance and are in a position to evaluate the Contractor on a recurring basis. Because customers have a clear stake in the quality of Contractor services they are a valuable resource for the QAEs and COR.

4.1.4.1 Application

Customers are made aware of contract requirements and monitor the services provided by the Contractor, both positive and negative. Where there is a case of poor performance or non-performance, customers notify the QAEs/COR. The QAEs then investigate the report and, if found to be valid, document their findings. The numbers of complaints and resulting inspections depend upon customer awareness and

response. If the complaint is valid and caused by poor performance or non-performance by the Contractor, the Contractor must take appropriate corrective action. A valid complaint is one in which the QAE confirms that poor performance or non-performance violates contract requirements.

4.1.4.2 Customer Feedback Process

Upon contract award, the COR or CO will send correspondence to all or selected customer points-of-contact. These letters will inform them of the need for their active participation in the overall Quality Assurance Surveillance Program. The COR will also provide a Customer Feedback Record (sample found in Appendix C) for the customer to use to either document performance problems or identify when superior services are received.

The QAEs will validate the Customer Feedback Records submitted. It is primarily the responsibility of the Contractor to investigate each complaint to determine the problem. While QAEs can also investigate customer complaints, the responsibility for initial review shall remain with the Contractor. At the discretion of the Government, the QAE will investigate problems from customer groups and complaints involving major problems with services being provided.

The Contractor shall take action when a Customer Feedback Record is received. If a valid complaint exists, the Contractor shall re-perform the product or service. The Contractor may use the complaint as an indicator that the Quality Control Program needs improvement. Corrective actions shall be implemented to prevent the recurrence of similar problems in the future or detect and fix such problems before a product or service is delivered to a customer. If the customer complaint is found to be invalid, the COR shall educate the customer regarding contract requirements as they pertain to the customer's expectations.

4.1.5 Survey or Assessment

The survey or assessment methodology involves an extensive and comprehensive review of the programmatic and procedural compliance to DOE Orders and other associated requirements of the contractor in a functional area. This method will be utilized particularly for Safeguards and Security scope, although not exclusively. The assessment will be conducted by an interdisciplinary team of independent contractor and federal subject matter experts. The assessment team will evaluate programmatic documents, plans, implementing procedures, and contractor records in order to assess the effectiveness and compliance of the program.

4.1.5.1 Application

Assessments will include a combination of other surveillance methods such as inspection, random sampling, and may include customer feedback. Assessments will usually be conducted on an annual basis and will result in qualitative rating, such as satisfactory. Any deficiencies will be reported and resolved through a corrective action process.

4.1.5.2 Performance Standard

The assessment will evaluate contractor performance against contract requirements and referenced DOE Orders, laws, and other requirements.

4.2 Analysis and Results

When the inspections and customer feedback record validations have been completed, the QAEs will perform an analysis of the Contractor's performance. The analysis may also be performed by independent/oversight groups with subject matter knowledge in the respective field. The purpose of the analysis is to ensure that DOE is receiving high-quality products and services from the Contractor. QAEs will review the results of the Contractor rating, and characterize the Contractor's overall performance. Analysis of all types of contract monitoring will result in one of the following outcomes: excellent performance, satisfactory performance, marginal performance, or unsatisfactory performance.

The surveillance frequency listed in the PRS (see Appendix A) represents the frequency the surveillance may, but not necessarily, be performed. Surveillance frequency may be increased or decreased at the discretion of the Government with, or without, notice to the Contractor.

4.2.1 Excellent Performance

When the Contractor's performance is excellent, the performance meets all acceptable quality levels and deficiencies are correctable without adverse impact to mission accomplishment or customer activities. Contractor exceeds performance standards in several (at least 2) major areas. No weaknesses are identified.

4.2.2 Satisfactory Performance

When the Contractor's performance is satisfactory, the performance meets acceptable quality levels and deficiencies are correctable without adverse impact to mission accomplishment or customer activities. Strengths and weaknesses in performance are on balance where any deficiencies are identified and corrected immediately by the Contractor.

4.2.3 Marginal Performance

Performance meets some but does not meet all contractual requirements. The contractual performance of the task and sub-task being assessed reflect a potential serious problem for which the contractor has not yet identified corrective actions. The Contractor's proposed actions appear only marginally effective or were not fully implemented.

4.2.4 Unsatisfactory Performance

When the performance for any service does not meet the AQL, the Contractor's performance is unsatisfactory, and is therefore unacceptable. The following responses are available to the COR regarding that task/subtask:

- The CO and/or COR meet with the Contractor to discuss discrepancies, trends, complaints, and intended corrective measures;
- The level of surveillance is increased until the Contractor demonstrates acceptable performance over a period of time;
- The COR issues a Contract Discrepancy Report for each service that does not meet its AQL;
- Should deficiencies be significant and affect multiple requirements, CO action such as a 'Cure' notice may be appropriate.

SECTION 5: REFERENCES

DE-SOL-0006421, *Portsmouth Infrastructure Support Services*

APPENDIX A: PERFORMANCE REQUIREMENTS SUMMARY

The performance standards and AQLs in the nineteen (19) tables below will be used to measure the performance of the Contractor. The tables are applicable to CLINs, ELINs and the functional areas of the PWS:

1. CLIN 0001; C.3.1, Contract Transition
2. Miscellaneous support and reporting applicable to numerous ELINs
3. ELIN *A101; C.3.3.2, Telecommunications
4. ELIN *A102; C.3.3.3, IT Support and Services
5. ELIN *A103; C.3.4.1, Property Management Services
6. ELIN *A104; C.3.4.3, Maintenance of Buildings, Structures, Installed Equipment, and Furnishings
7. ELIN *A105; C.3.4.4, Paved, Gravel and Earth Roads, and Yards
8. ELIN *A106; C.3.4.5, Grounds - Erosion, Storm Damage Repair
9. ELIN *A107; C.3.5.1, Custodial Services
10. ELIN *A108; C.3.5.2, Grounds Maintenance
11. ELIN *A109; C.3.5.3, Snow and Ice Prevention/Removal
12. ELIN *A110; C.3.5.4, Pest Control Services
13. ELIN *A111; C.3.6, Records Management and Document Control
14. ELIN *A112; C.3.7, Mail Services, Shipping and Receiving
15. ELIN *A113; C.3.8, Environmental Information Center Operations
16. ELIN *A114; C.3.9, Training Services
17. ELIN *A201; C.3.2, Safeguards and Security
18. ELIN *A202; C.3.3.1, Cyber Security
19. CLIN 0002; C.3.11, Contract Closeout

*The ELIN will vary depending on which Contract period the Contractor is currently in. For example, A101 through A202 is for the base period of the Contract. For any subsequent option period, the ELIN for that Contract period will be used.

QAEs will monitor Contractor performance using the guidelines in Section 4 above, together with the PRS tables below, and the PWS sections referred to in the PRS. The PRS includes performance standards and AQLs for selected PWS sections that are intended to be representative of the entire PWS. In the process of monitoring Contractor performance, the QAEs and the COR may improve the PRS by developing changes to the standards and AQLs or by developing standards and AQLs for different PWS sections. Such changes to the PRS will be documented and shared with the Contractor.

These measurements will also apply to all provisions in the Contract. Contractor performance results may be posted to an internal DOE website. The Contractor shall be required to comply with all terms and provisions of the Contract, including the PWS and Technical Exhibits (TEs).

Per the Fixed Price Inspection of Services clause (FAR 52.246-4), the Government may reduce the contract price to reflect the reduced value of the services performed. The specific deductions identified within Appendix A reflect the intended impact to Contractor payments, but additional deductions may be taken from Contractor payments if warranted by significant defects in services provided.

The tables in Appendix A cover firm-fixed-price work included under Section C.3.0 of the PWS. Additional deliverables are included under Section C.2.0 of the PWS, Management and Administration. In accordance with the Fixed Price Inspection of Services Clause, the Government may also reduce the Contract price to reflect the reduced value of services performed for deliverables under Section C.2.0, and the contract price reduction will be commensurate with the reduced value of services.

In addition, the tables in Appendix A include a number of deliverables and official submittals, including Contractor programs, plans, policies and procedures. All required deliverables must be sufficiently complete, accurate, concise, and satisfactory. This specifically includes (but is not limited to) deliverables requiring approval by DOE. Document submittals included in the following tables are considered final versions unless otherwise indicated.

The Minimum Acceptable Quality Levels (AQLs) included within Appendix A are based on the surveillance frequency, unless otherwise noted in the AQL .

1. Contract Transition

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Contract Transition**. Surveillances are anticipated to be conducted by QAEs on a scheduled basis. If the Performance Standard is not applicable at the time of surveillance, the inspection report will note “N/A” with QAE explanation.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.2.1	For DOE approval, the Contractor shall submit a Deliverable Schedule within 15 calendar days after NTP.	For documents requiring DOE approval, the schedule shall allow for the submission of a draft document to DOE for review and comment, and a final document for DOE approval. For documents requiring approval from an outside (i.e., non-DOE) organization, the schedule shall allow for the submission of a draft document for DOE review and comment, the submission of a draft document addressing DOE comments to the outside organization for review and comment, and a final document for approval by the outside organization.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
**C.2.2.1	For DOE approval, the Contractor shall submit a Worker Safety and Health Program (WSHP) within 40 calendar days after NTP.	The WSHP is compliant with the requirements of 10 CFR § 851.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.2	For DOE approval, the Contractor shall submit an Integrated Safety Management System Description within 40 calendar days after NTP.	The Integrated Safety Management System is compliant with the requirements of DEAR 970.5223-1 and DOE G 450.4-1C.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.3	For DOE approval, the Contractor shall submit the written Radiation Protection Program (RPP) documentation within 40 calendar days after NTP	The RPP documentation is compliant with the requirements of the D&D Contractor's approved RPP, 10 CFR § 835 and DOE O 458.1.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.4	For DOE approval, the Contractor shall submit a Building/Project Emergency Contingency Plan within 40 calendar days after NTP.	The Contractor Assurance System is compliant with the requirements of DOE O 151.1C.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s))	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.4	For DOE approval, the Contractor shall submit project specific Emergency Plan Implementing within 40 calendar days after NTP.	The Emergency Plan Implementing Procedures are compliant with the requirements of DOE O 151.1C.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.4	For DOE approval, the Contractor shall submit Hazard Survey for Infrastructure facilities/activities within 40 calendar days after NTP.	The Hazard Survey(s) for Infrastructure facilities/activities is/are compliant with the requirements of DOE O 151.1C.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.4	For DOE approval, the Contractor shall submit an Emergency Planning Hazard Assessment within 40 calendar days after NTP.	The Emergency Planning Hazard Assessment for Infrastructure	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s))	\$500.00 for each day submittal is past due date.	Review of Submittal

		facilities/activities is/are compliant with the requirements of DOE O 151.1C.				
C.2.2.4	The Contractor shall work with the D&D contractor to develop and update, as needed, facility –specific Emergency Action Levels applicable for the spectrum of potential Operational Emergencies for its’ operations.	The Emergency Planning Hazard Assessment for Infrastructure facilities/activities is/are compliant with the requirements of DOE O 151.1C.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.5	For DOE approval, the Contractor shall submit a documented Quality Assurance Program within 30 calendar days after NTP.	The Quality Assurance Program is compliant with the requirements EM-QA-001.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.5	For DOE approval, the Contractor shall submit a Quality Assurance Implementation Plan within 30 calendar days after NTP.	The Quality Assurance Implementation Plan describes how the requirements of the QAP are flowed down to lower tier organizations.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.6	For DOE approval, the Contractor shall submit a Contractor Assurance System within 40 calendar days after NTP.	The Contractor Assurance System is compliant with the requirements of DOE O 226.1B.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.10	For DOE approval, the Contractor shall submit Waste Management Plan within 40 calendar days after NTP.	The Waste Management Plan is compliant with the requirements of DOE O 435.1.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.2.10	For DOE approval, the Contractor shall submit Pollution Prevention Plan within 40 calendar days after NTP.	The Pollution Prevention Plan is compliant with the requirements of Executive Order 13423 and Executive Order 13514.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.1	Key personnel identified in Section H shall be onsite during the transition period.	Key personnel identified and approved are onsite during transition period.	Key personnel onsite no less than 90% of working business days.	Inspection, Review of Submittal(s)	\$500.00 for each failure above the AQL, each day.	Monthly until end of Transition
C.3.1	For DOE approval, the Contractor shall submit a Transition Plan within 15 calendar days after NTP.	The Transition Plan includes a description of all transition activities necessary to execute all sections of the Contract, a listing of involved organizations, and a schedule.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.1	The Contractor shall provide weekly Transition Status Reports to DOE until Contract Transition is completed.	The weekly Transition Status Report includes all activities necessary to execute a successful transition.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Monthly until end of Transition
C.3.1	The Contractor shall complete all transition activities resulting in a successful transition within contractual time frames.	All activities complete resulting in successful transition 60 days following NTP.	Successful transition completed 60 days after NTP issued to Contractor.	Inspection, Review of Submittal(s)	\$1,000.00 for each calendar day completion of transition exceeds 60 days.	End of planned Transition
C.3.2.1.2	For DOE approval, the Contractor shall submit a Site Security Plan within 45 calendar days after NTP.	The Site Security Plan is compliant with the requirements of DOE O 470.4B.	Deliverable provided per the Deliverable Schedule and is technically accurate and complete.	Inspection, Review of Submittal(s)	\$500.00 for each day deliverable is past due date or not technically	Review of Submittal

					accurate and complete.	
C.3.3.1.3	For DOE approval, the Contractor shall submit a System Security Plan within 45 calendar days after NTP.	The System Security Plan is compliant with the requirements of DOE O 205.1B.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.5.1.1	For DOE approval, the Contractor shall submit a Space Cleaning Plan within 60 calendar days after NTP.	The Space Cleaning Plan incorporates appropriate sections of Attachment J-8.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.5.2.3	For DOE approval, the Contractor shall submit a Mowing Plan within 60 calendar days after NTP.	The Mowing Plan includes a mowing map and annual schedule.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.5.3.3	For DOE approval, the Contractor shall submit Snow and Ice Removal Plan within 60 calendar days after NTP.	The Snow and Ice Removal Plan includes all required information.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.9.2	For DOE approval, the Contractor shall submit training course content and training schedule within 60 calendar days after NTP.	The submittal includes all GFSI training courses content and schedule listed in Schedule J.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

** **EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for submittal of a Worker Safety and Health Program in Section C.2.2.1 will be evaluated as follows: The submittal shall be submitted to the government within 40 days of NTP and shall be compliant with the requirements of 10 CFR § 851. If these requirements are not met, then a \$500 deduction for each day the submittal is past its due date shall be applied to the Contractor payment. The period of DOE review of the submittal will not be counted in calculation of the deduction. The calculated deduction amount will start when DOE has notified the Contractor with the submittal is unsatisfactory and end upon resubmittal.

2. Miscellaneous Support and Reporting

The following table provides the performance standards, AQLs and surveillance methods pertaining to: **Miscellaneous Support and Reporting**. Surveillances are anticipated to be conducted by QAEs on a scheduled basis. If the Performance Standard is not applicable at the time of surveillance, the inspection report will note “N/A” with QAE explanation.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.2.2	The Contractor shall actively participate in site wide planning and programmatic committees, as applicable to the scope of the Contract. The Contractor will participate and support the site’s standing groups/committees addressing, for example: Safety, Electrical, Traffic, Land-Use, and Sustainability.	Coordination meetings are routinely attended and active participation.	Participation in no less than 90% of requested meetings.	Periodic Inspection	\$500.00 for each occurrence participation is requested but not provided less than AQL.	Quarterly
Throughout	Submittal of deliverables with requirements not otherwise specified.	Deliverables shall be timely, accurate, and contain all required information.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.2.4.1	The Contractor shall submit a Monthly Progress Report (MPR) to DOE not later than ten (10) business days following the end of each calendar month. The report shall provide the prior month’s performance for each Contract Line Item Number (CLIN) and an update of the performance to date.	Reporting shall be timely, accurate, and contain all required information.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Monthly
**C.2.4.1	As part of the monthly reporting process, the Contractor shall submit a monthly self-assessment report and certification statement to DOE no later than (10) business days following the end of each calendar month. The report and statement shall accurately assess the Contractor’s work performance for that period against applicable Contract requirements and performance standards. The statement shall be similar in format and content as the Government Quality Assurance Surveillance Plan (J-11), and shall address all activities performed during the period.	Assessment report and certification statement shall be timely, accurate, and include all activities performed during the period.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Monthly
C.2.4.2	The Contractor shall establish a routine weekly status/project integration meeting with DOE based upon DOE availability (and include other organizations and contractors as necessary) to review ongoing and future Contract activities and issues.	Coordination meetings are routinely planned, punctually attended, effectively presented and comprehensive of all issues of significance to DOE.	All scheduled and confirmed meetings will be attended no less than 100% of the time.	Periodic Inspection	\$500.00 for each occurrence that participation is not provided in weekly coordination meeting.	Monthly

C.2.4.3	The Contractor shall analyze proposed or directed funding changes for their impact on scope and schedule elements of the Contract, and shall advise DOE of any such impacts.	Responses/analyses shall be timely, comprehensive, and accurate.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each occurrence analysis is requested but not provided in accordance with AQL	Per occurrence
C.2.6	The Contractor shall provide logistical planning, set-up support, and presentations for the annual DOE Science Alliance on site. The Contractor shall perform cleanup of the site following the event. The Contractor shall provide computer support to the DOE Science Bowl.	Support will be timely and effective.	No more than zero valid customer complaint.	Periodic Inspection, Customer Feedback	\$500.00 for each occurrence support is requested but not provided in accordance with AQL	Event driven, per occurrence.

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

** **EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for submittal of a monthly self-assessment report and certification statement in Section C.2.4.1 will be evaluated as follows: The submittal shall be submitted to the government within 10 business days of the end of the calendar month., and shall accurately reflect the Contractor's work performance for that period. If these requirements are not met, then a \$500 deduction for each day the submittal is past its due date shall be applied to the Contractor payment.

3. Telecommunications

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Telecommunications**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.3.2.1	The Contractor shall develop and continue to support the development and implementation of a comprehensive future vision/end state (rough order of magnitude) for communication and information technology infrastructure optimization and consolidation plan(s) consistent with D&D activities on the site	Submittal(s) is of high quality, integrated with D&D planning, and timely.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
**C.3.3.2.2	The Contractor shall operate and maintain the Portsmouth site telephone switching system, transmission equipment, and ancillary equipment in a serviceable condition.	The Portsmouth site telecommunications system is available 24 hours per day, 7 days per week.	No more than two unscheduled interruptions of service.	Inspection	10% of applicable ELIN and \$5000.00 per day out of service above the AQL	Monthly
C.3.3.2.2	The Contractor shall provide for long distance service, voice messaging, fax machines, video/web conferencing services to DOE and site contractors.	Identified systems/services are available 24 hours per day, 7 days per week.	No more than two unscheduled interruptions of service.	Inspection	\$1000.00 per day out of service above the AQL	Monthly
C.3.3.2.2	Services provided to ACP shall be provided to obtain full cost recovery. The Contractor shall support DOE in invoicing of ACP for these services.	Information (statement of cost/price) supporting ACP invoicing is accepted as timely and accurate, support is timely and accurate.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$250.00 for each day submittal is past due date.	Monthly
C.3.3.2.1	The contractor shall submit a summary report of voicemail usage (mailboxes, used space, free space) monthly.	The Contractor submittal includes all required information.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Monthly submittal review
C.3.3.2.3	The Contractor shall provide for Mobile Device Management (MDM) services and devices such as cell phones/smartphones/blackberry for itself and for the D&D contractor.	Identified systems/services within control of Contractor are available 24 hours per day, 7 days per week.	No more than two unscheduled interruptions of service.	Inspection	\$1000.00 per day out of service above the AQL	Monthly
C.3.3.2.4 And C.3.3.2.13	The Contractor shall provide reliable electronic notification service to individual personnel associated with the (PORTS) emergency response organizations. The Contractor shall maintain telecommunications services support at indicated.	The systems are operational 24 hours per day, 7 days per week.	No less than 95% operational.	Periodic and Random Inspection, Customer Feedback	15% of applicable ELIN	Monthly
C.3.3.2.8-9	The Contractor shall perform maintenance and repair of all installed data/communication lines up to and including the end user receptacle.	The Contractor makes repairs, in accordance with the approved Restoration Priority List, to the data/communication lines within the specified timeframe as agreed upon with DOE.	No less than 95% of inspected areas or no more than two valid customer complaints (Monthly).	Periodic and Random Inspection, Customer Feedback	5% of applicable ELIN	Monthly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable): The requirement for the Contractor to operate and maintain the Portsmouth site telephone switching system, transmission equipment, and ancillary equipment in a serviceable condition in section 3.3.2 will be evaluated as follows: The site telecommunications system is required to be operational 24 hours per day, 7 days per week. The AQL is two unscheduled interruptions of service per month. If the site telecommunications service has more than two unscheduled interruptions per month, 10% of the applicable ELIN will be deducted from Contractor payment and an addition \$5,000 per day of lost service will be deducted from the Contractor payment.**

4. IT Support and Services

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Information Technology (IT) Support and Services**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.3.3.1	The Contractor shall provide equipment, professional and technical services to ensure secure, reliable, and continuous copier, printer, and scanner operation.	Print, copy, scan services will be available and operational. Equipment shall be maintained clean and operational in accordance with customer needs.	Not less than 90% of area printers operational during normal business hours.	Periodic Inspection, Submittal review	5% of applicable ELIN	Quarterly
C.3.3.3.1	The Contractor shall provide reproduction services within the X-720 Records Facility to be furnished to all D&D project personnel including DOE and its support contractor personnel.	Reproduction services will be timely and of quality, free of missing pages, free of errors and illegible copies.	No more than two valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	\$500.00 per complaint above the AQL	Quarterly
C.3.3.3.1	The Contractor shall provide for DOE, the onsite D&D contractor and subcontractors, ETS contractor and subcontractors and ISS contractor, equipment and services to ensure continuous copier, printer, and scanner operations for identified facilities.	The Contractor submits a detailed report of copier, printer and scanner page and consumables usage monthly for areas monitored by ISS Contractor.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	5% of applicable ELIN	Monthly submittal review
C.3.3.3.2	The Contractor shall provide IT support and management services to ensure IT requirements are met through effective utilization of intranet, enterprise applications, and local systems and applications in a secure environment with minimal interruptions.	Identified systems/services within control of Contractor are available 24 hours per day, 7 days per week.	No more than two unscheduled interruptions of service.	Periodic Inspection, Submittal review	10% of applicable ELIN	Quarterly
C.3.3.3.1	The Contractor shall provide users with enterprise IT application deployment services to ensure applications can be effectively utilized.	The Contractor shall support designated application users to ensure deployed enterprise IT applications are usable and technical assistance is provided in a timely manner. The Contractor shall provide technical assistance to designated application users when requested to resolve all network, system, and equipment issues associated with the local utilization of deployed enterprise applications.	No less than 95% operational during normal business hours, and no more than two valid customer complaints. (Monthly)	Periodic Inspection, Submittal review, Customer Feedback	10% of applicable ELIN	Semi-annually

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.3.3.1	The Contractor shall perform maintenance to ensure local systems and applications operate properly and interruptions are minimized.	The Contractor shall provide 72 hours advance notice, including estimated downtime, to client organizations prior to performing scheduled system maintenance that would interrupt the availability of systems or applications. Emergency outages shall be coordinated with end users.	No less than 90% operational during normal business hours.	Periodic Inspection, Submittal review	10% of applicable ELIN	Quarterly
**C.3.3.3.2.10	The Contractor shall operate a help desk to ensure operational issues of local systems and applications are responded to and properly resolved.	The Contractor submits a Helpdesk Ticket Report as part of the Monthly Progress Report required in section C.2.4.1	Submittal contains 100% of requested information.	Inspection, Submittal review	10% of applicable ELIN	Monthly submittal review
C.3.3.3.2	The Contractor shall provide application portfolio management services to ensure efficient and appropriate utilization of applications required licenses.	The Contractor submits a detailed report of site software and system licenses annually.	Submittal contains 100% of requested information.	Inspection, Submittal review	5% of applicable ELIN	Monthly submittal review
C.3.3.3.2	The Contractor shall provide all basic support to the DOE site network (which includes the ETS contractor) including, unpacking, installation, testing, and removal of PCs, printers, copiers and all associated consumables and related components; wiring; moving; and basic hands-on support. The Contractor shall coordinate this work with the PPPO Federal Help Desk.	Support requests submitted to the Help Desk are completed within the timeframes specified in the applicable Service Level Agreements (SLA) established with each site customer.	No less than 95% of support requests completed within applicable SLA timeframe..	Periodic Inspection, Submittal review	5% of applicable ELIN	Quarterly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable): The requirement for the Contractor to operate the help desk in Section C.3.3 will be evaluated as follows: The Contractor is required to submit a monthly Helpdesk Ticket Report. The AQL is the submittal is on-time and contains all of the required information. If the report doesn't contain the required information, 10% of the applicable ELIN will be deducted from the Contractor payment.**

5. Property Management Services

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Property Management Services**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
**C.3.4.1.1.2	The Contractor shall provide office relocation of Portsmouth site personnel.	The Contractor provides office relocation services within five business days of valid work request.	No more than one valid customer complaint with relocation services.	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Quarterly, or upon relocation request
C.3.4.1.1.3	The Contractor shall coordinate with the D&D contractor for response to data calls and provision of data needed to maintain FIMS; and related reporting for Infrastructure Support Services (ISS) assigned assets.	Accurate data are provided to D&D contractor in sufficient time for input to the FIMS database in accordance with DOE O 430.1B and headquarters milestones.	No less than 95% of required data are timely input to FIMS, and no more than two valid customer complaints.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly
C.3.4.1.1.4	For the PORTS Annual Ten Year Site Plan (TYSP), the Contractor shall coordinate with the D&D contractor for response to data calls and provision of data needed for comprehensive plan development in accordance with DOE Order 430.1B (annual plan/update submittal).	Accurate and timely narrative and data are provided to DOE/D&D contractor in development of the TYSP in accordance with DOE O 430.1B and headquarters milestones.	Submittal(s) is timely, contains 100% of requested information and no more than one valid customer complaint.	Inspection, Review of Submittal(s)	10% of applicable ELIN	Annual submittal(s) review
C.3.4.1.2	The Contractor shall perform high-risk property reviews for the D&D project including all property to be released from site control for any reason including transfer, sale, or disposal. These reviews shall include inspection of facilities prior to deactivation/demolition.	Property for excess or disposition is reviewed/screened in accordance with applicable DOE directives.	100% property reviews in accordance with applicable orders.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly
C.3.4.1.3	The Contractor will coordinate with D&D contractor fleet management and provide data needed for required data calls and fleet reporting.	Accurate and timely data is provided to D&D contractor for ISS fleet vehicles	No less than 95% of vehicles data are timely and accurate.	Periodic Inspection	5% of applicable ELIN	Quarterly
C.3.4.1.3.1	The Contractor shall coordinate and provide the cleaning and delivery/return of GSA leased DOE site office passenger vehicles for maintenance to GSA approved vendors.	Requests are completed within 5 business days, assuming vendor availability.	100% requests competed within 5 business days.	Periodic Inspection	5% of applicable ELIN	Semi-annual

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable): The requirement for the Contractor to provide office relocation for Portsmouth site personnel in Section C.3.4.1.1.2 will be evaluated as follows: The Contractor is required to provide office relocation services in a timely manner. The Contractor or QAEs may receive customer complaints on the Contractor performance. The AQL is one valid customer complaint per month. If the Contractor or QAEs identify more than one valid customer complaint, 5% of the applicable ELIN will be deducted from the Contractor payment.**

6. Maintenance of Buildings, Structures, Installed Equipment, and Furnishings

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Maintenance of Buildings, Structures, Installed Equipment, and Furnishings**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.4.2.3	The Contractor shall respond to work site time requirements by the applicable priority category for each Level II maintenance activity.	Work is performed in accordance with durations identified.	No less than 95% of work requests meet work site time requirements.	Periodic Inspection, Submittal review	5% of applicable ELIN	Quarterly
C.3.4.2.4	The Contractor shall operate and maintain the CMMS.	Identified information shall be included and entered into the CMMS system within specified timeframes, such that the CMMS is maintained accurate and current at all times.	No less than 90% of required information is entered and no less than 90% timeliness durations are met.	Periodic and Random Inspection, Submittal review	\$500.00 for each failure above the AQL	Quarterly
C.3.4.2.6	The Contractor shall redline and update installation drawings and 'as-built' drawings to reflect any changes that result from work performed by the Contractor.	Drawings will be accurate and timely. Markups of drawings shall be performed within fifteen (15) business days after completion of the work that resulted in the change to the drawing(s). All drawings will be electronic CAD format. A record of all changes/additions to assigned buildings, structures, and related equipment and systems made by the Contractor shall be provided to records management within 30 calendar days of the completed work. The Contractor shall attach, link or reference the installation drawings and 'as-built' drawings in the CMMS for future reference.	No less than 95% of required information and durations met.	Periodic Inspection, Submittal review	5% of applicable ELIN	Quarterly
C.3.4.2.7	The Contractor shall submit to DOE a monthly maintenance report including and detailing all scheduled maintenance activity.	Report is accurate, comprehensive, and timely.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$250.00 for each day submittal is past due date.	Review of Submittal

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.4.3.1	The Contractor shall provide new or factory reconditioned parts and components when providing maintenance, repair, and minor improvements.	All maintenance activities use new or factory reconditioned parts and components. Unless otherwise approved by the COR where new or factory parts are unavailable. The contractor will utilize a graded approach per the quality assurance program. QA and Engineering processes will be applied to fabricate acceptable parts when necessary.	100% of parts and components are new or factory refurbished when available. When new or factory reconditioned parts cannot be obtained for old systems, then PMA QA and Engineering processes will be applied to fabricate acceptable parts. DOE approval will be obtained prior to installation. .	Periodic and Random Inspection	\$500.00 for each failure.	Quarterly
**C.3.4.3.1	The Contractor shall notify the building occupants in writing in advance of any scheduled work to be performed in a facility that will tend to disrupt the conduct of normal business activities.	Notification to building occupants occurs at least two (2) business days prior to the disruption.	No less than 95% compliance and no more than one valid customer complaint. (Monthly)	Periodic Inspection, Customer Feedback	\$500.00 for each failure above the AQL.	Semi-Annual
C.3.4.3.2	The Contractor shall develop a comprehensive PM program for assigned buildings, structures, and installed equipment.	The PM program is developed from applicable original equipment manufacturer manuals, inspection checklists, manufacturer's standards, industry standards, and commercial guides. The Contractor shall complete all identified repairs and provide all necessary services, parts, and materials as part of the PM.	No less than 95% of PM activities are derived from identified sources. No less than 95% of PM activities are completed as indicated.	Periodic Inspection	\$500.00 for each failure.	Quarterly

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.4.2.2	The Contractor shall perform LEVEL II Service Order work as defined in Section C.3.4.2.2	All work is performed in accordance with the service order. The Contractor shall complete all identified repairs and provide all necessary services, parts, and materials as required.	100% of work performed in accordance with service order and applicable requirements.	Periodic Inspection	10% of service order cost	Quarterly
C.3.4.3.4	All roofing systems for facilities shall be inspected, maintained, and repaired.	All maintenance and repairs shall be accomplished to ensure that the roofing systems remain as watertight assemblies, that water does not enter the interior of the building or the insulating layer, and that the water drains freely from the roof surface at all times. Damaged, deteriorated, or missing roofing, sheathing, flashing, gravel stops, miscellaneous roof structures and components, and structural supports shall be repaired or replaced as required to provide a watertight seal and to retain the original whole condition of the roof system.	100% of roofing appropriately maintained.	Periodic Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	Building interiors including walls, trim, doors, flooring and accessories shall be maintained. Building exteriors including trim and accessories shall be maintained.	Maintained per C.3.4.3.4 requirements.	No less than 95% of area is properly maintained.	Periodic Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	The Contractor shall maintain plumbing systems and their associated components operable and in accordance with State and local plumbing codes.	Plumbing systems and fixtures shall be free flowing, in good, safe operating condition, and free of leaks and drips. All sinks, tubs, toilets, urinals, basins, and faucets, lavatories, showers, drain lines, and other plumbing, shall be free of leaks and drips, operate properly, drain freely, and be free of cracks	No less than 95% of plumbing fixtures are operable.	Periodic Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	The Contractor shall operate and maintain operable all HVAC systems for assigned facilities.	HVAC systems listed in Attachment J-8 are repaired within a reasonable timeframe.	No less than 95% of HVAC systems are operational.	Periodic Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	The Contractor shall operate and maintain operable active overhead and rolling door systems.	Overhead and rolling door systems listed in Attachment J-8 are repaired within a reasonable timeframe.	No less than 95% of overhead and rolling door systems are operational.	Periodic Inspection	5% of applicable ELIN	Quarterly

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.4.3.4	The Contractor shall operate and maintain operable active elevator systems.	Elevator systems listed in Attachment J-8 are repaired within a reasonable timeframe as negotiated with DOE.	No less than 95% of elevator systems are operational.	Periodic Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	The Contractor shall operate and maintain operable active refrigeration systems.	Refrigeration systems are repaired within a reasonable timeframe.	No less than 95% of refrigeration systems are operational.	Periodic Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	The Contractor shall maintain lighting systems operable above minimum illumination level standards, and perform repairs and re-lamping in occupied designated facilities.	Lighting systems are operable and repaired within a reasonable timeframe as negotiated with DOE such that no disruptions to normal business due to inadequate lighting occur.	No less than 95% of lighting fixtures are operational.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	The Contractor shall perform architectural and traffic signage maintenance, repair, replacement, and alterations such that all signage is maintained visible and effective.	Architectural and traffic signage are maintained in accordance with local, state, and federal DOT directives and regulations.	No less than 95% of signage is correctly posted and maintained.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly
C.3.4.3.4	The Contractor shall perform security fence and wire cage maintenance such that the security barrier remains operable and able to fulfill its intended function, including repairs for locations described in Attachment J-8.	All gates/fences/cages are maintained operable, secure, and all hinges and locking devices kept in good working order	100% of security fence/gates properly maintained or adequately posted until repairs are completed.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable): The requirement for the Contractor to notify the building occupants in writing in advance of any scheduled work to be performed in a facility that will tend to disrupt the conduct of normal business activities in Section C.3.5.3.1 will be evaluated as follows: The Contractor is required to notify the building occupants in writing two days in advance of any scheduled work that would disrupt normal business activities. The AQL is one valid customer complaint per month. If the Contractor or QAEs identify more than one valid customer complaint, \$500 for each additional complaint will be deducted from the Contractor payment.**

7. Paved, Gravel and Earth Roads, and Yards

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Paved, Gravel and Earth Roads, and Yards**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.4.4.1	The Contractor shall inspect, schedule, maintain operable, and repair roadways, surfaced areas, and support facilities. This includes paved and unpaved roads, streets, parking lots, sidewalks, bridges, drainage systems and related areas, and associated structures and appurtenances at PORTS.	All roadways identified as the Contractor's responsibility to maintain shall be kept clear of fallen trees, limbs and storm debris as necessary. Overgrowth of trees, vines or bushes along roadways shall be kept trimmed away from the roadway in a manner that allows for normal passage of traffic and requisite clearance. Traffic control signs and traffic control devices shall be maintained on DOE roadways. Guardrails shall be maintained in good serviceable condition including any necessary coatings to prevent corrosion of the metal surfaces, including replacement if needed. As markings, signage, and devices are maintained/replaced, the Contractor shall implement consistent traffic control devices, markings, and signage throughout the site, including parking areas. The Contractor shall also be responsible for evaluation of, maintenance of, and alteration if needed, of safe and effective traffic flow/direction patterns in assigned parking facilities.	No less than 95% of area properly maintained.	Periodic and Random Inspection	15% of applicable ELIN	Quarterly
C.3.4.4.3.2	The Contractor shall utilize the CMMS to document deficiencies resulting from inspections.	All deficiencies are documented accurately and timely in CMMS such that the CMMS reflects the current roadway conditions.	No less than 90% of deficiencies documented in CMMS per quarter based on monthly checks. .	Periodic Inspection	\$500.00 for each failure above the AQL.	Semi-annual
C.3.4.4.3.3	The Contractor shall maintain and repair paved surfaces in accordance with the latest edition of the Ohio Standard Specifications for Road and Bridge Construction and the Ohio Manual of Uniform Traffic Control Devices (latest version).	Paved surfaces shall be maintained in accordance/compliance with the Ohio standard specifications and manual, including free of potholes (impacting safe roadway use for passenger vehicles) and with adequate striping to make the roadway boundaries readily visible at night. Paved surface maintenance includes patching of potholes (impacting safe use by passenger vehicles and pedestrians), placing and replacing parking	No less than 95% of paved surface properly maintained.	Periodic and Random Inspection	15% of applicable ELIN	Quarterly

		blocks, resurfacing, marking, striping, sweeping and cleaning as necessary.				
**C.3.4.4.3.4	The Contractor shall maintain and repair unpaved surfaces, including gravel surface roads and areas in accordance with the Ohio Standard Specifications for Roads.	Gravel roads and parking lots shall be maintained in accordance/compliance with the Ohio specifications, including regular grading sufficient to avoid large potholes and with sufficient gravel to make the road passable by passenger vehicles without the need for all wheel drive. Maintenance of unpaved roads and parking lots includes, but is not limited to, stabilization of road segments and maintaining proper drainage including sufficient crown and shoulder to prevent degradation of the road/lot.	No less than 90% of unpaved surfaces properly maintained.	Periodic and Random Inspection	15% of applicable ELIN	Quarterly
C.3.4.4.3.3	By July 31 st , the ISS Contractor will submit the first Inspection Report. The following, during the month of May, the Contractor shall inspect all surfaced areas and related structures, and prepare an Inspection Report.	All areas are inspected and the inspection report accurately reflects the as-found condition, documents any issues found, and is performed/submitted by July 31, 2016 and then no later than May 31st of each subsequent year.	100% areas inspected and no less than 90% of inspected areas documented in the Inspection Report.	Inspection, Submittal Review	5% of applicable ELIN	Annual
C.3.4.4.3.4	During the month of May, the Contractor shall inspect all unpaved roads, parking areas and ancillary structures and prepare an Inspection Report.	All roads and areas are inspected and the inspection report accurately reflects the as-found condition, documents any issues found, and is performed/submitted during May of each year.	No less than 90% of areas documented in the Inspection Report.	Inspection, Submittal Review	5% of applicable ELIN	Annual
C.3.4.4.3.5	The Contractor shall perform vegetation control on areas adjacent to paved, gravel and earth roads, and yards.	Vegetation Control shall be performed and meet the requirements as specified in C.3.5.2, Grounds Maintenance.	No less than 90% of inspected locations meet requirements.	Inspection, Submittal Review	5% of applicable ELIN	Quarterly
C.3.4.4.3.5	The Contractor shall maintain the drainage systems associated with roads and grounds to include ditches and culverts. To maintain proper runoff, the Contractor shall inspect and repair plugged and/or damaged culverts, clean catch basins, culverts, inlet headwalls, and exits and similar structures on a regular schedule.	Drainage ditches shall be maintained clear of debris and obstacles in order to maintain proper drainage. Culverts shall remain clear of obstructions and maintained in a manner that precludes washouts. Culverts shall be replaced when they become structurally compromised or indication of a subsidence or sink hole is evident. The Contractor shall maintain proper drainage through appropriate vegetation control as described in Section C.3.5.2 Grounds Maintenance.	No less than 90% of inspected locations meet requirements or work orders for needed repairs are documented. .	Periodic Inspection	15% of applicable ELIN	Quarterly
C.3.4.4.3.6	The Contractor shall inspect vehicular bridges in accordance with 23 § CFR 650.301, document the results, and provide the results in an inspection report submitted to DOE.	Inspections are thorough and performed in accordance with the requirements of 23 CFR § 650.301 biennially and documented with an Inspection Report.	Submittal contains 100% of requested information.	Periodic Inspection	15% of applicable ELIN	Annually
C.3.4.4.4	The Contractor shall perform LEVEL II Service Order work.	All work is performed in accordance with the service order.	100% of work performed in	50% inspection of Level II service orders	10% of service order cost	Monthly

			accordance with service order.			
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* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to maintain unpaved and gravel surface roads and areas in accordance with Section C.3.4.4.3.4 will be evaluated as follows: The Contractor is required to repair unpaved surfaces in accordance with the Ohio Standard Specifications for Roads. Gravel roads and parking lots shall be maintained with regular grading sufficient to avoid large potholes and with sufficient gravel to make the road passable by passenger vehicles without the need for all wheel drive. The AQL is for 90% of inspected areas to be properly maintained. A QAE will inspect a portion of the areas and if it is determined that 90% of the areas are not properly maintained, 15% of the applicable ELIN will be deducted from the Contractor payment.

8. Grounds-Erosion, Storm Damage Repair

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Grounds-Erosion, Storm Damage Repair**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
**C.3.4.5.1	The Contractor shall inspect and report areas of erosion that require repair. The Contractor shall perform seeding, strawing, topsoil backfill, rock placement (armoring), and/or application of erosion control matting in maintained areas in order to meet the applicable performance standard.	Areas of significant soil erosion are reported via the regular maintenance schedule. Areas of significant soil erosion such as rutting, significant signs of soil loss, areas void of vegetation are repaired, timely.	No less than 90% of inspected locations meet requirements.	Periodic and Random Inspection	15% of applicable ELIN	Quarterly
C.3.4.5.3	The Contractor shall remove fallen trees and other debris from maintained facilities and areas to accommodate vehicle traffic, grounds maintenance, and other site operations.	Roads and grounds are free of trees and debris to maintain safe continuity of vehicle traffic and operations activities.	No less than 95% of inspected locations meet requirements and no more than one valid customer complaint.	Periodic and Random Inspection	15% of applicable ELIN	Monthly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

** **EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to inspect and maintain areas of erosion requiring repair in accordance with Section C.3.4.5.1 will be evaluated as follows: The Contractor is required to inspect and repair areas of erosion in accordance with Section C.3.4.5.1. Areas shall be inspected and repaired such that they are maintained free of significant soil erosion such as rutting, free of significant soil loss, and not void of vegetation without repair. The AQL is for 90% of inspected areas to be properly maintained. A QAE will inspect a portion of the areas and if it is determined that 90% of the areas are not properly maintained, 15% of the applicable ELIN will be deducted from the Contractor payment.

9. Custodial Services

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Custodial Services**.

WS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.5.1.2	The Contractor shall purchase and use cleaning products containing recovered materials that are EPA-designated items to the greatest extent practicable.	Cleaning products are EPA-designated as containing recovered materials.	No less than 90% of inspected products are properly designated.	Periodic Inspection	\$100 for each failure above the AQL.	Quarterly
C.3.5.1.2	The Contractor shall post warning signs and barricades in areas of floor care operations, as appropriate, to ensure personnel safety.	Warning signs are posted when hazards are introduced by floor care operations.	100% of inspected areas contain appropriate signs.	Periodic Inspection	\$200 for each failure above the AQL.	Quarterly
C.3.5.1.3.1	The Contractor shall perform space cleaning in accordance with PWS.	The Contractor shall maintain the spaces clean, sanitary and sightly.	No less than 95% of inspected areas and no more than two valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Quarterly
C.3.5.1.3.2	The Contractor shall perform floor care in accordance with PWS.	The Contractor shall maintain the floors clean, sanitary and sightly.	No less than 95% of inspected areas and no more than two valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Quarterly
C.3.5.1.3.3	The Contractor shall perform break room area service in accordance with PWS.	The Contractor maintains serviced break rooms clean, sanitary, sightly and stocked with sufficient supplies, such as soap, paper towels, and similar items.	No less than 95% of inspected areas and no more than two valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Quarterly
C.3.5.1.3.4	The Contractor shall perform restroom services in accordance with PWS.	The Contractor maintains all restrooms clean, sanitary, sightly and stocked with sufficient supplies. Personal items will not be removed or relocated.	No less than 95% of inspected areas and no more than two valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Quarterly
C.3.5.4.3.5	The Contractor shall collect waste within assigned facilities and neatly deposit in designated collection dumpster(s).	Facility waste containers are emptied; waste is collected and deposited neatly into designated dumpster(s).	No less than 95% of inspected areas and no more than two valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Quarterly

**C.3.5.1.4	The Contractor shall perform LEVEL II Service Order work as defined in PWS.	All work is performed in accordance with the service order.	100% of work performed in accordance with service order.	50% Inspection of Level II service orders.	10% of service order cost	Monthly
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* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

** **EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to perform LEVEL II service order work in Section C.3.5.1.4 will be evaluated as follows: The Contractor is required to provide LEVEL II service order work. The AQL is for all work to be performed in accordance with the service order. A QAE will inspect a portion of the service order work. If it is determined the work was not performed in accordance with the service order, 10% of the service order cost will be deducted from the Contractor payment (until such time the Government determines the work is completed in accordance with the service order).

10. Grounds Maintenance

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Grounds Maintenance**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.5.2.2	Improved areas, service level 1 shall be maintained in accordance with Section C, mowing map, and J-8.C.3.5.2 Table 1.	Vegetation maintained and services provided consistent with Service Level 1.	No less than 95% of inspected areas maintained accordingly.	Periodic Inspection	5% of applicable ELIN	Monthly
C.3.5.2.2	Improved areas, service level 2 shall be maintained in accordance with Section C, mowing map, and J-8.C.3.5.2 Table 1.	Vegetation maintained and services provided consistent with Service Level 2.	No less than 95% of inspected areas maintained accordingly.	Periodic Inspection	5% of applicable ELIN	Monthly
C.3.5.2.2	Semi-improved areas shall be maintained in accordance with Section C, mowing map, and J-8.C.3.5.2 Table 1.	Vegetation maintained and services provided consistent with semi-improved areas.	No less than 95% of inspected areas maintained accordingly.	Periodic Inspection	5% of applicable ELIN	Monthly
C.3.5.2.2	The Contractor shall provide an access route to monitoring wells and ambient air monitoring stations.	A ten (10) foot radius circle with a vegetation height not to exceed six (6) inches around the groundwater wells shall be maintained and coordinated with the D&D contractor's sampling schedules. The Contractor shall maintain a mowed, debris free, pathway that is no less than three (3) feet wide and with a vegetation height not to exceed six (6) inches leading to the (air) monitors that provides safe walking access.	No less than 95% of inspected areas maintained accordingly.	Periodic Inspection, Records review	5% of applicable ELIN	Monthly
C.3.5.2.2	The Contractor shall perform grass and vegetation control along security fences.	Vegetation shall be controlled in accordance with applicable area and service level.	No less than 95% of inspected areas maintained accordingly.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly
C.3.5.2.2	The Contractor shall maintain the outer boundary fence (X-208A) and provide brush control on both sides of the fence.	The fence shall be maintained clear of trees, brush and other vegetation such that no damage to the fence occurs. A cleared access route along the fence will be maintained at a width of 5 for its entire length.	No less than 95% of inspected areas maintained accordingly.	Periodic and Random Inspection	5% of applicable ELIN	Annually
C.3.5.2.2	The Contractor shall remove obstructions and control vegetation in above ground storm drainage systems to maintain continuous unrestricted flow of storm water runoff.	Vegetation shall be maintained accordingly. The Contractor shall control the height of vegetation to less than 30 inches in ditches where water regularly accumulates and it is impractical to enter with mowers on a regular basis including dry weather periods.	No less than 95% of inspected areas maintained accordingly.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly

C.3.5.2.2	The Contractor shall maintain facility railroads free of vegetation to allow for safe and compliance rail operations.	Railroad vegetation is maintained accordingly.	No less than 95% of inspected areas maintained accordingly.	Periodic and Random Inspection	5% of applicable ELIN	Quarterly
C.3.5.2.2	Vegetation within 25 feet on either side of roadways through otherwise unmaintained areas will be mowed/trimmed.	Vegetation along roadways shall be maintained to a height of no more than 18 inches. Additional clearance beyond 25 feet shall be performed at intersections, turns, or other such areas such that safe/unobstructed traffic visibility is maintained.	No less than 95% of inspected areas maintained accordingly.	Periodic Inspection	5% of applicable ELIN	Monthly
C.3.5.2.2	Regulated Engineered Facilities. Mowing, maintenance, and repair requirements for these caps are delineated in the Integrated Surveillance and Maintenance Plan (DOE/PPPO/03-0084&D3). The Contractor shall perform mowing, repair, fertilization, monument maintenance, and pest control of these caps in strict compliance with the plan.	The caps shall not be damaged, including scalping of the vegetative cover, rutting, fertilizer burn, or other means. The Contractor shall prevent scalping, uneven mowing, or rutting by the equipment and shall not damage engineered caps. The Contractor shall consult and coordinate with the D&D contractor as necessary to prevent any potential damage during maintenance and mowing.	No less than 95% of inspected areas maintained accordingly.	Periodic and Random Inspection	5% of applicable ELIN	Monthly
**C.3.5.2.2	Stone/Gravel Areas. The Contractor shall maintain designated areas predominantly free of vegetation through trimming, mowing, and/or herbicide.	Gravel surface shall be visible and unimpacted for use, maintenance, and inspection by vegetation growth. Vegetation shall be maintained not taller than 12 inches, and shall be treated or trimmed.	No less than 95% of inspected areas maintained accordingly.	Periodic and Random Inspection	5% of applicable ELIN	Monthly
C.3.5.2.4.2.1	The Contractor shall remove any trash, paper, or other debris prior to mowing/cutting that detracts from the finished appearance of the area or present a safety hazard.	Trash is removed prior to mowing areas.	No less than 95% of inspected areas free of trash.	Periodic and Random Inspection	5% of applicable ELIN	Monthly
C.3.5.2.4.2.3	The Contractor shall trim grass/vegetation around utilities, fences, utility poles, lightning protection poles, guy wires, sign posts, fire hydrants, buildings, electrical structures, plastic and concrete jersey barriers, and parking lot bumpers.	Objects within the mowing areas shall be trimmed around in accordance with applicable standard.	No less than 95% of inspected areas are properly trimmed.	Periodic and Random Inspection	5% of applicable ELIN	Monthly
C.3.5.2.4.2.7	The Contractor shall remove or blow off grass clippings and leaves (not trash) deposited by the mowing operation from sidewalks, concrete porches, building aprons, streets, etc.	Clippings shall be properly removed following mowing activities.	No less than 95% of inspected areas have clippings properly removed.	Periodic and Random Inspection	5% of applicable ELIN	Monthly
C.3.5.2.1	The Contractor shall coordinate with the other site contractors prior to the performance of work activities that might impact their operations.	Mowing activities that may interfere with other contractor activities are coordinated effectively.	Two observed defects or valid customer complaints.(Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Monthly

C.3.5.2.3	The Contractor shall prepare and submit annually a Mowing Plan, Mowing Map and Annual Mowing Schedule for review and approval by DOE. The Contractor shall provide a schedule of mowing activities.	Submittal is inclusive of all areas maintained.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.5.2.4.2.8	The Contractor shall perform seeding, strawing, topsoil backfill, armoring, and/or application of erosion control matting to repair areas of scalping, dead patches, and areas of evidence of soil erosion occurring in mowed areas. The Contractor will inspect and report areas of erosion that require repair.	Areas of erosion shall be reported. These areas shall be repaired to eliminate continued erosion and restore healthy grass cover.	No less than 95% of inspected areas maintained accordingly.	Periodic and Random Inspection, Records review	5% of applicable ELIN	Quarterly
C.3.5.2.5	The Contractor shall be responsible for maintaining all equipment, including government furnished equipment, required to implement the PWS.	Equipment shall be maintained in a safe serviceable condition, and in accordance with the manufacturer's recommendations for preventive and routine service. Corrective maintenance shall be performed as necessary to maintain the equipment in a safe and serviceable condition. .	No less than 90% of inspected equipment maintained accordingly.	Periodic and Random Inspection, Records review	5% of applicable ELIN	Quarterly
C.3.5.2.6	The Contractor shall perform Level II Service Orders in accordance with the standards and requirements of this Contract.	All work shall be performed in accordance with the service order.	100% of work performed in accordance with service order.	50% Inspection of Level II service orders.	10% of service order cost	Monthly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to perform mowing/vegetation control in accordance with Section C.3.5.2.2 will be evaluated as follows: The Contractor is required to provide mowing/vegetation control. The AQL is for 95% of inspected areas to be properly maintained. A QAE will inspect a portion of the areas and if it is determined that 95% of the areas are not mowed or properly maintained, 5% of the applicable ELIN will be deducted from the Contractor payment.

11. Snow and Ice Prevention/Removal

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Snow and Ice Prevention/Removal**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.5.3.3	The Contractor shall annually prepare and submit a Snow and Ice Removal Plan for review and approval to the Government by August 30th.	The Snow and Ice Removal Plan includes all required information in C.3.5.3.3.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
**C.3.5.3.3	The Contractor shall remove snow and ice in a manner that does not create a safety hazard and does not obstruct sidewalks, streets, parked vehicles, fire hydrants, refuse dumpsters, obstacles (i.e., water valves, radiological areas, etc.), parking lot entrances, exits, or roadway intersections.	Snow/ice removal operations do not create safety hazards or obstruct identified items. Snow and ice removal operations shall result in safe conditions for all workers and employees needing access within or through the affected areas.	No more than one observed defect and no more than two valid customer complaints. (Monthly)	Periodic and Random Inspection, Customer Feedback	\$500.00 for each failure above the AQL.	Monthly
C.3.5.3.5.1	Non-Significant Weather Events: The Contractor shall treat and clear priority areas such that safe passage conditions for vehicle and pedestrian traffic are maintained.	Priority 1, 2, and 3 areas shall be free and clear within 4 hours of the completion of the weather event. Remaining areas shall be free and clear within 12 hours of event completion.	No more than one observed defect and no more than two valid customer complaints.(Monthly)	Periodic and Random Inspection, Customer Feedback	\$2,000.00 for each failure per event.	Monthly
C.3.5.3.5.2	Significant Weather Events: The Contractor shall treat and clear priority areas such that safe passage conditions for vehicle and pedestrian traffic are maintained.	Priority 1, 2, and 3 areas are free and clear within 8 hours of the completion of the weather event. Remaining areas are free and clear within 16 hours of event completion.	No more than one observed defect and no more than two valid customer complaints.(Monthly)	Periodic and Random Inspection, Customer Feedback	\$2,000.00 for each failure per event.	Monthly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

** **EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to remove snow and ice in a manner that does not create safety hazards in accordance with Section C.3.5.3.3 will be evaluated as follows: The Contractor is required to remove snow and ice such that safety hazards are not introduced and to not obstruct other objects. The AQL is one observed defect or valid customer complaint. A QAE will inspect a portion of the areas of removed snow and/or ice and identify locations where the snow/ice removal was not performed properly. Also, the Contractor or QAE may receive complaints from other site contractors on the plowing method. The complaint will subsequently be determined to be valid or invalid. If it is determined that there is more than one observed defect or more than two valid customer complaints, \$500 for each failure above the AQL will be deducted from the Contractor payment.

12. Pest Control Services

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Pest Control Services**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.5.4.2	All work shall be performed by certified individuals.	Permit and license documentation shall be provided to DOE.	100% of personnel are certified.	Periodic Inspection	\$1,000.00 for each failure.	Annual
C.3.5.4.3	The Contractor shall maintain records of all pest control operations, including chemical, nonchemical, and surveillances performed.	Records shall be provided upon DOE request for inspection.	No less than 95% of pest control operations have appropriate records maintained.	Periodic Inspection	\$500.00 for each failure above the AQL.	Annual
**C.3.5.4.4	Labels and safety data sheets for each pesticide proposed to be used shall be submitted to the DOE for approval at least fourteen (14) calendar days prior to use.	The pesticide shall be approved by DOE for use prior to use by the Contractor.	100% of pesticides approved for use by the DOE at the time of inspection..	Periodic Inspection	\$1000.00 for each failure above the AQL.	Annual
C.3.5.4.4	All pesticides used by the Contractor shall be registered for the use intended.	Pesticides are registered with the EPA and State of Ohio for the intended use.	100% of pesticides are registered.	Periodic Inspection	\$2,000.00 for each failure.	Annual
C.3.5.4.4	All pesticides shall be used in strict conformance with label directions. The Contractor shall maintain a label book of pesticides used.	The Label book of pesticides shall be readily provided to the DOE upon request for inspection by the DOE.	100% of pesticides used are identified in the label book.	Periodic Inspection	\$2,000.00 for each failure.	Semi-annual
C.3.5.4.4	All pesticides, rinse water, and containers shall be disposed of in accordance with label directions. Pesticides, rinse water, and containers shall not be disposed of on the Portsmouth Gaseous Diffusion Plant site.	All pesticides, rinse water, and containers shall be disposed off-site.	100% items disposed of off-site.	Periodic Inspection	\$1,000.00 for each failure.	Annual
C.3.5.4.4	Pesticide spills shall be cleaned, decontaminated, and reported to the Government as required by the WSHP and applicable environmental standards.	Spills are cleaned, decontaminated, and reported in accordance with Contractor WSHP and applicable environmental standards.	100% spills handled in accordance with Contractor WSHP.	Periodic and Random Inspection	\$1,000.00 for each failure.	Semi-annual
C.3.5.4.5	The Contractor shall provide pest control services for the control of ticks, ants, wasps, spiders, mice, rats, and any other pest native to the Portsmouth, Ohio area.	Areas are maintained free of infestations impacting personnel near buildings, portals, or field work.	No more than three valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN.	Semi-annual
C.3.5.4.5	The Contractor shall provide the removal of nuisance animals. The Contractor shall remove all dead animals, as needed.	Nuisance animals and animal carcasses shall be removed in a timely manner as agreed upon with DOE. Removal actions shall occur within 3 customer requests.	No more than two observed defects and no more than two valid customer complaints.(Monthly)	Periodic Inspection, Customer Feedback	5% of applicable ELIN	Semi-annual

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to submit pesticide data sheets to the government for approval prior to use in accordance with Section C.3.5.4.4 will be evaluated as follows: The Contractor is required to submit pesticide data sheets for approval by the Government prior to use. The AQL is for all (100%) pesticides to be approved prior to use. A QAE will inspect pesticides in use and any pesticides found in use that have not been approved by the Government will result in \$500 being deducted from the Contractor payment for each occurrence.

13. Records Management and Document Control

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Records Management and Document Control**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.6.3	The Contractor shall prepare, revise, submit for DOE approval and execute an approved Records Management Plan.	The Records Management Plan is developed in accordance with 44 U.S.C. 21; 44 U.S.C. 29; 44 U.S.C. 31; 44 U.S.C. 33; 44 U.S.C. 36; 36 CFR Chapter XII, Subchapter B, <i>Records Management</i> ; DOE O 243.1B, <i>Records Management Program</i> .	Submittal contains 100% of requested information.	Inspection, Submittal Review	\$500.00 for each day submittal is past due date or not technically accurate and complete.	Review of Submittal
C.3.6.3	The Contractor shall train, and maintain current, all ISS Contract employees to the required skill level, including general records training for all Contractor/subcontractor staff (e.g., more in-depth training for RM staff, specific job related training for record custodians and general records training for all other employees).	All employees' have completed and are current on required records training. The record training is commensurate to the employees' job function.	No less than 95% of all employees have completed required records training.	Monthly Progress Report, Periodic and Random Inspections	5% of applicable ELIN	Monthly
C.3.6.3.1	The Contractor shall utilize an ERMS for the maintenance and disposition of all records generated or received by the ISS contract and those turned over by other contracts (D&D), (regardless of media), including electronic and email. The Contractor shall perform quality checks on records scanned to electronic format to ensure pages are properly rotated supplemental markings are incorporated and the final record is clear and legible prior to importing into the ERMS.	The contractor shall ensure quality control process are in place for records acceptance prior to importing into the ERMS; including by not limited to assigning proper disposition schedule, records arrangement (folder structure) scanned image meets ppi/dpi requirements, pages are properly rotated, security markings are applied and images are clear and legible.	Less than 5% error rate, less than 5% backlog and nor more than two valid customer complaints of incoming or newly generated records (exclusive of historical legacy records).	Monthly Progress Report, Periodic and Random Inspections, Customer Feedback	10% of applicable ELIN	Monthly
C.3.6.3.2	The Contractor shall develop and implement records management requirements for the creation, maintenance and storage of audiovisual records.	Audiovisual records are stored in accordance with 36 CFR § 1237 and 36 CFR § 1235.42 and all current National Archives and Records Administration (NARA) requirements/guidance. Random inspections will occur quarterly.	No less than 95% compliance.	Monthly Progress Report (See C.3.6.3.1 Item 1), Periodic and Random Inspection,	5% of applicable ELIN	Monthly
C.3.6.3.3	The Contractor shall prepare, revise, submit for DOE approval, and execute an approved Vital Records Plan.	The Vital Records Plan is developed in accordance with 36 CFR § 1223, Managing Vital Records, and DOE O 243.1B, <i>Records Management Program</i> .	Submittal contains 100% of requested information.	Inspection, Submittal Review	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Review of Submittal

C.3.6.3.3	The Contractor shall prepare, revise, and submit to DOE the Records Inventory.	The Records Inventory is developed and updated in accordance with 36 CFR § 1223, Managing Vital Records, and DOE O 243.1B, <i>Records Management Program</i> .	Submittal contains 100% of requested information.	Inspection, Submittal Review	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete..	Annual
C.3.6.4.1	The Contractor shall incorporate recordkeeping controls into the electronic information system or export the records into the current ERMS. The Contractor shall design and implement migration strategies to counteract hardware and software dependencies of electronic records whenever the records must be maintained and used beyond the life of the information system in which the records are originally created and captured.	Electronic records are stored in accordance with 36 CFR 1236 and surveillance is performed annually.	No less than 95% compliance and no more than two valid customer complaints. (Monthly)	Monthly Progress Report, Periodic and Random Inspections, Customer Feedback	5% of applicable ELIN	Annual
C.3.6.4.2	The Contractor shall prepare, revise, submit for DOE approval, and execute an approved File Plan.	The File Plan is developed in accordance with 36 CFR Chapter XII Subchapter B and DOE O 243.1B <i>Records Management Program</i> and is included in the Contractor's Monthly Progress Report.	Submittal contains 100% of requested information.	Inspection, Submittal Review	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Annual
C.3.6.5.1	The Contractor shall ensure records identified as Quality Assurance (QA) records under American National Standards Institute (ANSI)/American Society of Mechanical Engineers (ASME) National Quality assurance (NQA)-1 are categorized (lifetime/non-permanent); managed in accordance with NQA-1 and 36 CFR Chapter XII, Subchapter B; and are maintained for traceability to the applicable item, activity or facility.	Records identified as quality records are managed in accordance with NARA requirements (including inactive NQA-1 records) and 36 CFR Chapter XII, Subchapter B; and are maintained traceable to the applicable item, activity or facility. Assessment will be conducted on a quarterly basis.	No less than 95% compliance or no more than two valid customer complaints. (Monthly)	Monthly Progress Report (also see C.3.6.3.1 Item 1), Periodic and Random Inspection, Customer Feedback	5% of applicable ELIN	Quarterly
**C.3.6.5.2	Records that contain personal information retrieved by name, or another personal identifier shall be maintained in Privacy Act Systems of Records.	The Contractor shall ensure records that are maintained in Privacy Act Systems of Records are managed and maintained in accordance with FAR 52.224-2, <i>Privacy Act</i> and DOE O 206.1,	100% compliance and no more than zero	Monthly Progress Report, Periodic and Random Inspections,	5% of applicable ELIN	Quarterly

		DOE Privacy Program, staff are properly trained, and records are properly identified. Assessment will be conducted on a quarterly basis.	observed defects (breaches).	Customer Feedback		
C.3.6.5.2						
C.3.6.5.3	The Contractor shall protect and handle classified information and critical information in accordance with applicable laws, regulations, policies, and directives.	Classified records are handled in accordance with Section 3.3, <i>Safeguards and Security</i> . Legacy records will continue to be reviewed by a Classification Officer prior to release to verify correct markings and protection.	100% compliance and no more than zero observed defects. (incidents)	Monthly Progress Report (See C.3.6.3.1 Item 1), Periodic and Random Inspection,	5% of applicable ELIN	Monthly
C.3.6.5.4	The Contractor shall respond to records management data calls by NARA and DOE as requested and process record requests for the Freedom of Information Act (FOIA), Privacy Act (PA), Energy Employees Occupational Illness Compensation Program Act, the former worker medical screening program, the Chronic Beryllium Disease Prevention Program, congressional inquiries, legal discoveries and other record requests. Information should be reported in the monthly MPR.	Response to record request are completed as follows: <ul style="list-style-type: none"> FOIA <=10 business days PA <=10 business days Litigation Requests <= 5 business days Internal / DOE Requests <= 48 hours 	No more than 1% backlog and no more than one observed defect or no more than one valid customer complaint. (Monthly)	Inspection, Customer Feedback	10% of applicable ELIN	Monthly
C. 3.6.5.5	The Contractor shall maintain the CERCLA and RCRA Administrative Record and Information Repository for all records received by the ISS Contractor.	The CERCLA and RCRA Administrative Record are maintained in accordance with applicable laws, regulations, policies and directives.	No less than 98%, or no more than one observed defect or no more than one valid customer complaint.	Monthly Progress Report, Periodic and Random Inspections, Customer Feedback	\$500.00 for each failure	Quarterly
C.3.6.5.6	The Contractor shall develop and submit to DOE a quarterly six-month forecast schedule for health physics/radiological survey support for ISS Contractor records management activities.	Submittal includes forecast for health physics/radiological survey support.	Submittal contains 100% of requested information.	Inspection, Submittal Review	\$500.00 for each failure.	Semi-annual
C.3.6.5.7	The Contractor shall ensure historical records maintained as required in Section C.3.6.5.7.	Historical paper records are organized, scheduled, indexed, boxed and dispositioned in accordance with federal laws and DOE regulations for proper preservation and efficient retrieval.	No less than 95% and no more than one observed defect or no more than one c valid customer complaint. (monthly)	Monthly Progress Report, Periodic and Random Inspections, Customer Feedback	10% of applicable ELIN	Monthly
C.3.6.6	The contractor shall ensure proper disposition of records to either the FRC/NARA by; assignment of the correct DOE Records Disposition Schedule, box, index, initiate transfer paperwork, obtain DOE Records Management Field Officer	The Contractor ensures records are dispositioned per the assigned schedule; including transfer of temporary records to the FRC, permanent records	.98% of records are transferred to FRC/NARA within one year of cutoff and	Monthly Progress Report, Periodic and Random Inspections	5% of applicable ELIN	Quarterly

	(RMFO) approval and submittal of transfer paperwork to the FRC and/or NARA for approval to ship. The contractor shall ensure records eligible for destruction are properly destroyed in a timely manner by: ensuring records have been properly scheduled, initiate destruction certificate, submittal of certificate to the DOE RMFO for review/approval and obtaining DOE Legal approval, completing final destruction and updating destruction certificate. The contractor shall ensure records under litigation moratorium are properly identified, maintained and protected until the hold is lifted.	to NARA and destruction of those eligible for destruction. .	/ or records are destroyed within one year of eligible destruction date.			
C.3.6.6	The Contractor shall develop and implement for DOE approval an approved Records Disposition Plan.	The Records Disposition Plan shall be developed in accordance with applicable DOE guidance.	Submittal contains 100% of requested information.	Inspection, Submittal Review	\$500.00 for each failure.	Review of Submittal
C.3.6.7	The Contractor shall develop, implement and maintain sound document control systems.	Processes shall ensure efficient tracking, retrieval, revision control and distribution of documents, including drawings.	No more than one observed defect or no more than one valid customer complaint.	Inspection, Customer Feedback	5% of applicable ELIN	Monthly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to properly maintain privacy act systems of records in accordance with Section C.3.6.5.2 will be evaluated as follows: The Contractor is required to properly maintain records containing personnel information. The AQL is for all (100%) privacy act records to be appropriately maintained. A QAE will inspect records and if any privacy act records are found not being maintained appropriately, 5% of the applicable ELIN will be deducted from the Contractor payment.

14. Mail Services, Shipping and Receiving

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Mail Services, Shipping and Receiving**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
**C.3.7.1	The Contractor shall perform mail and classified mail services (pick-up and delivery, twice daily) from the local U.S. Post Office(s) and providing an on-site central location for U.S. Postal and inter-company mail pick-up and drop-off for DOE, ETS, and D&D Project contractors and subcontractors. Certified mail shall be tracked to ensure document delivery to intended recipient.	Mail pick-up and delivery is performed timely, as indicated. Mail is not lost or damaged. Certified mail is tracked to ensure delivery without lost or delayed delivery	No more than two observed defects and no more than two valid customer complaints.(Monthly)	Inspection, Customer Feedback	\$500.00 for each failure above the AQL	Quarterly
C.3.7.2.1	The Contractor shall administer and operate the shipping and receiving loading dock in the X-720 facility. The facility shall be staffed during normal business hours as established in Section F.5.	The shipping and receiving facility is operated and shipping and receiving services are effectively performed during normal business hours Materials shall be received at the loading dock. Visual inspection and verification of numbers and quantities shall be performed. Bills of Lading shall be entered into the site shared database. D&D BOLs are forwarded to the D&D Contractor. The Contractor shall assist purchasing contractor in resolving discrepancies and/or administrative errors.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Inspection, Customer Feedback	\$500.00 for each failure above the AQL	Quarterly
C.3.7.2.1	Materials received shall be stored in appropriate locations as necessary to preserve the quality of the material. Items shall be secured such that theft or misappropriation does not occur. The loading dock and material storage areas shall be appropriately secured when not attended by Contractor personnel.	Materials shall be properly stored such that there is no storage/environmental-related quality degradation. Materials/Loading dock shall be properly secured such that there are no incidents of theft or tampering with stored materials.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Inspection, Customer Feedback	\$500.00 for each failure above the AQL	Quarterly
C.3.7.2.2	Materials received at the loading dock by the Contractor shall be verified and delivered (as needed) to the location designated by the purchasing contractor.	The Contractor shall notify the purchasing contractor as soon as practicable that the material has been received and ready for quality inspection. Transport and inspection shall be coordinated with the D&D contractor. The materials shall be delivered as soon as practicable following receipt such that no adverse impact occurs to the performance of the purchasing entity.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Inspection, Customer Feedback	\$500.00 for each failure above the AQL	Quarterly

C.3.7.2.2	The Contractor shall provide or ensure compliant security escorting of materials deliveries to the recipient contractor.	Contractor will effectively coordinate activities with D&D contractor to ensure compliant escorting of materials while in secured areas.	No observed defects.	Inspection,	\$500.00 for each failure above the AQL	Quarterly
C.3.7.2.3	The Contractor shall coordinate and perform shipping services utilizing commercial carriers. The Contractor shall receive materials packaged appropriately for shipment via commercial carrier at the loading dock area. The Contractor shall coordinate each shipment and maintain all paperwork and tracking numbers associated with the shipment with the appropriate shipping service agency. (Excludes D&D contractor waste shipments)	The Contractor shall effectively coordinate DOE and DOE contractor commercial carrier shipments. The Contractor shall accurately maintain all paperwork, tracking numbers, and verify shipments were completed successfully via the applicable shipping service agency.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Inspection, Customer Feedback	\$500.00 for each failure above the AQL	Quarterly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

** **EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to collect and sort for pick-up inter-organizational and U.S. mail in accordance with Section C.3.7.1 will be evaluated as follows: The Contractor shall pick up US Mail twice daily and deliver to X-720. The AQL is one observed defect or valid customer complaint. A QAE will monitor the mail collection and sorting. Also, the Contractor or QAE may receive complaints from other site contractors on the mail collection. The complaint will subsequently be determined to be valid or invalid. If it is determined that there is more than two observed defects or more than two valid customer complaints, \$500 for each failure above the AQL will be deducted from the Contractor payment.

15. Environmental Information Center Operations

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Environmental Information Center Operations**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
**C.3.8	Staff the Environmental Information Center (EIC) such that the information it contains is accessible to the public during the hours of 9:00AM until 12:00PM, Mondays and Tuesdays and 12:00 PM until 4:00PM Wednesdays and Thursdays. Reasonable after-hours appointments shall be readily available.	The EIC and information repository is accessible to the public during the specified periods.	EIC shall be accessible to the public 100% for the times listed and no valid customer complaints.	Periodic inspection, public or customer complaint.	\$500.00 for each failure.	Quarterly
C.3.8	The Contractor shall provide the following EIC features: Americans with Disabilities Act (ADA) Accessibility Compliance, Free Copies of Documents to the public (per C.3.8), Public Use Reading Room, Public Use Computer Systems, and Public Searchable Document Index.	The features specified in C.3.8 shall be provided without exception during EIC public access hours.	No more than two observed defects and no more than two valid customer complaints. (monthly)	Inspection, Customer Feedback	\$500.00 for each additional failure above the AQL.	Quarterly
C.3.8	The Contractor shall transfer documents provided to the Contractor to a searchable electronic system, which shall be accessible on the internet by the general public.	All documents provided to the Contractor are transferred by the Contractor to the searchable electronic system. Internet website public access is maintained to the EIC electronic files in the AR, Post Decision (PD), and General Reference Compendium (GRC).	No more than two observed defects and no more than two valid customer complaints. (monthly)	Inspection, Customer Feedback	\$500.00 for each additional failure above the AQL.	Quarterly
C.3.8.	The Contractor shall develop, manage and maintain the DOE EIC Online Document Repository. Documents provided to the Contractor from the DOE or other site contractors shall be included in the EIC.	All documents provided to the Contractor shall be accessible by the general public. Hard copy of selected documents which are not available on the website is maintained. Documents provided to the EIC are available, complete and legible at the EIC.	No less than 95% of documents are complete and legible.	Inspection, Customer Feedback	\$ 1,000.00 for each additional failure above the AQL.	Quarterly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to staff the EIC and make accessible to the public all information included there shall be in accordance with Section C.3.8 and be evaluated as follows: The Contractor shall ensure the EIC and information repository is accessible to the public during the specified periods in Section C.3.8. Exception(s) shall only be during periods where staffing the EIC would be considered hazardous based on site conditions, and shall require DOE notification as soon as practicable regarding each occurrence. The AQL is the EIC shall be accessible 100% of the times specified as determined by periodic inspection or valid public/customer complaint. A QAE will monitor the EIC accessibility. Also, the Contractor or QAE may receive complaints from other site contractors on the accessibility of the EIC. The complaint will subsequently be determined to be valid or invalid. If it is determined that there is a valid customer complaint, \$500 for each failure above the AQL will be deducted from the Contractor payment.

16. Training Services

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Training Services**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.9.2	The Contractor shall provide the delivery of the training courses listed in Attachment J-8.C.3.9.	Training qualification records and site access cards are provided within two (2) business days following completion of training.	No more than two observed defects.	Periodic Inspection	\$500.00 for each additional failure above the AQL.	Quarterly
C.3.9.3	The Contractor shall provide the training courses to ensure compliance with applicable environmental health and safety laws and regulations.	Training course content includes needed material and frequency adequate for compliance with environmental health and safety laws.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Customer feedback, Periodic Inspection	\$1000.00 for each additional failure above the AQL.	Semi-annual
C.3.9.3	Training classes will be coordinated with other site contractors and tailored to the PORTS site activities.	Training courses are tailored to PORTS activities.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Training Assessment, Customer feedback, Periodic Inspection	\$1000.00 for each additional failure above the AQL.	Semi-annual
C.3.9.3	The Contractor shall coordinate with other site contractors to consolidate training modules, where practicable. The Contractor shall review course content quarterly, and revise/update as necessary to meet current requirements and site conditions.	Training courses are consolidated where practicable and revised as needed to meet current requirements.	Submittal contains 100% of requested information.	Training Assessment, Customer feedback, Periodic Inspection	\$500.00 for each failure	Annually
C.3.9.4	The Contractor shall coordinate with other site contractors and develop a training schedule for site specific courses listed in Section C.3.9.2 that ensures appropriate and required training services are available to maintain compliance with general site access.	Provided schedule has been coordinated with other site contractors, includes all training courses listed in Section C.3.9.2, and provides level of training services sufficient to ensure general site access is maintained and compliant.	Submittal contains 100% of requested information.	Inspection, Submittal review	\$500.00 for each failure	Review of the submittal
**C.3.9.4	Personnel (with the exception of the D&D contractor, ETS contractor, and DOE personnel) are notified of pending training needs prior to expiration of requisite training certifications.	Personnel are notified 30 calendar days prior to expiration of training.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Customer feedback, Periodic Inspection	\$500.00 for each additional failure above the AQL.	Quarterly
C.3.9.4	Companies are notified their employee has not completed the requisite training and is to be placed on restrictions by their supervisors from general site access.	Companies are notified of a training non-compliance upon individual not completing the requisite training by the required completion date.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Customer feedback, Periodic Inspection	\$500.00 for each additional failure above the AQL.	Quarterly

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to notify personnel of pending training needs in accordance with Section C.3.9.4 will be evaluated as follows: The Contractor shall notify personnel 30 calendar days prior to the expiration date of any of their training. The AQL is two observed defects or valid customer complaints. A QAE may inspect the training system. Also, the Contractor or QAE may receive complaints from other site contractors. The complaint will subsequently be determined to be valid or invalid. If it is determined that there is more than two observed defects or more than two valid customer complaints, \$500 for each failure above the AQL will be deducted from the Contractor payment.

17. Safeguards and Security

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Safeguards and Security**. Stated deductions will be applicable and will commence at the time the deficiencies are identified (i.e., the date of the finding) and will continue monthly until the corrective actions are satisfactorily implemented (i.e., demonstrated by closure of the finding and subsequent validation by DOE).

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.3.1	Program Management Operations in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are Satisfactory or higher.	Satisfactory Rating	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable ELIN until corrective action has been satisfactorily implemented (as demonstrated by DOE validation).	Monthly
C.3.3.1	Program Management Operations in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4 – List of Deliverables for Section C.3.3.1 and subsections.	Deliverables provided per schedule and technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly
C.3.3.2	Protective Force Oversight in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are Satisfactory or higher.	Satisfactory Rating	DOE Surveys, DOE Assessments, and/or DOE Surveillances	1% of applicable ELIN until corrective action has been satisfactorily implemented (as demonstrated by DOE validation).	Monthly
C.3.3.2	Protective Force in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4 – List of Deliverables for Section C.3.3.2 and subsections.	Deliverables provided per schedule and technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly
C.3.3.3	Physical Protection in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are Satisfactory or higher.	Satisfactory Rating	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable ELIN until corrective action has been satisfactorily implemented (as demonstrated by DOE validation).	Monthly
C.3.3.3	Physical Protection in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4 – List of Deliverables for Section C.3.3.3 and subsections.	Deliverables provided per schedule and technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly

C.3.3.4	Information Security in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are Satisfactory or higher.	Satisfactory Rating	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable ELIN until corrective action has been satisfactorily implemented (as demonstrated by DOE validation).	Monthly
C.3.3.4	Information Security in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4 – List of Deliverables for Section C.3.3.4 and subsections.	Deliverable provided per schedule and is technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly
**C.3.3.5	Personnel Security in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are Satisfactory or higher.	Satisfactory Rating	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable ELIN until corrective action has been satisfactorily implemented (as demonstrated by DOE validation).	Monthly
C.3.3.5	Personnel Security in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4 – List of Deliverables for Section C.3.3.5 and subsections.	Deliverable provided per schedule and is technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly
C.3.3.6	Material Controls & Accountability Oversight in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are Satisfactory or higher.	Satisfactory Rating	DOE Surveys, DOE Assessments, and/or DOE Surveillances	1% of applicable ELIN until corrective action has been satisfactorily implemented (as demonstrated by DOE validation).	Monthly
C.3.3.6	Material Controls & Accountability Oversight in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4 – List of Deliverables for Section C.3.3.6 and subsections.	Deliverable provided per schedule and is technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly
C.3.3.7	Foreign Visits & Assignments in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are Satisfactory or higher.	Satisfactory Rating	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable ELIN until corrective action has been satisfactorily implemented (as demonstrated by DOE validation).	Monthly
C.3.3.7	Foreign Visits & Assignments in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4 – List of Deliverables for Section C.3.3.7 and subsections.	Deliverable provided per schedule and is technically	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly

			accurate and complete.			
Other Factors:		Deduction (Impact on Contractor Payments)				
***Security Enforcement Action		100% of applicable ELIN 1 Month and 50% of applicable ELIN for each month thereafter until the Corrective Action Plan is complete and all actions closed.				
Other Security Items as Deemed by the Secretary of Energy or Assistant Secretary		100% of applicable ELIN				

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

**** EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for the Contractor to maintain Personnel Security in accordance with Section C.3.3.5 will be evaluated as follows: The Contractor shall undergo DOE surveys, assessments, and surveillances. The AQL is to maintain a satisfactory rating for the surveys, assessments, or surveillance. If the ratings from these surveys, assessments, or surveillances are below satisfactory, 10% of the ELIN will be deducted from the Contractor payment each month until outstanding corrective actions are resolved.

***** A violation of the provisions of the CRD relating to the safeguarding or security of Restricted Data or other classified information may result in an additional civil penalty pursuant to subsection a of section 234B of the Atomic Energy Act (42 U.S.C. Section 2282b). The procedures for the assessment of civil penalties are set forth in Title 10, CFR, Part 824, *Procedural Rules for the Assessment of Civil Penalties for Classified Information Security Violations*.**

18. Cyber Security

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Cyber Security**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.4.1.1	The Contractor shall submit a detailed report of Cyber Security Incidents monthly.	The monthly progress report includes a detailed report of Cyber Security Incidents.	Submittal contains 100% of requested information.	100% Inspection of deliverable	5% of applicable ELIN	Monthly
**C.3.4.1.1	The Contractor shall submit a detailed report of all controlled article passes issued.	The monthly progress report includes a detailed report of all controlled article passes issued.	Submittal contains 100% of requested information.	100% Inspection of deliverable	5% of applicable ELIN	Monthly
C.3.4.1.2	The Contractor shall comply with the Cyber Security requirements as specified in DOE O 205.1B, <i>Department of Energy Cyber Security Program</i> , the applicable DOE Risk Management Approach Implementation Plan (RMAIP), all current versions of applicable NIST Special Publications (SP) and the Committee on National Security Systems (CNSS) 1253.	Cyber security requirements from identified sources are implemented.	No less than 95% of applicable controls reviewed in each annual assessment requirements met	100% Inspection of deliverable	15% of applicable ELIN	Annual
C.3.4.1.3	The Contractor shall develop, implement and maintain a System Security Plan consistent with the Site Security Plan, to be coordinated with the other Portsmouth site contractors and submit System Security Plan annually.	The System Security Plan is compliant with the requirements of DOE O 205.1B.	Submittal contains 100% of requested information.	100% Inspection of deliverable	10% of applicable ELIN	Annual
C.3.4.1.3	The Contractor shall Complete a 100% Cyber Security self-assessment annually.	The Cyber Security Assessment baseline controls listed in the System Security Plan accurately reflects the requirements of the current revision of NIST SP 800-53.	Assessment covers 100% of recommended topics.	100% Inspection of deliverable	15% of applicable ELIN	Annual
C.3.4.1.5	All Cyber Security and IT personnel who have Incident Response (IR) and Contingency Planning (CP) responsibilities shall have a DOE Q clearance. Section J, Attachment J-8.C.2.1.	All required personnel possess a DOE Q clearance.	100% of required personnel have DOE Q clearance.	Periodic Inspection	\$1,000.00 for each failure.	Annual

* Surveillance Frequency may change depending on scope and circumstances as determined by the Government.

** **EXAMPLE (This example also applies to other related sections of the document as applicable):** The requirement for a controlled article pass submittal in accordance with Section C.3.4.1.1 will be evaluated as follows: The submittal shall be submitted to the government monthly. The AQL is for the submittal to contain all the requested information. The Government or a QAE will review the submittal for the required information. If it is determined that the submittal does not contain all the required information, 5% of the applicable ELIN will be deducted from the Contractor payment.

19. Contract Closeout

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Contract Closeout**.

PWS Section	Requirement	Performance Standard	Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.11	The Contractor shall provide all necessary support for a smooth Contract transition at the end of the Contract period.	The Contractor provides support for an effective and efficient transition and closeout of the Contract.	100%	Customer Feedback, Inspection.	Associated values for contract remedies	At transition through contract closeout
C.3.11	Six (6) months prior to the expiration of the Contract period (upon CO direction), the Contractor shall submit a Contract Close-out Plan to DOE for review and approval.	The Contract Close-out Plan includes all remaining administrative matters necessary to effectively and efficiently closeout the Contract.	Submittal contains 100% of requested information.	100% Inspection	Associated values for contract remedies	At contract closeout

APPENDIX B: CONTRACTOR EVALUATION REPORT

CONTRACTOR EVALUATION REPORT			1. EVALUATION REPORT NUMBER
2. TO: <i>(Contractor and Manager Name)</i>		3. FROM: <i>(Name of COR)</i>	
DATES			
PREPARED	ORAL NOTIFICATION	RETURNED BY CONTRACTOR	ACTION COMPLETE
4. EVALUATION ISSUE <i>(Describe in Detail. Include PWS references. Attach Continuation Sheet if Necessary.)</i>			
5. SIGNATURE OF COR			
6. TO: <i>(Name of COR)</i>		7. FROM: <i>(Contractor)</i>	
8. CONTRACTOR RESPONSE AS TO CAUSE, EFFECT, CORRECTIVE ACTION AND ACTIONS TO PREVENT RECURRENCE. <i>(Attach Continuation Sheet if necessary. Cite applicable Contractor QC program procedures or new QC procedures.)</i>			
9. SIGNATURE OF CONTRACTOR REPRESENTATIVE		10. DATE	
11. GOVERNMENT EVALUATION <i>(Acceptance, partial acceptance, or rejection. Attach Coordination Sheet if necessary.)</i>			
12. GOVERNMENT ACTIONS <i>(Cure notice, show cause, other.)</i>			
CLOSE OUT			
CONTRACTOR NOTIFIED	NAME AND TITLE	SIGNATURE	DATE
QAE			
COR			

**APPENDIX C:
CUSTOMER FEEDBACK RECORD**

**SECTION J
ATTACHMENT J-12**

LIST OF ACRONYMS

ACBM	Asbestos Containing Building Material
ACO	Administrative Contracting Officer
ACP	American Centrifuge Plant
ADA	Americans with Disabilities Act
ADPE	Automatic Data Processing Equipment
ADR	Alternative Dispute Resolution
ALARA	As Low As Reasonably Achievable
ANSI	American National Standards Institute
AO	Authorizing Official
AR	Administrative Records
AREA	American Railroad Engineering Association
ARF	Administrative Records Files
ASME	American Society of Mechanical Engineers
ATO	Authorized to Operate
ATMS	Automated Transportation Management System
AWE	Atomic Weapons Employer
BHMA	Building Hardware Manufacturers Association
BWCS	Babcock Wilcox Conversion Services
CAB	Citizens Advisory Board
CAGE	Commercial and Government Entity
CAIRS	Computerized Accident/Incident Reporting System
CAIS	Condition Assessment Information System
CAP	Corrective Action Plan
CAS	Contractor Assurance System
CBA	Collective Bargaining Agreement
CCSA	Contractor Cognizant Security Authority
CD	Critical Decision
CD-R	Compact Disc
CEDR	Comprehensive Energy Data Report
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFATS	Chemical Facilities Anti-Terrorism Standards
CFR	Code of Federal Regulations
CI	Critical Information
CLIN	Contract Line Item Number
CMMS	Computerized Maintenance Management System
CMPC	Classified Matter Protection and Control
CNSS	Committee on National Security Systems
CO	Contracting Officer
COMSEC	Communication Security
COOP	Continuity of Operations Plan

COR	Contracting Officer's Representative
CP	Contingency Planning
CRADA	Cooperative Research and Development Agreement
CRD	Contractor Requirements Document
CSCS	Contract Security Classification Specification
CSB	Cold Standby
CSD	Cold Shutdown
D&D	Decontamination and Decommissioning
DAR	Document Acquisition Request
DATO	Denial of Authorization to Operate
DC	Derivative Classifier
DD	Derivative Declassifier
DEAR	Department of Energy Acquisition Regulation
DFF&O	Director's Final Findings and Orders
DOD	Department of Defense
DOE	Department of Energy
DOELAP	DOE Laboratory Accreditation Program
DOL	Department of Labor
DUF ₆	Depleted Uranium Hexafluoride
DUNS	Data Universal Numbering System
EADS	Energy Asset Disposal System
EAL	Emergency Action Level
ECI	Export Controlled Information
EEOICPA	Energy Employee Occupational Illness Compensation Program
EFT	Electronic Funds Transfer
EIC	Environmental Information Center
EIS	Electronic Information System
ELIN	Exhibit Line Item Number
EM	Office of Environmental Management
EMCBC	Environmental Management Consolidated Business Center
EOC	Emergency Operations Center
EPA	Environmental Protection Agency
EPAct	Energy Policy Act
EPEAT	Electronic Product Environmental Assessment Tool
EPHA	Emergency Planning Hazards Assessment
EPP	Environmentally Preferable Products
EPS	Engineered Performance Standards
ERMS	Electronic Records Management System
ERP	Environmental Radiological Protection
ES&H	Environmental Safety and Health
ESH&Q	Environmental Safety, Health and Quality
ESS	Electronic Submission System
ETS	Environmental Technical Services
ETTP	East Tennessee Technology Park
EVMS	Earned Value Management System
FACTS	Foreign Access Central Tracking System

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FAPIS	Federal Awardee Performance and Integrity Information System
FAR	Federal Acquisition Regulation
FBI	Federal Bureau of Investigation
FBP	Fluor-B&W Portsmouth, LLC
FCC	Federal Communications Commission
FCL	Facility Clearance
FCPA	Federal Compensation Program Act
FDAR	Facility Data and Approval Record
FIFO	First-In-First-Out
FIMS	Facilities Information Management System
FIPS	Federal Information Processing Standards
FISMA	Federal Information Systems Management Act
FOCI	Foreign Ownership Control or Influence
FOIA	Freedom of Information Act
FRA	Federal Railroad Administration
FRC	Federal Record Center
FSO	Facility Security Officer
FSS	Facilities Support Services
FVA	Foreign Visits and Assignments
FY	Fiscal Year
FYWP	Fiscal Year Work Plan
GAA	General Access Area
GAO	Government Accountability Office
GDP	Gaseous Diffusion Plant
GFE	Government Furnished Equipment
GFP	Government Furnished Property
GFSI	Government Furnished Services and Items
GPO	Government Printing Office
GRC	General Reference Compendium
GSA	General Services Administration
GSP	Graded Security Protection
HEU	Highly Enriched Uranium
HQ	Headquarters
HRPP	High Risk Personal Property
HSPD-12	Homeland Security Presidential Directive-12
HSWA	Hazardous and Solid Waste Amendments Act of 1984
HTML	Hyper Text Markup Language
HVAC	Heating, Ventilation and Air Conditioning
ICAM	Identity, Credential, and Access Management
IDIQ	Indefinite Delivery/Indefinite Quantity
IDS	Intrusion Detection System
IFMS	Interagency Fleet Management System
INFOSEC	Information Security
IO	Inquiry Official
IOSC	Incidents of Security Concern
IP	Internet Protocol

Portsmouth Infrastructure Support Services
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IPABS	Integrated Accountability, and Budgeting System
IPM	Integrated Pest Management
IPRs	Independent Project Reviews
IR	Incident Response
IRM	Information Resources Management
ISM	Integrated Safety Management
ISMS	Integrated Safety Management System
ISOO	Information Security Oversight Office
IT	Information Technology
JPIC	Joint Public Information Center
KMP	Key Management Personnel
LA	Limited Area
LAN	Local Area Network
LEU	Low Enriched Uranium
LLC	Limited Liability Company
LSSO	Local Site Specific Only
MC&A	Materials Control and Accountability
MDM	Mobile Device Management
MEPP	Multi-Employer Pension Plan
MEWA	Multi-Employer Welfare Agreement
MI	Management Interest
MSDS	Material Safety Data Sheet
NAICS	North American Industry Classification System
NARA	National Archives and Records Administration
NASA	National Aeronautics and Space Administration
NBIS	National Bridge Inspection Standards
NESC	National Electrical Safety Code
NESHAP	National Emission Standards for Hazardous Air Pollutants
NFPA	National Fire Protection Association
NHPA	National Historic Preservation Act
NIOSH	National Institute for Occupational Safety and Health
NISPOM	National Industrial Security Program Operating Manual
NIST	National Institute of Standards and Technology
NOAA	National Oceanic and Atmospheric Administration
NOAV	Notice of Alleged Violation
NOV	Notice of Violation
NQA	National Quality Assurance
NRC	Nuclear Regulatory Commission
NRCA	National Roofing Contractors Association
NSDD	National Security Decision Directive
NTP	Notice to Proceed
NTS	Non-Compliance Tracking System
NVLAP	National Voluntary Laboratory Accreditation Program
OCI	Organizational Conflicts of Interest
ODFSA	Officially Designated Federal Security Authority
ODSA	Officially Designated Security Authority

Portsmouth Infrastructure Support Services
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OMB	Office of Management and Budget
OPSEC	Operations Security
ORFSC	Oak Ridge Financial Service Center
ORO	Oak Ridge Office
ORPS	Occurrence Reporting and Processing System
OSF	Other Structures and Facilities
OUO	Official Use Only
PAAA	Price Anderson Amendment Act
PACRO	Paducah Area Community Reuse Organization
PAP	Performance Assurance Program
PAX	Private Automatic Exchange
PBX	Private Branch Exchange
PC	Personal Computer
PD	Post Decision
PDF	Portable Document Format
PERSEC	Personnel Security
PGDP	Paducah Gaseous Diffusion Plant
PIDS	Property Information Database System
PII	Personally Identifiable Information
PIV	Personal Identity Verification
PM	Preventative Maintenance
POC	Point of Contact
POD	Plan of the Day
POMCs	Performance Objectives, Performance Measures, and Commitments
PORTS	Portsmouth Gaseous Diffusion Plant
PPA	Property Protection Area
PPE	Personal Protective Equipment
PPL	Personal Property Letter
PPPO	Portsmouth/Paducah Project Office
PRB	Post-Retirement Benefits
PUB	Publication
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QIP	Quality Assurance Implementation Plan
RD	Restricted Data
RCRA	Resource Conservation and Recovery Act
RFP	Request For Proposal
RMAIP	Risk Management Approach Implementation Plan
RMFO	Records Management Field Officer
RPMI	Railroad Preventive Maintenance Inspection
RPP	Radiation Protection Program
RSI	Restoration Services, Incorporated
RSS	Radiological Site Services
RTP	Request for Task Proposal
S-RD	Secret Restricted Data

S&S	Safeguards and Security
SAM	System for Award Management
SBA	Small Business Administration
SCA	Service Contract Act
SDDC	Surface Deployment and Distribution Command
SEB	Source Evaluation Board
SECON	Security Conditions
SERT	Secure Electronic Records Transfer
SF	Standard Form
SNM	Special Nuclear Material
SO	Service Order
SP	Special Publications
SSAB	Site Specific Advisory Board
SSIMS	Safeguards and Security Information Management System
SSP	Site Security Plan
SWMU	Solid Waste Management Unit
TBD	To Be Determined
TSCM	Technical Surveillance and Countermeasures
TYSP	Ten Year Site Plan
UCI	Unclassified Controlled Information
UCNI	Unclassified Controlled Nuclear Information
UL	Underwriters Laboratory
USC	United States Code
USDA	United States Department of Agriculture
USEC	United States Enrichment Corporation
USW	United Steel Workers
VAT	Vinyl Asbestos Tile
VIPERS	Vendor Inquiry Payment Electronic Reporting System
WA	Work Authorization
WAN	Wide Area Network
WBS	Work Breakdown Structure
WEMS	Wastren-EnergX Mission Support, LLC
WLAN	Wireless Local Area Network
WSHP	Worker Safety and Health Program

FY14 Annual Performance Agreement

Office of Environmental Management



U.S. Department of Energy
Office of Environmental Management
11/26/2013 Final

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Office of Environmental Management FY 2014 Performance Agreement

The Office of Environmental Management (EM) is working to complete the safe cleanup of the environmental legacy brought about by five decades of nuclear weapons development and government-sponsored nuclear energy research. For FY 2014, EM's commitments advance the program and management goals, priorities, and expectations of the Department of Energy (DOE). They will move us toward a more efficient and effective organization by using a business model that reflects the management philosophy of empowering the Field with the authorities and resources necessary to successfully execute the EM Program mission safely. The “lapse in appropriations” at the beginning of the fiscal year has disrupted work execution and may delay completion of proposed milestones.

This Performance Agreement articulates the link between DOE’s Strategic Goals and those of EM. It is intended to communicate the metrics used to measure progress, and convey the commitment of EM’s Senior Management to the mission of DOE. This Agreement is the commitment by the EM leadership team to turn ideas into reality and resources into results.

DOE Strategic Plan and EM’s Mission

In May 2011, the Department released its Strategic Plan, a document that outlines the broad, cross-cutting and collaborative goals that stretch across our complex. The Strategic Plan is intended to serve as a blueprint for DOE to help address the Nation’s energy, environmental, and nuclear challenges through transformative science and technology solutions. At the heart of that plan are the following Departmental goals:

DOE Goal 1: Transform Our Energy Systems. Catalyze the timely, material and efficient transformation of the Nation’s energy system and secure U.S. leadership in clean energy technologies

DOE Goal 2: The Science and Engineering Enterprise. Maintain a vibrant U.S. effort in science and engineering as a cornerstone of our economic prosperity with clear leadership in strategic areas

DOE Goal 3: Secure Our Nation. Enhance nuclear security through defense, nonproliferation, and environmental efforts

DOE Goal 4: Management and Operational Excellence. Establish an operational and adaptable framework that combines the best wisdom of all Department stakeholders to maximize mission success

The plan expresses how the Department’s missions and programs are designed to bring the best minds and capabilities to bear on important problems. DOE draws on the diverse talents of our federal workforce, scientists and engineers from national laboratories, academia, and the private sector in multidisciplinary teams, striving to find solutions to the most complex and pressing

challenges. At the time of this writing, DOE has initiated efforts to develop a new Strategic Plan. Once completed, this Performance Agreement will be updated, as appropriate.

Measuring Progress

EM leadership has developed and assigned specific efforts targeted to further the overall mission of the organization. These management initiatives are each led by an assigned Deputy Assistant Secretary sponsor and will be implemented through a Plan of Action and Milestones (POAM). Many of these initiatives are multi-year efforts. The fiscal year 2014 specific activities to support them are included as performance metrics for FY 2014. A review of the status of these initiatives will be conducted on a bimonthly basis to ensure the organization is on-track to meet these high level commitments:

- Partner with NE to develop a strategy and alternatives for the utilization of WIPP for expanded material and waste forms. Resolve storage and disposition pathways of other waste forms
- Execute a National Academy of Science (NAS) study on Waste Classification in coordination with EM-10
- Complete first shipment of Hanford Tank Waste, considered and classified as TRU, to WIPP
- Complete construction of Low Activity Waste (LAW) facility at Hanford, along with direct feed capability and begin radioactive operations of the LAW facility no later than December 2019
- Complete construction by December 2016 and begin radioactive operations for the Salt Waste Processing Facility by December 2018
- Complete treatment of liquid sodium bearing waste at Idaho and close the four remaining liquid waste storage tanks. Achieve full operations, with high reliability, of IWTU
- Award of Paducah Site Surveillance & Maintenance contract
- Award the Expression of Interest/Request for Offerors for the future use of the Paducah gaseous diffusion plant and facilities and uranium tails
- Complete a site-by-site and contract-by-contract plan to consider and implement (as appropriate) the Deputy Secretary's principles for aligning contract management. Plan should include specific milestones and should include the participation of the relevant field office manager and the relevant DAS
- Review the regulatory framework for each site to determine flexibility in aligning expectations (to include potential new milestones and agreements under discussion) with current and out-year budget projections
- Implement process/procedures for scrap metal recycling to address: 1) clean materials in clean areas; 2) clean material in contaminated areas; and 3) contaminated materials in contaminated areas. Initial approach may focus on nickel recycling
- Prepare an EM analysis to assess the EM HQ and Field workforce/skills mix to justify increasing EM's FTE personnel cap. Prepare a presentation to OMB
- Determine viability of processing graphite matrix coated used nuclear fuel (UNF) at SRS
- Continue Safety Conscious Work Environment (SCWE) training for all HQ EM staff. Develop and implement ongoing Safety Culture sustainment actions based on the information from the safety culture extent of condition review and benchmarking data

- Analyze Infrastructure and Min-Safe activities and costs across EM sites. Establish guidance if necessary
- Continue H-canyon operations in support of non-proliferation activities. Facilitate cost-effective use of the Nation's only large-scale operating chemical and nuclear processing facility and comply with the public law by maximizing utilization of H-canyon facilities

Goals and Metrics

EM's primary responsibility is the safe cleanup of the environmental legacy of research and materials production by DOE and its predecessor agencies for which Congress established the EM Program. Programmatic success will be measured by *what* is accomplished, that is the number of sites restored, quantities of waste treated and disposed of, amounts of soil and groundwater remediated, etc. However, overall success will also be measured by *how* the program is managed, i.e., through critical management goals such as safety performance, project and contract management, and excellence in business management practices. To support this commitment to both improvement and programmatic success, EM has identified the following goals, strategies and metrics specifically for FY 2014. These goals evolve directly from DOE's 2012 Amended Strategic Goals articulated by the Secretary of Energy.

Safety Culture

The safety of EM workers is a core value that is incorporated into every aspect of the EM program. To best protect our workers, EM has a goal of zero accidents or incidents in the work place and to date, has maintained a strong safety record. EM continues to utilize the Integrated Safety Management System to ensure that all work activities are appropriately scoped, analyzed for hazards, comprehensively planned to eliminate or mitigate those hazards, and effectively performed by trained employees. In addition, EM follows DOE Order 226.1B; *Implementation of Department of Energy Oversight Policy* that establishes the philosophy that line management is responsible for ensuring safety when work is performed. EM seeks to continue safety improvements by instituting corrective actions, promoting lessons learned, and developing new or improved processes.

Goal 1:	Improve safety, security and quality performance towards a goal of zero accidents, incidents, and defects and continue to improve the EM Complex-Wide Safety Culture
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Strategies

- Use rigorous management oversight to help ensure EM sites and projects integrate safety, security and quality throughout their lifecycle, including planning, procurement, design, engineering, construction, commissioning, operation, deactivation/decommissioning, and environmental restoration
- Foster a safety culture that promotes quality work in a safe and secure manner by establishing strong leadership behaviors that reflect EM's expectations

- EM will further the implementation of Safety Conscious Work Environment (SCWE) training to all HQ EM staff. Develop and implement ongoing safety culture sustainment actions based on the information from the safety culture extent of condition review and benchmarking data in accordance with DOE's Safety Culture Improvement Implementation Plan
- Develop a transparent relationship with the Defense Nuclear Facilities Safety Board (DNFSB) to expeditiously resolve DNFSB concerns and issues
- For response to formal DNFSB correspondence requiring field input, the Field will submit final products at least 30 days prior to the established formal deliverable due date for Headquarters processing
- Collect key performance metrics that monitor the health of key security programs and equipment to prevent identified adverse outcomes or events, track data, and investigate and address emergent negative trends
- EM will continue to implement its Corporate Quality Program consistent with the quality requirements established in DOE O 414.1D, "Quality Assurance"

Metrics

- Metric 1.01: Maintain an average Total Recordable Case rate of <1.1 and a Days Away from Work, Restricted Work or Transfer case rate of <0.6
- Metric 1.02: Finalize implementation of EM-QA-001 Revision 1 by September 30, 2014, and verify through a HQ assessment of each EM field organization
- Metric 1.03: Ensure at least 80 percent of EM sites and contractors have documented performance metric processes and maintain key performance metrics that monitor the health of key security programs and equipment
- Metric 1.04: Maintain less than 20 percent overdue action items resulting from Defense Nuclear Facilities Safety Board (DNFSB) letters or recommendations
- Metric 1.05: Meet Federal Information Security Management Act (FISMA) requirements in accordance with planned EM activities
- Metric 1.06: Accomplish a web application penetration test of 50 public facing applications throughout the enterprise by September 30, 2014, such that vulnerabilities are discovered and mitigated

Reducing Lifecycle Cost

EM will continue to identify opportunities to make strategic investments that reduce the overall cost of the cleanup program while shortening project and program schedules. The current life-cycle cost estimate for EM is \$274 to \$309 billion. This includes \$100 billion in actual costs from 1997 through 2011, and an additional estimate of \$174 to \$209 billion to complete EM's remaining mission in the timeframe of 2050 to 2062. EM will continue to identify opportunities, including technology development, to reduce the life-cycle cost of its program. In FY 2014, EM plans to continue investing in technologies that might/could reduce life-cycle costs, such as modeling to predict complex behaviors of radionuclides; developing in situ decommissioning sensor performance monitoring; investigating small column ion exchange technology to reduce cost of treating liquid waste; and evaluating the effects of placing heat-generating radioactive waste in a salt repository.

Goal 2:	Continue cleanup progress in a cost effective manner that is risk-informed, engages stakeholders, applies innovative solutions and provides value to the American taxpayer
---------	--

Strategies

- Reduce risk, lower cost, and accelerate project completion by using the best scientific and technical resources available to ensure the technologies selected for development and deployment are appropriate
- Ensure projects have the tools necessary to succeed in the most efficient manner by working with the Federal staff, contractors, and union representatives to identify their needs
- Use Construction Project Reviews to identify and assist in resolution of key project issues regarding scope, cost, schedule, project risk management, security requirements, and technical approach
- Ensure Construction Project Review recommendations align with contract requirements. Partnership agreements may be considered but are informal
- Continue to implement the Operations Activity Protocol issued as Revision 0, March 15, 2012, conduct quarterly reviews of operations activities and revise as needed based on lessons from implementation
- Implement process/procedures for scrap metal recycling to address: 1) clean materials in clean areas; 2) clean material in contaminated areas; and 3) contaminated materials in contaminated areas. Initial approach may be to focus on nickel recycling
- Develop a strategy and alternatives for disposition of EM-owned wastes and nuclear materials, including evaluation of feasibility of disposal in a salt environment and potential changes to WIPP mission
- Continue to safely transport and dispose of RH-TRU from Argonne National Laboratory in support of reducing laboratory facility below Category 3 level as funding allows
- Reduce the life cycle cost by evaluating and implementing opportunities transferring leasing EM assets for reindustrialization and reutilization especially for renewable energy projects in support of DOE mission
- Work towards substantially completing the Low Activity Waste Vitrification Facility Construction by December 31, 2014
- Expand the use of authorized limits to support a cost effective approach to site remediation and D&D: specifically apply to Gaseous Diffusion Plants, in coordination with Portsmouth and/or Paducah
- Finalize and implement Operation Activity Manager certification program metrics

Metrics

- Metric 2.01: Working with stakeholders, industry and the sites create at least one business model for reindustrialization and reutilization for renewable energy projects on EM lands based on public-private partnership approach
- Metric 2.02: Review the regulatory framework for each site to determine flexibility in aligning expectations with current and out-year budget projections

- Metric 2.03: Complete final evaluation for procurement process to acquire services to deactivate the Paducah Gaseous Diffusion Plant upon turnover from the USEC
- Metric 2.04: Finalize agreement for sale of depleted and off-specification Uranium Hexafluoride Inventories at Paducah and Portsmouth
- Metric 2.05: Initiate an Environmental Assessment (EA) to evaluate the impacts of the receipt, storage and disposition of the German graphite spheres
- Metric 2.06: Conduct two workshops through the National Academy of Sciences on best practices for risk-informing decisions on remedies and closure and post-closure activities
- Metric 2.07: Implement requirement for certification of Operation Activity Managers by December 31, 2013

Achieving Excellence in Contract and Project Management

To ensure that EM delivers the best value for the American taxpayers, the FY 2014 budget request reflects continued improvement in acquisition, contract, and project management. EM will further improve acquisition processes by obtaining early involvement and approvals on various acquisition approaches from DOE senior management, including the Office of Acquisition and Project Management, the Office of the General Counsel, and the Office of Small and Disadvantaged Business Utilization.

EM's continued progress in contract and project management has resulted in EM meeting three of the five criteria needed in order to be removed from the Government Accountability Office's (GAO) High Risk List. One of GAO's remaining concerns is that EM must provide the capacity (people and resources) to address problems. EM's reorganization of February 2012 established project sponsor positions at Headquarters for all capital asset projects. Field project and contract management resources will be evaluated to determine and address any gaps in staffing and skills for proper oversight so that any gaps can be addressed. GAO's second remaining concern is that EM must monitor and independently validate the corrective measures that it has taken to help ensure they are both effective and sustainable over the long term. EM's Annual Performance Agreement has been established as a vehicle for measuring, tracking, and validating progress. EM has also developed a Continuous Improvement Program for Contract and Project Management to guide and monitor improvements.

Goal 3:	Improve management of contracts and projects/operations activities with the objective of delivering results on time and within cost
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Strategies

- Annually assess contract and project management staffing and skills to build and sustain needed capacity for Federal oversight of EM mission. (*GAO High Risk Criteria*)
- Independently validate the effectiveness and sustainability of contract and project management improvement actions through project and contract management reviews. (*GAO High Risk Criteria*)

- Improve acquisition planning and contract management by adhering to principles described in Deputy Secretary's policy memorandum of December 13, 2012: 1) always seeking to align contractor interest with taxpayer interest; and 2) structuring contracts so that each party bears responsibility for its own actions
- Improve the timeliness of approvals for contract performance baselines, contract modifications, and project/operations activity changes to maintain contract, project/operations activity and budget alignment by ensuring change management requirements and guidance is understood and being followed
- Increase the use of prime contractor small businesses
- Become a stronger owner by ensuring requirements are clearly delineated in the contracts, by holding contractors accountable for delivering results, and by ensuring contractors' performance is fairly documented
- Execute world-class contract and project management, and administration of traditional contracts in accordance with OMB Circular A-123, Federal Acquisition Regulation, Department of Energy Acquisition Regulation, EM Head of Contracting Activity directives to ensure the activities listed below are executed in strict compliance: 1) separation of duties and functions; 2) performance evaluation and measurement; 3) fee determination; 4) timely approval, recording/documentation of changes; 5) resolution of audit findings and other deficiencies; 6) management of acquisition workforce; 7) proper review and certification of business systems; and 8) timely contract closeout
- Make progress in resolving the five oldest outstanding contract changes at each site

Metrics

- Metric 3.01: Achieve the overall prime contract small business goal of 6% for each site with a stretch goal of meeting the current DOE goal
- Metric 3.02: Approve contract performance baselines with work aligned with the contract for the following contracts: 1) DUF6 Conversion Plants; 2) ORP Tank Operations; 3) Waste Treatment and Immobilization Plant project; 4) Salt Waste Processing Facility project; and for all new contracts within 180 days after transition
- Metric 3.03: Implement partnering agreements for the following two contracts: 1) Savannah River Nuclear Solutions; and 2) Idaho Treatment Group
- Metric 3.04: Ensure 90% of capital projects have Federal Project Directors that are certified at the appropriate level assigned to projects not later than CD-3
- Metric 3.05: Complete 16 project peer reviews for active post CD-0 capital projects with TPCs greater than \$10M
- Metric 3.06: Complete a site-by-site and contract-by-contract plan to consider and implement (as appropriate) the Deputy Secretary's principles for aligning contract management
- Metric 3.07: Ensure 95% of contractors maintain their Earned Value Management System certification, when EVMS is required by the contract

Management Excellence

As described in DOE's Strategic Plan, EM's success will require a sustained commitment to management excellence from Headquarters to every site office, service center, laboratory, and production facility. Management principles will be translated into action by focusing on operational and technical excellence. That excellence requires developing the most highly qualified, capable, and flexible federal workforce. Additionally, our management principles require implementation of a performance-based culture that clearly links work to agency goals, hold employees accountable for meeting our mission, and appropriately rewards employees for their efforts. These concepts are represented in EM's fourth goal.

Goal 4:	Achieve excellence in leadership and resource management by championing financial stewardship, integrating business processes, optimizing EM culture change, and improving communications with the objective of enhancing accountability and achieving performance results
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Strategies

- Use surveys to identify where EM can enhance its customer and stakeholder relationships and implement improvements
- Utilize the results of the Employee Viewpoint Survey to implement actions that will improve all aspects of the EM Workplace and enhance mission execution

Metrics

- Metric 4.01: Analyze Infrastructure and Min-Safe activities and costs across EM sites. Complete Report on the Analysis of Infrastructure And Min-Safe Activities
- Metric 4.02: Prepare an analysis to assess the EM HQ and Field workforce/skills mix and prepare a presentation to OMB by December 2013.
- Metric 4.03: Ensure at least 90% of employees are either on current IDPs or EEPs that align to EM goals and objectives. Review employee Learning and Development progress on a quarterly basis
- Metric 4.04: Develop a strategic framework that integrates leadership culture, employee engagement, safety conscious work environment and diversity and inclusion to implement improvements in organizational culture
- Metric 4.05: Develop an EM complex-wide Human Capital Management Plan to include strategies for Knowledge Transfer
- Metric 4.06: Develop an EM career intern program based on the DOE new Pathways program

Sustainability

As stated in the DOE Strategic Plan, “*The Department is uniquely positioned to lead by example in transforming domestic energy use. Integrating sustainability throughout the Department is an essential aspect of implementing Executive Order 13514, Federal Leadership in Environmental Energy, and Economic Performance, and Executive Order 13423, Strengthening Federal Environmental, Energy, and Transportation Management, as well as related statutes, and meeting or exceeding all required energy management and environmental goals. As stated in the U.S. Department of Energy Strategic Sustainability Performance Plan (SSPP), the Department will reduce greenhouse gas emissions from onsite combustion of fossil fuel, fugitive emissions, and purchased power by 28% and reduce emissions from outside sources—such as business travel and employee commuting—by 13% by 2020. We will strive to exceed these goals at our own facilities by incorporating sustainability into all corporate management decisions, continually improving our operations and existing infrastructure to maximize efficient use of energy and natural resources, and ensuring, whenever built, new facilities are highly energy efficient. We will also meet the new goal on Climate Change Adaptation which has been elevated by the President’s Climate Action Plan in June, 2013*”. The strategies and metrics of EM’s Goal 5 are our responses to the Sustainability challenge.

Goal 5: Execute the EM Mission in a Sustainable Manner

Strategies

- Meet Executive Order 13514 - reduce energy intensity in agency buildings, by soliciting suggestions from the staff and contractors
- Identify means for reducing the overall EM carbon footprint
- Utilize the Department’s Energy Saving Performance Contract (if viable) or alternative data center optimization practices to reduce the IT data center’s infrastructure footprint while providing state of the art services
- Identify activities that promote climate change adaptation and mitigation
- Work with local jurisdictions, as appropriate, to develop regional partnerships for climate change information sharing and collaboration

Metrics

- Metric 5.01: Promote effective IT energy conservation practices across EM, with at least 3 sites joining, or continuing to participate in, EPA’s “Federal Green Challenge” (FGC) or winning a DOE Sustainability (Green IT) award by September 30, 2014
- Metric 5.02: Utilize DOEGRIT or DC Pro energy efficiency assessment tools at 2 EM data centers to document baseline configurations by September 30, 2014
- Metric 5.03: Reduce EM’s IT data center footprint by 20% by September 30, 2014
- Metric 5.04: Conduct detailed risk or vulnerability assessments, as appropriate, for selected EM site(s)
- Metric 5.05: Update site sustainability plans to address climate change resiliency

Process and Procedure

The Office of Program Planning and Budget will track/monitor the progress on strategies and metrics identified in this agreement and provide periodic reports to EM Management. EM DASs, Field Managers and Office Directors will update the status of all items on a quarterly basis through the predetermined tracking or reporting systems involving the appropriate field sites as needed. All changes to goals and/or metrics will be fully vetted, documented and used as lessons learned when appropriate. All the results will be evaluated and assessed to ensure success meeting of goals as well as their effectiveness and appropriateness. The results of these assessments will be considered for lessons learned and possible impact on FY 2014 goals.

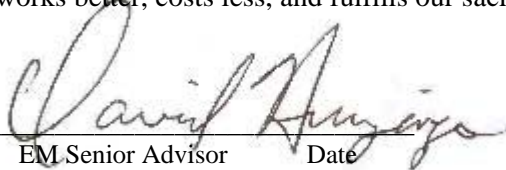
EM Senior Advisor Support

In order to accomplish the goals herein described, it is the EM Senior Advisor's objective to *provide visible, high profile support to:*

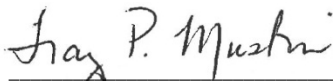
- Ensure that the necessary resources are in place to promote the success of these goals
- Communicate goal achievement and progress periodically through EM Updates, Reports and other media
- Formally recognize superior efforts in achieving goals through incentive awards
- Communicate, negotiate and mitigate responses and issues with senior Department and private sector officials

Terms of Agreement

This agreement is intended to improve the internal management of the U.S. Department of Energy's Office of Environmental Management and is not intended to and does not create any right, benefit, trust or responsibility, substantive or procedural, enforceable by law or equity by any party against the U.S. Department of Energy, its agencies, its officers, or any person. This agreement will remain in effect until modified. It is expected that it will be updated as needed to reflect significant changes in budget, policy, personnel or other factors that may affect the accomplishment of objectives. This agreement represents our joint commitment to an EM that works better, costs less, and fulfills our sacred trust to the American People.


EM Senior Advisor

Date


Principal Deputy Assistant Secretary

11/7/13

Date


Associate Principal Deputy Assistant Secretary

11/20/13

Date


Chief of Staff

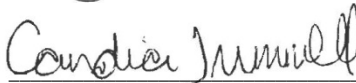
11/7/13

Date


Manager,
Calsbad Field Office

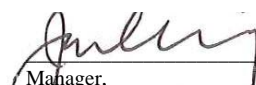
11/6/13

Date


Office of External Affairs

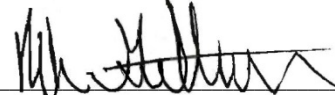
11/7/13

Date


Manager,
Consolidated Business Center

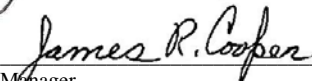
11/6/13

Date


Deputy Assistant Secretary
Site Restoration

11/25/13

Date


Manager,
Idaho Operations Office

11/25/2013

Date


Deputy Assistant Secretary,
Tank Waste & Nuclear Material

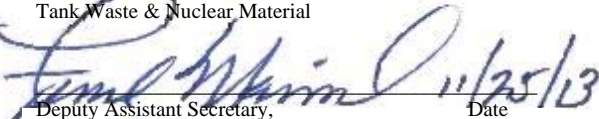
11/6/13

Date


Manager,
Oak Ridge Operations Office


11/22/13

Date


Deputy Assistant Secretary,
Waste Management

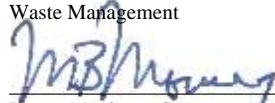
11/25/13

Date


Manager,
Office of River Protection

11/22/13

Date


Deputy Assistant Secretary,
Safety, Security & Quality Programs

11/25/13

Date


Manager,
Portsmouth/Paducah Project Office

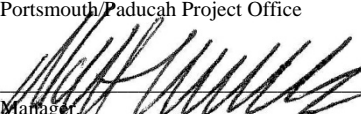
11/12/13

Date


Deputy Assistant Secretary,
Acquisition & Project Management

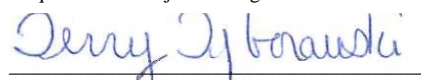
Nov 6, 2013

Date


Manager,
Richland Operations Office

11/25/13

Date


Deputy Assistant Secretary,
Program Planning & Budget

11/22/13

Date


Manager,
Savannah River Site

11/6/13

Date


Deputy Assistant Secretary,
Human Capital & Corporate Services

11/25/13

Date

Appendix: Field Operation Strategies and Metrics

Carlsbad

Strategies

- Support INL for TRU shipments related to the consent order
- Support ORP with the definition of the path forward for the Tank CH-TRU waste
- Update the long term strategy for WIPP

Metrics

- CBFO-01: Complete the safe transport and disposal of combustible TRU from Los Alamos in accordance with the Framework Agreement by June 30, 2014
- CBFO-02: Utilize TRUPACT3 to safely transport 46 shipments of CH-TRU waste from Savannah River Site for disposal in the WIPP by September 30, 2014
- CBFO-03: Disposition 4,500 cubic meters of waste collectively from the TRU waste inventories managed at waste storage facilities across the EM complex by September 30, 2014
- CBFO-04: Design heater canisters and control system to evaluate the effects of heat generating radioactive waste disposal in a salt repository as funding allows by September 30, 2014

Consolidated Business Center

Metrics

- CBC-01: Achieve 15% small business prime contracting
- CBC-02: Achieve \$10M in cost savings through further implementation of the Strategic Sourcing Initiative in FY14
- CBC-03: Award Engineering Technology Engineering Center (ETEC) Contract in FY14
- CBC-04: Complete solidification and shipment of 9,000 gallons of SPRU Tank Residual Radioactive Waste from Building H2 in FY14

ETEC

Metrics

- ETEC-01: Complete chemical and radiological soil characterization that defines the nature and extent at the ETEC site by June 30, 2014
- ETEC-02: Complete the Notice of Intent (NOI) and re-Scoping of the NEPA process by April 30, 2014
- ETEC-03: Complete the groundwater characterization for the Area IV responsibilities by September 30, 2014

Idaho

Strategy

- Maintain shipments of TRU waste to WIPP in accordance with WIPP's integrated schedule

Metrics

- INL-01: Begin hot operations of the Idaho Integrated Waste Treatment Unit (IWTU) by June 30, 2014
- INL-02: Complete exhumation work at the Accelerated Retrieval Project (ARP) II and III facilities by March 30, 2014

LANL

Strategies

- Submit approval of interim work plan on chromium in groundwater
- Resolve litigation on 2010 RCRA Permit

Metrics

- LANL-01: Complete Framework Agreement Legacy TRU Waste Disposal Component: Dispose of 1,106 m3 legacy TRU waste under 3706 TRU Campaign by June 30, 2014
- LANL-02: Submit supplemental interim work plan on chromium in groundwater
- LANL-03: Submit integrated Lifecycle Baseline to Headquarters for approval by July 30, 2014

Moab

Strategy

- Continue efforts to reduce project life cycle costs and reduce the overall project completion schedule

Metrics

- Moab-01: Safely transport and dispose of 650K tons of Uranium Mill Tailings by September 30, 2014
- Moab-02: Continue groundwater cleanup with the extraction of 15,000,000 gallons of water and removal of 250 lbs of uranium by September 30, 2014

Nevada

Strategies

- Continue progress toward closure of approximately 900 subsurface contaminated groundwater sites
- Continue audits and waste certification reviews in support of generator programs to ensure compliance with the Nevada National Security Site Waste Acceptance Criteria

Metric

- NNSS-01: Complete characterization activities for 19 contaminated soil sites and closure of 16 contaminated soil sites

Oak Ridge

Strategy

- Establish a TRU Central Characterization Program through CBFO

Metrics

- ORO-01: Submit integrated lifecycle baseline updates to Headquarters for approval by December 31, 2013
- ORO-02: Obtain agreement from regulators for the siting of the Environmental Management Disposal Facility by September 30, 2014
- ORO-03: Submit CD-1 package for the Outfall 200 project in sufficient time for approval by September 30, 2014
- ORO-04: Complete demolition and waste disposal for four of the remaining six units of the K-25 Building at Oak Ridge's East Tennessee Technology Park by September 30, 2014
- ORO-05: Renegotiate the current STP milestone for construction start of the sludge build out project by September 30, 2014

Office of River Protection

Strategies

- Resolve issues with respect to the High Level Waste Facility sufficiently that plans can be completed and construction ramped up to planned level in FY14
- Continue construction on Analytical Laboratory, Low Activity Waste Facility, and Balance of Facilities
- Define the path forward for the tanks that potentially contain contact-handled TRU waste

Metrics

- ORP-01: Complete the High-Level Waste (HLW) Facility Technical Issue Resolution Plan so that decision can be made on resumption of HLW production engineering and appropriate construction by June 30, 2014
- ORP-02: Complete an initial version of the Interface Control Document (ICD) 19 that provides the waste characterization feed parameters necessary to optimize Full Scale Vessel Testing by September 30, 2014
- ORP-03: Complete hard-heel waste removal from 4 single shell tanks in C Farm by September 30, 2014
- ORP-04: Restart the 242-A Evaporator and conduct 3 evaporator campaigns by July 30, 2014
- ORP-05: Complete a Pretreatment Facility Technical Issue Resolution Plan for the Waste Treatment Plant project that outlines scope and schedule to resume Pre-Treat Facility engineering and return the HLW Facility to construction status by September 30, 2014

Portsmouth/Paducah

Metrics

- PPPO-01: Complete process to support issuance of ROD on CERCLA cell at Paducah
- PPPO-02: Submit to Ohio Environmental Protection Agency (Ohio EPA) the Proposed Plan for the Site-Wide Waste Disposition Evaluation Project by September 30, 2014
- PPPO-03: Establish long term operational parameters and align operational baseline for DUF6 by September 30, 2014
- PPPO-04: Submit to Ohio EPA the Proposed Plan for the Process Buildings and Complex Facilities D&D Evaluation Project by September 30, 2014
- PPPO-05: Disposition Legacy and newly generated LLW & MLLW of 10,000 cubic meters
- PPPO-06: Remove 50 complete cells of process gas equipment from X-326 process building at the Portsmouth Gaseous Diffusion Plant
- PPPO-07: Complete shipment of a combination of 500 converters and compressors from the X-326 process building

Richland

Strategies

- Initiate implementation of beryllium corrective action plan products into the site's Chronic Beryllium Disease Prevention Program (CBDPP)
- Issue the draft natural gas pipeline Environmental Impact Statement for public comment

Metrics

- RL-01: Complete removal of the 174 glove boxes associated with Plutonium Finishing Plant capital asset project
- RL-02: Complete cleanup of 80 waste sites in the Columbia River Corridor
- RL-03: Complete decontamination and demolition of all (11) surplus facilities in the Columbia River Corridor (except 324 Building and 100K)
- RL-04: Remediate 1.8 Billion gallons of contaminated groundwater

Savannah River

Strategies

- Continue processing Used Nuclear Fuel (e.g., Sodium Reactor Experiment (SRE); Material Testing Reactor (MTR); and High Flux Isotope Reactor (HFIR) at H Canyon)
- Dissolve plutonium feedstock in H Canyon to feed HB line for conversion to oxide (for MOX), meeting HB-Line throughput requirements
- Perform activities to reduce the risk to personnel and the environment by reducing the residual plutonium-238 contamination in the F-Area Materials Storage Facility (235-F) as committed in DNFSB Recommendation 2012-1

Metrics

- SRS-01: Dissolve plutonium feedstock in H Canyon at the Savannah River Site to feed HB line for conversion to oxide (for MOX), meeting HB-Line throughput requirements
- SRS-02: Perform activities to reduce the risk to personnel and the environment by reducing the residual plutonium-238 contamination in the F-Area Materials Storage Facility (235-F) as committed in DNFSB Recommendation 2012-1
- SRS-03: Produce 100 canisters of highly radioactive waste with 2 million curies at the Defense Waste Processing Facility at Savannah River by September 30, 2014
- SRS-04: Perform activities to support 46 TRUPACT3 shipments of Legacy CH-TRU Waste out of SRS to the WIPP by September 30, 2014.
- SRS-05: Close Tanks 5 and 6 at the Savannah River Site by September 30, 2014
- SRS-06: Tank waste processed for disposition (mass of sodium): 400 metric tons by September 30, 2014
- SRS-07: Accept FRR and DRR receipts as agreed to with NNSA
- SRS-08: Complete processing Sodium Reactor Experiment (SRE) Fuel and begin treatment of aluminum-clad spent nuclear fuel
- SRS-09: Determine viability of processing graphite matrix coated used nuclear fuel (UNF)
- SRS-10: Complete CPA 100 foot elevation north labyrinths piping installation.
- SRS-11: Implement Savannah River National Laboratory Infrastructure Plan to reduce operational cost by facility and scientific instrument renewal as well as an improved Asset Condition Index

West Valley

Strategy

- Build a dry cask storage system for HLW canisters to permit timely D&D of the site.

Metrics

- WVDP-01: Complete demolition of the Environmental Lab by June 30, 2014
- WVDP-02: Complete fabrication of eight Vertical Storage Casks and eight Multi Purpose Canisters for the High-Level Waste Canister Relocation Project by September 30, 2014
- WVDP-03: Complete Vitrification Cell decontamination and final survey by September 30, 2014



Performance Guarantee Agreement

For value received, and in consideration of, and in order to induce the United States (the Government) to enter into Contract _____ for the provision of infrastructure services at the Portsmouth Site (the "Contract") dated _____, by and between the Government and **Portsmouth Mission Alliance, LLC** (Contractor), the undersigned, **North Wind Solutions, LLC** (Guarantor), a corporation incorporated in the State of **Delaware** with its principal place of business at **1425 Higham Street, Idaho Falls, Idaho 83402** hereby unconditionally guarantees to the Government (a) the full and prompt payment and performance of all obligations, accrued and executory, which Contractor presently or hereafter may have to the Government under the Contract, and (b) the full and prompt payment and performance by Contractor of all other obligations and liabilities of Contractor to the Government, fixed or contingent, due or to become due, direct or indirect, now existing or hereafter and howsoever arising or incurred under the Contract, and Guarantor further agrees to indemnify the Government against any losses the Government may sustain and expenses it may incur as a result of the enforcement or attempted enforcement by the Government of any of its rights and remedies under the Contract, in the event of a default by Contractor thereunder, and/or as a result of the enforcement or attempted enforcement by the Government of any of its rights against Guarantor hereunder.

Guarantor has read and consents to the signing of the Contract. Guarantor further agrees that Contractor shall have the full right, without any notice to or consent from Guarantor, to make any and all modifications or amendments to the Contract without affecting, impairing, or discharging, in whole or in part, the liability of Guarantor hereunder.

Guarantor hereby expressly waives all defenses which might constitute a legal or equitable discharge of a surety or guarantor, and agrees that this Performance Guarantee Agreement shall be valid and unconditionally binding upon Guarantor regardless of (i) the reorganization, merger, or consolidation of Contractor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Contractor, or the sale or other disposition of all or substantially all of the capital stock, business or assets of Contractor to any other person or party, or (ii) the institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Contractor, or adjudication of Contractor as a bankrupt, or (iii) the assertion by the Government against Contractor of any of the Government's rights and remedies provided for under the Contract, including any modifications or amendments thereto, or under any other document(s) or instrument(s) executed by Contractor, or existing in the Government's favor in law, equity, or bankruptcy.

Guarantor further agrees that its liability under this Performance Guarantee Agreement shall be continuing, absolute, primary, and direct, and that the Government shall not be required to pursue any right or remedy it may have against Contractor or other Guarantors under the Contract, or any modifications or amendments thereto, or any other document(s) or instrument(s) executed by Contractor, or otherwise. Guarantor affirms that the Government shall not be required to first commence any action or obtain any judgment against Contractor before enforcing this Performance Guarantee Agreement against Guarantor, and that Guarantor will, upon demand, pay the Government

any amount, the payment of which is guaranteed hereunder and the payment of which by Contractor is in default under the Contract or under any other document(s) or instrument(s) executed by Contractor as aforesaid, and that Guarantor will, upon demand, perform all other obligations of Contractor, the performance of which by Contractor is guaranteed hereunder.

Guarantor agrees to assure that it shall cause this Performance Guarantee Agreement to be unconditionally binding upon any successor(s) to its interests regardless of (i) the reorganization, merger, or consolidation of Guarantor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Guarantor, or the sale or other disposition of all or substantially all of the capital stock, business, or assets of Guarantor to any other person or party, or (ii) the institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Guarantor, or adjudication of Guarantor as a bankrupt.

Guarantor further warrants and represents to the Government that the execution and delivery of this Performance Guarantee Agreement is not in contravention of Guarantor's Articles of Organization, Charter, by-laws, and applicable law; that the execution and delivery of this Performance Guarantee Agreement, and the performance thereof, has been duly authorized by the Guarantor's Board of Directors, Trustees, or any other management board which is required to participate in such decisions; and that the execution, delivery, and performance of this Performance Guarantee Agreement will not result in a breach of, or constitute a default under, any loan agreement, indenture, or contract to which Guarantor is a party or by or under which it is bound.

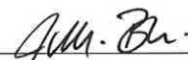
No express or implied provision, warranty, representation or term of this Performance Guarantee Agreement is intended, or is to be construed, to confer upon any third person(s) any rights or remedies whatsoever, except as expressly provided in this Performance Guarantee Agreement.

In witness thereof, Guarantor has caused this Performance Guarantee Agreement to be executed by its duly authorized officer, and its corporate seal to be affixed hereto on (date) **February 12, 2015**.

NAME OF CORPORATION:

North Wind Solutions, LLC

NAME AND POSITION OF OFFICIAL
EXECUTING PERFORMANCE GUARANTEE
AGREEMENT ON BEHALF OF GUARANTOR:



John M. Bukowski
President, North Wind Solutions, LLC

ATTESTATION INCLUDING APPLICATION OF
SEAL BY AN OFFICIAL OF GUARANTOR
AUTHORIZED TO AFFIX CORPORATE SEAL





Performance Guarantee Agreement

For value received, and in consideration of, and in order to induce the United States (the Government) to enter into Contract _____ for the provision of infrastructure services at the Portsmouth Site (the "Contract") dated _____, by and between the Government and **Portsmouth Mission Alliance, LLC** (Contractor), the undersigned, **Swift & Staley Inc.** (Guarantor), a corporation incorporated in the State of **Kentucky** with its principal place of business at **101 Liberty Drive, Suite 7; Kevil, KY 42053** hereby unconditionally guarantees to the Government (a) the full and prompt payment and performance of all obligations, accrued and executory, which Contractor presently or hereafter may have to the Government under the Contract, and (b) the full and prompt payment and performance by Contractor of all other obligations and liabilities of Contractor to the Government, fixed or contingent, due or to become due, direct or indirect, now existing or hereafter and howsoever arising or incurred under the Contract, and Guarantor further agrees to indemnify the Government against any losses the Government may sustain and expenses it may incur as a result of the enforcement or attempted enforcement by the Government of any of its rights and remedies under the Contract, in the event of a default by Contractor thereunder, and/or as a result of the enforcement or attempted enforcement by the Government of any of its rights against Guarantor hereunder.

Guarantor has read and consents to the signing of the Contract. Guarantor further agrees that Contractor shall have the full right, without any notice to or consent from Guarantor, to make any and all modifications or amendments to the Contract without affecting, impairing, or discharging, in whole or in part, the liability of Guarantor hereunder.

Guarantor hereby expressly waives all defenses which might constitute a legal or equitable discharge of a surety or guarantor, and agrees that this Performance Guarantee Agreement shall be valid and unconditionally binding upon Guarantor regardless of (i) the reorganization, merger, or consolidation of Contractor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Contractor, or the sale or other disposition of all or substantially all of the capital stock, business or assets of Contractor to any other person or party, or (ii) the institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Contractor, or adjudication of Contractor as a bankrupt, or (iii) the assertion by the Government against Contractor of any of the Government's rights and remedies provided for under the Contract, including any modifications or amendments thereto, or under any other document(s) or instrument(s) executed by Contractor, or existing in the Government's favor in law, equity, or bankruptcy.

Guarantor further agrees that its liability under this Performance Guarantee Agreement shall be continuing, absolute, primary, and direct, and that the Government shall not be required to pursue any right or remedy it may have against Contractor or other Guarantors under the Contract, or any modifications or amendments thereto, or any other document(s) or instrument(s) executed by Contractor, or otherwise. Guarantor affirms that the Government shall not be required to first commence any action or obtain any judgment against Contractor before enforcing this Performance

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Guarantee Agreement against Guarantor, and that Guarantor will, upon demand, pay the Government any amount, the payment of which is guaranteed hereunder and the payment of which by Contractor is in default under the Contract or under any other document(s) or instrument(s) executed by Contractor as aforesaid, and that Guarantor will, upon demand, perform all other obligations of Contractor, the performance of which by Contractor is guaranteed hereunder.

Guarantor agrees to assure that it shall cause this Performance Guarantee Agreement to be unconditionally binding upon any successor(s) to its interests regardless of (i) the reorganization, merger, or consolidation of Guarantor into or with another entity, corporate or otherwise, or the liquidation or dissolution of Guarantor, or the sale or other disposition of all or substantially all of the capital stock, business, or assets of Guarantor to any other person or party, or (ii) the institution of any bankruptcy, reorganization, insolvency, debt agreement, or receivership proceedings by or against Guarantor, or adjudication of Guarantor as a bankrupt.

Guarantor further warrants and represents to the Government that the execution and delivery of this Performance Guarantee Agreement is not in contravention of Guarantor's Articles of Organization, Charter, by-laws, and applicable law; that the execution and delivery of this Performance Guarantee Agreement, and the performance thereof, has been duly authorized by the Guarantor's Board of Directors, Trustees, or any other management board which is required to participate in such decisions; and that the execution, delivery, and performance of this Performance Guarantee Agreement will not result in a breach of, or constitute a default under, any loan agreement, indenture, or contract to which Guarantor is a party or by or under which it is bound.

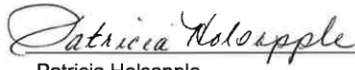
No express or implied provision, warranty, representation or term of this Performance Guarantee Agreement is intended, or is to be construed, to confer upon any third person(s) any rights or remedies whatsoever, except as expressly provided in this Performance Guarantee Agreement.

In witness thereof, Guarantor has caused this Performance Guarantee Agreement to be executed by its duly authorized officer, and its corporate seal to be affixed hereto on (date) **February 12, 2015**.

NAME OF CORPORATION:

Swift & Staley Inc.

NAME AND POSITION OF OFFICIAL EXECUTING
PERFORMANCE GUARANTEE AGREEMENT ON
BEHALF OF GUARANTOR:


Patricia Holsapple
Chief Executive Officer

ATTESTATION INCLUDING APPLICATION OF SEAL
BY AN OFFICIAL OF GUARANTOR AUTHORIZED TO
AFFIX CORPORATE SEAL



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SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-15, FACILITIES/AREAS RESPONSIBILITY MATRIX AND SITE SERVICES

SECTION J– ATTACHMENT J-15

FACILITIES/AREAS RESPONSIBILITY MATRIX AND SITE SERVICES

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-100	Administration Bldg	D&D	
X-100B	Air Cond. Equip. Bldg	D&D	
X-101	Dispensary	D&D	
X-102	Cafeteria	D&D	
X-103	Aux. Office Bldg	D&D	
X-104	Guard Headquarters	D&D	
X-104A	Indoor Firing Range Bldg	D&D	
XT-104B	Guard Headquarters Trailer	D&D	J
XT-104C	Guard Headquarters Trailer	D&D	J
XT-104D	Guard Headquarters Trailer	D&D	J
X-105	Electronic Maint. Bldg	D&D	
X-106	Tactical Response Building	D&D	
X-106B	Old Fire Training Building	D&D	
X-106C	New Fire Training Building	D&D	
X-108A	South Portal & Shelter - Drive Gate	D&D	
X-108A-M	MAC Portal	ISS	M
X-108A.1	Area	D&D	G
X-108B	N Portal and Shelter	D&D	
X-108B-M	MAC Portal	ISS	M
X-108E	Constr Entrance Portal	D&D	
X-108E.1	Area	D&D	G
X-108E-M1	MAC Portal	ISS	M
X-108E-M2	MAC Portal	ISS	M
X-108H	Pike Ave Portal	D&D	
X-108H-M	MAC Portal	ISS	M
X-108J	West Security Portal	D&D	
X-108K	North Security Portal	D&D	
X-108L	East Security Portal	D&D	
X-108Q	MAC portal	ISS	M
X-108R	MAC portal	ISS	M
X-108S	MAC portal	ISS	M
X-109A	Personnel Monitoring Bldg	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-109B	Personnel Monitoring Bldg	D&D	
X-109C	Personnel Monitoring Station	D&D	
X-111A	SNM Monitoring Portal	D&D	
X-111B	SNM Portal N. W.	D&D	
X-114A	Outdoor Firing Range	D&D	G
X-120	Old Weather Station	D&D	
X-120H	Weather Station Facility	D&D	N/A
X-151A	Alpha Trailer	D&D	J
X-151B	Bravo Trailer	D&D	J
X-151C	Charlie Trailer	D&D	J
X-151D	Delta Trailer	D&D	J
X-152A	Medical Trailer	D&D	
X-152B	Dosimetry Trailer	D&D	J
X-152C	Pike Office Trailer	D&D	J
X-152D	Scioto Office Trailer	D&D	J
X-152E	Restroom Trailer	D&D	J
X-152F	Break Room Trailer	D&D	J
X-152G	Jackson Office Trailer	D&D	J
X-152H	Enterprise Office Trailer	D&D	J
X-152I	Ross Office Trailer	D&D	J
X-152J	Data Center	ISS	G, J, M
X-152J1	Chiller	ISS	G, M
X-152J2	Chiller	ISS	G, M
X-152J3	Generator Building	ISS	G, M
X-157A	Atlantis Office Trailer	D&D	J
X-157B	Endeavor Office Trailer	D&D	J
X-157C	Columbia Office Trailer	D&D	J
X-200	Site Preparation, Grading, and Landscaping	D&D	G
X-201	Land and Land Rights	D&D	G
X-202	Roads	ISS	G, S, M
X-204-1	Railroad and Railroad Overpass	D&D	G
X-206.1	Area	D&D	G
X-206A	North Main Parking Lot	ISS	S, M
X-206B	South Main Parking Lot	ISS	S, M

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-206E	Construction Parking Lot	ISS	S, M
X-206H	Pike Ave Parking Lot	ISS	S, M
X-206J	South Office Parking Lot	ACP	
X-206K	Parking Area	ISS	S, M
X-206L	Parking Lot	ISS	S, M
X-208	Security Fence	ISS	G, M
X-208A	Boundary Fence	ISS	G, M
X-208B	SNM Security Fence	ISS	M
X-208C	General Access Area Security Fence	ISS	M
X-210	Sidewalks	ISS	S, M
X-215A	Electrical Distribution to Process Buildings	D&D	
X-215B	Electrical Distribution to Other Areas	D&D	
X-215C	Exterior Lighting	D&D	
X-215D	Electrical Power Tunnels	D&D	
X-220A	Instrumentation Tunnels	D&D	
X-220B1	Process Instrumentation Lines	D&D	
X-220B2	Carrier Communication Systems	D&D	
X-220B3	Water Supply Telemetry Lines	D&D	
X-220C	Superior American Alarm System	D&D	
X-220D1	General Telephone System	ISS	M
X-220D2	Process Telephone System	ISS	M
X-220D3	Emergency Telephone System	ISS	M
X-220E1	Evacuation PA System	D&D	
X-220E2	Process PA System	D&D	
X-220E3	Power Public Address System	D&D	
X-220F	Plant Radio System	D&D	
X-220G	Pneumatic Dispatch System	D&D	
X-220H	McCalloh Alarm System	D&D	
X-220J	Radiation Alarm System	D&D	
X-220K	Cascade Automatic Data Processing System	D&D	
X-220L	Classified Computer System	D&D	
X-220N	Security Alarm and Surveillance System	ISS	M

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-220P	MSR System	D&D	
X-220R	Public Warning Siren System	ACP	
X-220R.4	Area	D&D	G
X-220R.5	Area	D&D	G
X-220S	Power Operations SCADA System	D&D	
X-230	Water Supply Line	D&D	
X-230A	Sanitary and Fire Water Distribution System	D&D	
X-230A10	Ambient Air Monitoring Station	D&D	G
X-230A12	Ambient Air Monitoring Station	D&D	G
X-230A15	Ambient Air Monitoring Station	D&D	G
X-230A23	Ambient Air Monitoring Station	D&D	G
X-230A24	Ambient Air Monitoring Station	D&D	G
X-230A28	Ambient Air Monitoring Station	D&D	G
X-230A29	Ambient Air Monitoring Station	D&D	G
X-230A3	Ambient Air Monitoring Station	D&D	G
X-230A36	Ambient Air Monitoring Station	D&D	G
X-230A37	Ambient Air Monitoring Station	D&D	G
X-230A40	Ambient Air Monitoring Station	D&D	G
X-230A41	Ambient Air Monitoring Station	D&D	G
X-230A6	Ambient Air Monitoring Station	D&D	G
X-230A8	Ambient Air Monitoring Station	D&D	G
X-230A9	Ambient Air Monitoring Station	D&D	G
X-230B	Sanitary Sewers	D&D	
X-230C	Storm Sewers	D&D	
X-230D	Softened Water Distribution System	D&D	
X-230E	Plant Water System (make-up)	D&D	
X-230F	Raw Water Supply Line	D&D	
X-230G	Recirculating Cooling Water System	D&D	
X-230H	Fire Water Distribution System	D&D	
X-230J1	East Environmental Sampling Building	D&D	
X-230J-1	Monitoring Station	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-230J2	S. Environmental Sample Bldg	D&D	
X-230J3	West Environmental Sampling Building and Intermittent Containment Basin	D&D	
X-230J4	Environmental Air Sampling Station	D&D	
X-230J5	West Holding Pond and Oil Separation Station	D&D	G
X-230J6	Northeast Holding Pond, Monitoring Facility, and Secondary Oil Collection Basin	D&D	G
X-230J7	East Monitor Facility (East Holding Pond and Oil Separation)	D&D	G
X-230J8	Envir. Storage Bldg	D&D	
X-230J9	N. Envir. Sample Bldg	D&D	
X-230K	South Holding Pond	D&D	G
X-230L	North Holding Pond and Unnamed Construction Fill Area	D&D	G
X-230M	Clean Test Site	D&D	
X-231A	SE Oil Biodegradation Plot	D&D	G
X-231B	SW Oil Biodegradation Plot	D&D	G
X-232A	Nitrogen Distribution System	D&D	
X-232B	Dry Air Distribution System	D&D	
X-232C1	Tie Line X-342 to X-330	D&D	
X-232C2	Tie Line X-330 to X-326	D&D	
X-232C3	Tie Line X-330 to X-333	D&D	
X-232C4	Tie Line X-326 to X-770	D&D	
X-232C5	Tie Line X-343 to X-333	D&D	
X-232D	Steam and Condensate System	D&D	
X-232E	Freon Distribution System	D&D	
X-232F	Fluorine Distribution System	D&D	
X-232G	Support for Distribution Lines	D&D	
X-235	South Groundwater Collection System	D&D	
X-237	Little Beaver Groundwater Collection System	D&D	
X-240A	RCW System (Cathodic Protection System)	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-300	Plant Control Facility	D&D	
X-300A	Process Monitoring Bldg	D&D	
X-300B	Plant Control Facility Carport	D&D	
X-300C	Emergency Communications Antenna	D&D	
X-326	Process Bldg	D&D	G
	Reserved		
X-330	Process Bldg	D&D	G
	Reserved		
X-333	Process Bldg	D&D	G
X-334	Transformer Cleaning & Storage	D&D	
X-342A	Feed Vaporization Bldg	D&D	G
X-342B	Fluorine Storage Bldg	D&D	
X-342C	Waste HF Neutralization Pit	D&D	
X-343	Feed Vaporization & Sampling Bldg	D&D	G
X-344.1	Area	D&D	G
X-344A	UF6 Sampling Facility	D&D	
X-344B	Maint. Storage Bldg	D&D	
X-344C	HF Storage Bldg	D&D	
X-344D	HF Neutralization Pit	D&D	
X-344E	Gas Ventilation Stack	D&D	
X-344F	Safety Bldg	D&D	
X-345	SNM Storage Bldg	D&D	
X-501	Substation	D&D	
X-501A	Substation	D&D	
X-502	Substation	D&D	
X-515	330 KV Tie Line Between X-530 and X-533	D&D	
X-530.1	Area	D&D	G
X-530.2	Area	D&D	G
X-530.3	Area	D&D	G
X-530A	Switchyard	D&D	
X-530B	Switch House	D&D	
X-530C	Test And Repair Bldg	D&D	
X-530D	Oil House	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-530E	Valve House	D&D	
X-530F	Valve House	D&D	
X-530G	GCEP Oil Pumping Station	D&D	
X-530 T1	Trailer	D&D	
X-533	Transformer Storage Pad	D&D	
	Reserved		
X-533 T2	Trailer	D&D	J, M
X-533 T3	Trailer	D&D	J, M
X-533 T4	Trailer	D&D	J, M
X-533.1	Switchyard Buffer Area	D&D	G
X-533.2	Area	D&D	G
X-533A	Switchyard	D&D	
X-533B	Switch House	D&D	
X-533C	Test And Repair Bldg	D&D	
X-533D	Oil House	D&D	
X-533E	Valve House	D&D	
X-533F	Valve House	D&D	
X-533H	Personnel Monitoring Station	D&D	
X-533J	Gas Reclaim. Cart Garage	D&D	
X-540	Telephone Bldg	ISS	J, M
X-600	Steam Plant	D&D	
X-600.1	Area	D&D	G
X-600A	Coal Yard	D&D	
X-600B	Steam Plant Shop Bldg	D&D	
X-600C	Ash Wash Treatment Bldg.	D&D	
X-600D	Utilities Maintenance Field Office	D&D	
X-605	Sanitary Water Ctl. House	D&D	G
X-605A	Well Field	D&D	
X-605H	Booster Pump House	D&D	
X-605I	Chlorinator Bldg	D&D	
X-605J	Diesel Generator Bldg	D&D	
X-608	Raw Water Pump House	D&D	
X-608.1	Area	D&D	G
X-608A	Well Field	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-608B	Well Field	D&D	
X-611	Water Treatment Plant	D&D	G
X-611A	Old Lime Sludge Lagoons	D&D	
X-611B	Lagoon	D&D	
X-611B1	Lagoon Supernatant Pumping Station	D&D	
X-611B2	Lagoon Supernatant Pumping Station	D&D	
X-611B3	Lagoon Supernatant Pumping Station	D&D	
X-611C	Filter Bldg	D&D	
X-611D	Recarbonization Inst Bldg	D&D	
X-611E	Clear Well & Chlorine Building	D&D	
X-612	Elevated Storage Tank	D&D	
X-614A	Sewage Pumping Station	D&D	
X-614B	Sewage Pumping Station	D&D	
X-614D	Sewage Pumping Station	D&D	
X-614P	Sewage Pumping Station	D&D	
X-614Q	Sewage Booster Pump Station	D&D	
X-615	Old Sewage Treatment Plant	D&D	G
X-616	Liquid Effluent Ctl. Fac.	D&D	G
X-616A	Cap Over Sludge Lagoons	D&D	G
X-617	S. Holding Pond pH Control Facility	D&D	
X-618	N. Holding Pond Str Bldg	D&D	
X-621	Coal Pile Treatment Fac	D&D	
X-622	South Groundwater Treatment Facility	D&D	
X-622.1	Area	D&D	G
X-622.2	Area	D&D	G
X-623	North Groundwater Treatment Building	D&D	
X-624	Little Beaver Groundwater Treatment Facility	D&D	G
X-624-1	Little Beaver Groundwater Trtmnt Decon Pad	D&D	
X-625	Groundwater Passive Treatment Facility	D&D	
X-626-1	Recirculating Water Pump House	D&D	G
X-626-2	Cooling Tower	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-626.1	Area	D&D	
X-627	Groundwater Pump and Treat	D&D	
X-630-1	Recir. Water Pump House	D&D	
X-630-2A	Cooling Tower	D&D	
X-630-2B	Cooling Tower	D&D	
X-630-3	Acid Handling Station (only tank system remains, facility gone)	D&D	
X-630.1	Area	D&D	G
X-633	Cooling Tower Area	D&D	G
X-633.1	Cooling Tower Buffer Area	D&D	G
X-633-1	Recir. Water Pump House	D&D	
X-633-2A	Cooling Tower	D&D	
X-633-2B	Cooling Tower	D&D	
X-633-2C	Cooling Tower	D&D	
X-633-2D	Cooling Tower	D&D	
X-633 T1	Trailer	D&D	J, M
X-633 T2	Trailer	D&D	J, M
X-633 T3	Trailer	D&D	J, M
X-640-1	Pump House	D&D	
X-640-1A	Fire Water Pumphouse Substation	D&D	
X-640-2	Elevated Storage Tank	D&D	
X-640-2A	Elevated Water Tank Auxiliary Building	D&D	
X-670	Dry Air Plant	D&D	
X-670A	Cooling Tower	D&D	
X-675	Plant Nitrogen Station	D&D	
X-680	Blowdown Sample and Treatment Building	D&D	
	Reserved		
X-690	Gas Fired Steam Plant	D&D	
X-700	Conv Shop & Cleaning Bldg	D&D	J & M of ISS maintenance shops and offices only. See Note 2.
X-700A	Air Cond. Equipment Bldg	D&D	
X-700B	Sand Blast Facility and Observation Booth	D&D	
X-701A	Lime House	D&D	
X-701B	Holding Pond	D&D	G

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-701C	Neutralization Pit	D&D	
X-701D	Water De-Ionization Facility	D&D	
X-701E	Neutralization Bldg	D&D	
X-701F	Effluent Monitoring Facility	D&D	
	Reserved		
X-705	Decontamination Bldg	D&D	G
X-705A	Incinerator Area	D&D	
X-705B	Contaminated Burnable Storage Area	D&D	
X-705D	Heat Booster Pump Bldg	D&D	
X-705E	Oxide Conversion "E" Area	D&D	
X-710	Tech. Service Bldg	D&D	
X-710A	Technical Service Gas Manifold Shed	D&D	
X-710B	Explosion Test Facility	D&D	
	Reserved		
X-720	Maintenance and Stores Bldg	D&D	
X-720A	Maintenance & Stores Gas Manifold Shed	D&D	
X-720B	Radio Base Station	D&D	
X-720C	Paint & Storage Bldg	D&D	
X-720 T01	Office Trailer	D&D	J
X-720 T02	Office Trailer	D&D	J
X-720.1	Area	D&D	G
X-721	Radiation Instrument Calibration Facility	D&D	
X-734	Old Sanitary Landfill	D&D	G
X-734	Area	D&D	G
X-734A	Construction Spoils Disposal Area	D&D	G
X-734B	Construction Spoils Disposal Area	D&D	G
X-735	Sanitary Landfill	D&D	G
X-735	Area	D&D	G
X-735B	Borrow Area	D&D	G
X-735A	Landfill Utility Bldg	D&D	G, J, M
X-736	West Construction Spoils Landfill	D&D	G
X-737	Area	D&D	G
X-740	Waste Oil Storage Facility	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-741	Oil Drum Storage Facility	D&D	
X-742	Gas Cylinder Storage Facility	D&D	
X-743	Lumber Storage Facility	D&D	
X-744.1	Area	D&D	G
X-744B	Salt Storage Building	ISS	M See Note 3.
X-744G	Bulk Storage Building	D&D	
X-744H	Bulk Storage Bldg	D&D	
X-744J	Bulk Storage Bldg	D&D	
X-744K	Warehouse-K	ISS	G, J, M
X-744L	Stores and Maintenance Warehouse	D&D	
X-744N	Warehouse N Non-UEA	D&D	G
X-744P	Warehouse P Non-UEA	D&D	
X-744Q	Warehouse Q Non-UEA	D&D	
X-744S	Warehouse S Non-UEA	D&D	G
X-744T	Warehouse T Non-UEA	D&D	
X-744U	Warehouse U Non-UEA	D&D	
X-744V	Surplus and Salvage Clean Storage Yard	D&D	
X-744W	Surplus & Salvage Warehouse	D&D	
X-744Y	Waste Storage Area	D&D	
X-744Y T1	Trailer	D&D	J, M
X-744Y T2	Trailer	D&D	J, M
X-744Y T3	Trailer	D&D	J, M
X-744T T4	Trailer	D&D	J, M
X-744Y T5	Trailer	D&D	J, M
X-744Y T6	Trailer	D&D	J, M
	Reserved		
X-744Y T8	Trailer	D&D	J, M
X-744Y T9	Trailer	D&D	J, M
X-745B	Toll Enrichment Gas Yard	D&D	S for access roads to X-745B
X-745C	Cylinder Storage Yard	DUF6	S excluded
X-745D	Cylinder Storage Yard	D&D	S excluded
X-745E	Cylinder Storage Yard	DUF6	S excluded
X-745F	N Process Gas Stockpile Yard	D&D	S for perimeter around and access roads to X-745F
X-745G	Area	D&D	G

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-745G-1	Cylinder Storage Yard	DUF6	S for perimeter around and access roads to X-745G
X-745G-2	Cylinder Storage Yard	D&D	S for perimeter around and access roads to X-745G
X-745H	Potential Future Cylinder Yard	D&D	G
X-746	Material Receiving and Inspection	D&D	
X-747	Clean Scrap Yard	D&D	
X-747A	Material Storage Yard	D&D	
X-747B	Material Storage Yard	D&D	
X-747C	Material Storage Yard	D&D	
X-747D	Material Storage Yard	D&D	
X-747E	Material Storage Yard	D&D	
X-747F	Miscellaneous Material Storage Yard	D&D	G
X-747G	Precious Metal Scrap Yard	D&D	
X-747H	NW Contaminated Scrap Yard	D&D	G
X-747H1	Loading Pad	D&D	
X-747J	Decontamination Storage Yard	D&D	
X-747K	Converter Shell Area	D&D	
X-748	Truck Scale	D&D	
X-749	S. Contaminated Material Storage Yard	D&D	G
X-749/120	Phytoremediation Area	D&D	G
X-749A	S. Classified Burial Yard	D&D	G
X-749B	Peter Kiewit Landfill	D&D	G
X-750	Mobile Equip Maint. Shop	D&D	
X-750A	Garage Storage Bldg	D&D	
X-751	GCEP Mobile Equipment Garage	ISS	G, J, M
X-752	Warehouse	D&D	
X-752 AT-1	Trailer Complex	D&D	J, M
X-752 AT-2	Trailer Complex	D&D	J, M
X-752 AT-3	Trailer Complex	D&D	J, M
X-752 AT -4	Trailer Complex	D&D	J, M
X-760	Chemical Engineering Bldg	D&D	G
X-760 T1	Trailer	D&D	J, M

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-760 T2	Trailer	D&D	J, M
X-770	Mech. Testing Bldg	D&D	G
X-800	Area	D&D	G
XT-800	GCEP Construction Office	D&D	
XT-801	Area	D&D	G
XT-847	Waste Management Staging Facility	D&D	G, S for walkways
X-1000	Administration Building	ISS	G, J, M
X-1000T1	Training Trailer	D&D	J, M
X-1007	Fire Station	D&D	S for walkways
X-1020	Emergency Operations Ctr	D&D	G, S, J, M
X-1107BV	Interplant Vehicle Portal	D&D	
X-2204	GCEP Railroads (except portion of railroad within the ACP footprint)	D&D	G
X-2207A	Parking Lot	ISS	S, M
X-2220C	Fire and Supervisory Alarm System	D&D	
X-2220D	Telephone System (except sublease portion "GCEP Communications Ductbank System")	D&D	
X-2220L	Classified Computer System	D&D	
X-2230A	Sanitary Water Distribution System	D&D	
X-2230B	GCEP Sanitary Sewers (Partial)	D&D	
X-2230C	Storm Sewers (Partial)	D&D	
X-2230F	Raw Water Supply Line	D&D	
X-2230H	Fire Water Distribution System	D&D	
X-2230M	Holding Pond #1 (Southwest Holding Pond)	ACP	
X-2230N	Holding Pond #2 (West Holding Pond)	ACP	
X-2230T1	Recirculating Heating Water System (East of Valve Pits "A" and "B")	D&D	
X-2232E	Gas Pipeline	D&D	
X-3000	Engineering & Procurement Center	ISS	G, S, J, M
X-6002	Boiler System	ACP	
X-6002A	Oil Storage Facility	ACP	
X-6609	Raw Water Wells	D&D	
X-6609.1	Area	D&D	G

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
X-6613	Sanitary Water Storage Tank	D&D	
X-6614E	Sewage Lift Station	D&D	
X-6619	Sewage Treatment Plant	D&D	
X-6619.1	Area	D&D	G
X-6643-1	Fire Water Storage Tank #1	D&D	
X-6643-2	Fire Water Storage Tank #2	D&D	
X-6644	Fire Water Pumphouse	D&D	
X-7721	Maintenance, Stores, and Training (1 st floor portions remainder only)	D&D	
X-7721.1	Area	D&D	
RTO	Area	D&D	G
Z-SWMU-QUAD-IV	Chemical and Petroleum Containment Basins (east of X-533A) and Emergency Containment Tanks	D&D	
Z-SWMU-QUAD-IV	Southern End of Railroad Spur which is used as Drum Storage Area	D&D	
Z-SWMU-X-701 BP	NE Oil Biodegradation Plot Area, which was formally used for the disposal of X-615 sludge	D&D	
Z-SWMU-X-710	Inactive "hot pit" in the area of X-710 that was once used for the storage of radioactive wastewater	D&D	
Z-SWMU-X-744	Retrievable Waste Storage Area	D&D	
N/A	5-Unit Groundwater Plume (south of X-710)	D&D	
N/A	7-Unit Groundwater Plume (between X-700, X-705, X-720)	D&D	
N/A	X-120 Area	D&D	G
N/A	DOE Contractor Area	ACP	
N/A	Contractor Lay down Area	ACP	
N/A	North East Bypass Road	ISS	S, M
N/A	Soils in the vicinity of the X-720 Neutralization Pit	D&D	
N/A	Big Run Creek	D&D	
N/A	Little Beaver Creek	D&D	
N/A	West Drainage Ditch	D&D	
N/A	East Drainage Ditch	D&D	

Facility No.	Facility Name	Contractor Responsible for Facility/Area	ISS Responsibility Matrix (Grounds (G), Snow Removal (S) Janitorial (J), Maintenance (M))
N/A	Northeast Drainage Ditch	D&D	
N/A	North Drainage Ditch	D&D	
	Reserved		
A	Rubble Pile East of X-105	D&D	
B	Pad in Field East of X-109A	D&D	
C	Old Switchyard West of X-109A	D&D	
D	Three USEC Signs	D&D	
E	X-770 "0000" Compressor Base Foundation	D&D	
F	Utility Shed South of X-622	D&D	
H	Old Firing Range Shed	D&D	
I	Peter Kiewit Powder Magazine	D&D	
J	X-1000 Pavilion	ISS	J, M
K	Miscellaneous Parking Areas & Driveways	ISS	S, M

NOTE: Pest Control is not specifically indicated on this attachment. Pest control is provided for all assigned grounds areas. Snow and ice removal/abatement is provided for all assigned roads, lots, and sidewalks up to and including facility walkways and steps for D&D and ISS contractor buildings/facilities.

Note 2: A portion of the X-700 facility currently houses maintenance shops and personnel for the incumbent contractor. The X-751 GCEP Mobile Equipment Garage is expected to become available and incumbent personnel and equipment relocated from X-700 to X-751. Relocation may not be completed prior to transition to this Contract, therefore the relocation from the X-700 facility would occur during the period of performance of this Contract.

Note 3: The replacement of the X-744B Salt Storage Building is in planning stages. The Contractor will utilize and provide maintenance for the X-744B or its replacement.

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Section J, Attachment 16, Work Authorizations

**Reverse Work Authorization Form
(For Services provided to USEC Inc.)**

WA Title: RMDC Support for ACP	Date Prepared: April 6, 2012	
USEC Inc. Contact: Angie Litten (Technical) John Frost (Contracts)	Work Authorization No.: 813749	
USEC Inc. Phone No.: 740-897-2499 (Technical) 301-214-7938 (Contracts)	Requester: USEC Inc.	
DOE Contact: Matt Vick	Work Order No.: n/a	
Phone No.: 740-897-2089	MODIFICATION	
Start Date: Return Date as defined in the MBFA	Modification No.: 06	Modification Date: 4/30/2012
End Date: May 31, 2012	Funding (+/-):	
Estimated Cost: ██████████ per month	WFO No: 495731	
Funding Obligation: ██████████		
WORK EXPLANATION/REQUIREMENTS: SCOPE (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)		
<p>Modification 06 to Work Authorization No. 813749 provides for the following:</p> <ol style="list-style-type: none"> Extends the End Date of the Work Authorization through May 31, 2012. <p>All other terms and conditions of the Work Authorization are unchanged and remain in full force and effect.</p> <p>DOE shall provide the services as set forth in the attached "Statement of Work for Records Management/Document Control Support for ACP".</p> <p>Work will be performed under the September 2006 "Agreement for Services between the United States Department of Energy and the United States Enrichment Corporation" (the "Services Agreement") and under the December 2006 "Memorandum of Agreement between United States Department of Energy and United States Enrichment Corporation for the Supply of Services, Modification No. 1" (the "Services MOA"), as set forth in Exhibit F to the Lease Agreement dated July 1, 1993 (the "GDP Lease"). The services provided by DOE or its contractor (or applicable subcontractors) shall also be consistent with the terms of the March 2011 "Master Binding Facility Agreement For Return and Transfer of Property Leased by United States Enrichment Corporation at the Former Gaseous Diffusion Plant in Piketon, Ohio" (the "MBFA").</p> <p>USEC Inc. is the parent of United States Enrichment Corporation. Pursuant to Appendix 1 to the GDP Lease, entered into by the DOE and United States Enrichment Corporation in 2006 (the "GCEP Lease"), and the Amended and Restated Sublease entered into between USEC Inc. and United States Enrichment Corporation in 2006, USEC Inc. may receive services from the DOE for ACP under the aforementioned Services Agreement and Services MOA.</p> <p>This is a Cost reimbursement type Work Authorization. Payments will be based on full cost recovery, consistent with DOE Order DOE O 522.1, Pricing of Departmental Materials and Services. DOE reserves the right to revisit the cost estimate provided to USEC Inc. on which the Estimated Cost section of the WA is based to accommodate full cost recovery. The total estimated cost and Federal Administrative Charge (if applicable) for the period of performance is \$1,800 per month.</p>		

In accordance with Article V- "Billings and Payment" of the Services MOA, USEC Inc. agrees to provide advance funding to DOE in the amount of [REDACTED] which is the estimate of cost to be incurred in 45 calendar days of the services to be provided under this WA prior to the Start Date above. During the performance period of this WA, prior to the end of each calendar month USEC Inc. shall pay DOE (payments to be sent to the address below) the estimated monthly amount set forth in the Estimated Cost section of this WA [REDACTED] per month) for the services provided (except as adjusted below) to ensure that sufficient funding is available to DOE to cover the estimated costs of services provided plus funding for 45 days. DOE shall submit monthly statements of the actual costs of the services rendered to USEC Inc. under this WA. DOE and USEC Inc. shall compare the monthly statement of actual costs with the estimated monthly amount. Based on this comparison, the estimated monthly amount shall be either increased for actual costs incurred in the preceding month in excess of [REDACTED] or decreased if actual costs in the preceding month are less than [REDACTED].

DOE Payment Address:

US Bank
 Attn: Government Lockbox
 Mail code #SL-MOC2GL
 1005 Convention Plaza
 St. Louis, MO 63101

The monthly statements of actual costs shall be submitted via e-mail to USEC Inc. Accounts Payable at Acctspay@PORTS.uscc.com and to Burkittv1@usec.com. The monthly statement of actual costs shall include:

- (i) Statement date;
- (ii) Work Authorization number;
- (iii) Information as set forth in the Deliverables section of the Statement of Work; and
- (iv) Description, quantity, unit of measure, unit price and extended price of services performed.

The DOE prime contractor providing the services under this WA will invoice DOE based on actual costs incurred in accordance with its approved accounting practices and per the Allowable Cost and Payment clause (FAR 52.216-7) included in its prime contract with DOE. Costs charged to USEC Inc. by DOE shall be those charged to DOE under the DOE Contractor's prime contract for the services provided under this WA plus any applicable additional DOE costs associated with performing the services and the 3% Federal Administrative Charge, if applicable.

USEC Inc. Approval:		U.S. DEPARTMENT OF ENERGY APPROVAL:	
		Work Authorization Technical Representative:	
		Signature: <i>[Signature]</i>	Date: 4/17/12
		Contracting Officer:	
		Signature: <i>[Signature]</i>	Date: 4/26/12
		DOE-ORO Management Approval	
Signature: <i>[Signature]</i>		Date: 4/24/12	
DOE Management Approval:		Signature: <i>[Signature]</i>	
Signature: <i>[Signature]</i>		Date: 4/25/12	
Title: <i>[Signature]</i>		Title: <i>[Signature]</i>	

Statement of Work for Records Management/Document Control Support for ACP

1.0 PURPOSE

The purpose of this statement of work (SOW) is for the U. S. Department of Energy (DOE) to provide to USEC Inc.'s American Centrifuge Program (ACP) records management/document control (RMDC) support for the lead cascade. This support will be provided through DOE's prime contractor and applicable subcontractors.

2.0 SCOPE

2.1 DOE through its contractor performing the services shall furnish Records Management/Document Control services required, in compliance with ACP's Lead Cascade/Commercial Plant Nuclear Regulatory Commission (NRC) License requirements. The services may include, but are not limited to providing:

- 2.1.1 Storage, maintenance, retrieval of documents and electronic conversion of drawings of USEC Inc. subleased facility, systems and structures documents (i.e., drawings, contractor information, etc); other electronic conversions as requested (not costed in ROM estimate).
- 2.1.2 Storage, maintenance, retrieval and electronic conversion (as requested, not costed in ROM estimate) of other USEC Inc. records or documents upon request;
- 2.1.3 Physical access to DOE GCEP Program records, drawings and documents;
- 2.1.4 Access to original drawings and system documentation for non USEC Inc. subleased systems and facilities required on an as needed basis in the RMDC vault;
- 2.1.5 Provide search, retrieval, reproduction, and filing/re-filing processes for document originals and archived microforms for any former Government Services (GS), ACP/USEC Inc. or Gas Centrifuge Enrichment Plant (GCEP) records, documents and drawings using existing RMDC processes and procedures;
- 2.1.6 Reproduction services as needed;
- 2.1.7 Distribute formerly GS controlled contractor documents and forms to current ACP controlled copy holders in accordance with controlled distribution list to ensure that the most current versions are available to ACP in a timely manner.
- 2.1.8 Other RMDC Services upon request of the ACP STR.

3.0 REFERENCES

- ACD2-PS-001, *Document Control Process*
- ACD2-PS-002, *Records Management Process*
- ACP Lead Cascade and Commercial Plant NRC License Chapter 11.7
- Quality Assurance Program Description (QAPD)
- SP-2805-0005, *Classified Matter Protection and Control Manual (CMPC)*

4.0 TRAINING & QUALIFICATIONS

- 4.1 RMDC personnel responsible for storage and handling of ACP records and documents must be knowledgeable on the protection and storage of ACP records and documents.
- 4.2 DOE through its contractor performing the services shall ensure that assigned personnel are appropriately trained and qualified to perform their assigned duties prior to assigning work activities under this SOW.

4.3 Training for work in USEC Inc subleased space

- 4.3.1 The ACP Site Technical Representative (STR) shall establish training requirements for DOE contractor personnel performing work activities in USEC Inc. subleased space. The ACP STR will transmit the established requirements to the DOE contractor performing the services.
- 4.3.2 DOE through its contractor performing the services shall work with the ACP Training Manager to obtain approval for DOE contractor performing the services training modules which are considered equivalent to USEC Inc. required training. Once a DOE contractor training module is approved for equivalency, any changes to the module must be reviewed by the ACP Training Manager prior to implementation of the change.
- 4.3.3 DOE through its contractor performing the services will maintain a tracking system for DOE contractor employees training requirements including training frequency and due dates.
- 4.3.4 DOE through its contractor performing the services will routinely monitor training due dates and verify that training requirements are current or work limitations are issued according to ACP Training Program Procedure, ACD2-TP-002, Section 4.5 using the Requirements Limitation Matrix (TRLM) TPP-2603-0003.
- 4.3.5 DOE through its contractor performing the services will notify the ACP STR in writing when a DOE Contractor employee designated to support ACP under this SOW is within 10 working days of becoming past due on any USEC Inc. training requirement.
- 4.3.6 The ACP STR will notify the DOE Contractor performing the services in writing of any changes in training requirements for personnel performing work under this SOW.
- 4.3.7 DOE through its contractor performing the services must provide timely notification to the ACP Training Manager of completed General Employee Training (GET) training dates for all DOE contractor personnel requiring access thru the automated access control system. Failure to provide General Employee Training (GET) dates to the Training Manager prior to expiration will result in termination of automated access to USEC Inc. subleased space.

5.0 CONTRACTOR EQUIPMENT REQUIREMENTS

- 5.1 DOE through its contractor performing the services must provide all equipment required to perform the work under this SOW.
- 5.2 DOE through its contractor performing the services must maintain equipment for access and reproduction of DOE legacy program records and documents
- 5.3 DOE through its contractor performing the services is responsible for all supplies to support SOW

6.0 USEC INC. SUPPLIED REQUIREMENTS

- 6.1 The ACP STR shall provide copies of the ACP procedures and referenced documents included in the "References" section of this SOW.

7.0 QUALITY REQUIREMENTS

- 7.1 Storage requirements: Records are to be stored in authorized facilities or containers providing protection from fire hazards, natural disasters, environmental conditions, and infestations of insects, mold, or rodents. Storage facilities are maintained to ensure continuous protection of the records. Requirements are specified for both permanent and temporary storage of records. Records are permanently stored in facilities satisfying the following requirements:

- 7.1.1 Storage in 2-hour-rated containers meeting National Fire Protection Association (NFPA) 232-1986 or NFPA 232 AM-1986 or both, with the clarification that if the NFPA 232 (or 232 AM) method of storage in 2-hour-rated containers is used, any exceptions to this standard will be documented and approved by the ACP authority having jurisdiction (AHJ).
- 7.1.2 Storage in facilities that have the following: doors, structures, frames, and hardware that comply with a minimum 2-hour fire rating; a fire protection system; 2-hour fire rated dampers on all boundary penetrations; sealed floor surface to minimize concrete dust; adequate access and aisle ways; and a prohibition on eating, drinking, or smoking and performing work other than that associated with records storage or retrieval.

8.0 DELIVERABLES

- 8.1 Safe storage of documents, records and drawings which meets ACP regulatory requirements for both Classified and Unclassified storage
- 8.2 Reproduction of documents, records and drawings in the requested format.
- 8.3 Upon request, provide various reproduction services of tags, forms, etc. in the requested format.
- 8.4 DOE shall provide USEC Inc. adequate supporting documentation to validate all invoiced costs on a monthly basis to include:
Details of all services performed as charged to this Work Authorization. Provide a list that specifies:
(1) The ACP point of contract (the requestor's name) for the service(s) performed;
(2) Services performed;
(3) Date the services were performed; and
(4) Name(s) and number of hours of DOE prime contractor personnel associated with performing services.

9.0 POINT(S) OF CONTACT

<u>POSITION</u>	<u>NAME</u>	<u>LOCATION</u>	<u>PHONE</u>
Site Technical Rep	Angie Litten	X-7725	2499
Alt. Site Tech. Rep.	Michelle Webb	X-7725	2648
Alt. Site Tech. Rep.	Dianne Burt	X-7725	2602

10.0 SCHEDULE REQUIREMENTS

- 10.1 Distribution of DOE Contractor controlled documents utilized by ACP must have new or revised documents distributed to controlled copy holders in a timely manner.
- 10.2 Request for records and documents must be processed and requested item available for USEC Inc. by the next business day unless agreed upon between DOE Contractor performing the services and the ACP STR.

11.0 SECURITY REQUIREMENTS

- 11.1 DOE through its contractor performing the services must provide the ACP STR a list of personnel required to access USEC Inc. subleased areas in order to perform the scope of this task.

- 11.2 Personnel processing classified records must possess a Q-Clearance C-24.
- 11.3 Must maintain records and documents in secure facilities commensurate with classification levels.
- 11.4 Approved classified copiers must be used for the reproduction of classified or SGI copies.
- 11.5 All classified items must be properly marked and Standard Form (SF) cover sheets must be used per the Classified Matter Protection and Control Manual (CMPC).
- 11.6 All DOE Contractor employees providing the services must maintain clearances and need to know commensurate with the classification of material handled
- 11.7 Personnel required to enter USEC Inc. subleased facilities to perform contracted service must have the appropriate clearance extended to USEC Inc.
- 11.8 DOE through its contractor performing the services must follow ACP security requirements when processing ACP records and documents or performing work in USEC Inc. subleased areas.

12.0 SPECIAL PROVISIONS

- 12.1 Services under this Statement of Work will be provided in accordance with applicable DOE Contractor policies and procedures unless otherwise specified herein. DOE Contractor policies and procedures must comply with ACP RMDC requirements.
- 12.2 Prior to disposition of all USEC Inc. records and documents DOE through its contractor performing the services will provide notification to the ACP STR.
- 12.3 USEC Inc. reserves the right to inspect the records and documents control storage and services. DOE through its contractor performing the services must provide immediate access to the USEC Inc. regulator upon request. All personnel access shall comply with DOE access requirements.
- 12.4 No changes are to be made to requirements in this SOW with regards to any programs, processes, or procedures without the review and concurrence by the DOE Contact and the USEC Inc. Contracts Contact identified herein. USEC Inc. will identify programs, processes or procedures which impact the work under this SOW.

13.0 ACCEPTANCE OF SERVICES

- 13.1 USEC Inc. shall verify that all deliverables and services are received in a timely manner and that all requirements are satisfied.
- 13.2 Any nonconformance shall be just cause for rejection of the service provided and for delayed payment until DOE through its contractor performing the services complies with the SOW.

**Reverse Work Authorization Form
(For Services provided to USEC Inc.)**

WA Title: Telecommunications Support		Date Prepared: April 6, 2012	
USEC Inc. Contact: Greg Lang (Technical) John Frost (Contracts)		Work Authorization No.: 813648	
USEC Inc. Phone No.: 740-897-2053 (Technical) 301-214-7938 (Contracts)		Requester: USEC Inc.	
DOE Contact: Matt Vick		Work Order No.: n/a	
Phone No.: 740-897-2089		MODIFICATION	
Start Date: Return Date as defined in the MBFA		Modification No.: 06	Modification Date: 4/30/2012
End Date: May 31, 2012		Funding (+/-): N/A	
Estimated Cost: [REDACTED] per month		WFO No: 495731	
Funding Obligation: [REDACTED]			
WORK EXPLANATION/REQUIREMENTS: SCOPE (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)			
<p>Modification 06 to Work Authorization No. 813648 provides for the following:</p> <ol style="list-style-type: none"> 1. Extends the End Date of the Work Authorization through May 31, 2012. <p>All other terms and conditions of the Work Authorization are unchanged and remain in full force and effect.</p> <p>DOE shall provide the services as set forth in the attached "Statement of Work For Telecommunications Support".</p> <p>Work will be performed under the September 2006 "Agreement for Services between the United States Department of Energy and the United States Enrichment Corporation" (the "Services Agreement") and under the December 2006 "Memorandum of Agreement between United States Department of Energy and United States Enrichment Corporation for the Supply of Services, Modification No. 1" (the "Services MOA"), as set forth in Exhibit F to the Lease Agreement dated July 1, 1993 (the "GDP Lease"). The services provided by DOE or its contractor (or applicable subcontractors) shall also be consistent with the terms of the March 2011 "Master Binding Facility Agreement For Return and Transfer of Property Leased by United States Enrichment Corporation at the Former Gaseous Diffusion Plant in Piketon, Ohio" (the "MBFA").</p> <p>USEC Inc. is the parent of United States Enrichment Corporation. Pursuant to Appendix 1 to the GDP Lease, entered into by the DOE and United States Enrichment Corporation in 2006 (the "GCEP Lease"), and the Amended and Restated Sublease entered into between USEC Inc. and United States Enrichment Corporation in 2006, USEC Inc. may receive services from the DOE for the ACP under the aforementioned Services Agreement and Services MOA.</p> <p>This is a Cost reimbursement type Work Authorization. Payments will be based on full cost recovery, consistent with DOE Order DOE O 522.1, Pricing of Departmental Materials and Services. DOE reserves the right to revisit the cost estimate provided to USEC Inc. on which the Estimated Cost section of the WA is based to accommodate full cost recovery. The total estimated cost and Federal Administrative Charge (if applicable) for the period of performance is \$29,200 per month.</p>			

In accordance with Article V- "Billings and Payment" of the Services MOA, USEC Inc. agrees to provide advance funding to DOE in the amount of [REDACTED] which is the estimate of cost to be incurred in 45 calendar days of the services to be provided under this WA prior to the Start Date above. During the performance period of this WA, prior to the end of each calendar month USEC Inc. shall pay DOE (payments to be sent to the address below) the estimated monthly amount set forth in the Estimated Cost section of this WA [REDACTED] per month) for the services provided (except as adjusted below) to ensure that sufficient funding is available to DOE to cover the estimated costs of services provided plus funding for 45 days. DOE shall submit monthly statements of the actual costs of the services rendered to USEC Inc. under this WA. DOE and USEC Inc. shall compare the monthly statement of actual costs with the estimated monthly amount. Based on this comparison, the estimated monthly amount shall be either increased for actual costs incurred in the preceding month in excess of [REDACTED] or decreased if actual costs in the preceding month are less than [REDACTED].

DOE Payment Address:

US Bank
 Attn: Government Lockbox
 Mail code #SL-MOC2GL
 1005 Convention Plaza
 St. Louis, MO 63101

The monthly statements of actual costs shall be submitted via e-mail to USEC Inc. Accounts Payable at AcctsPay@PORTS.usec.com and to Burkitt@usec.com. The monthly statement of actual costs shall include:

- (i) Statement date;
- (ii) Work Authorization number;
- (iii) Information as set forth in the Deliverables section of the Statement of Work; and
- (iv) Description, quantity, unit of measure, unit price and extended price of services performed.

The DOE prime contractor providing the services under this WA will invoice DOE based on actual costs incurred in accordance with its approved accounting practices and per the Allowable Cost and Payment clause (FAR 52.216-7) included in its prime contract with DOE. Costs charged to USEC Inc. by DOE shall be those charged to DOE under the DOE Contractor's prime contract for the services provided under this WA plus any applicable additional DOE costs associated with performing the services and the 3% Federal Administrative Charge, if applicable.

USEC Inc. Approval:		U.S. DEPARTMENT OF ENERGY APPROVAL:	
		Work Authorization Technical Representative:	
		Signature: <i>[Signature]</i>	Date: 9/17/12
		Contracting Officer:	
		Signature: <i>[Signature]</i>	Date: 4-26-12
		DOE-ORO Management Approval:	
		Signature: <i>[Signature]</i>	Date: 4/26/12
		DOE Management Approval:	
Signature: <i>[Signature]</i>	Date: 9-13-12	Signature: <i>[Signature]</i>	Date: 4/25/12
Title:		Title: <i>[Signature]</i>	

Statement of Work for Telecommunications Support

1.0 PURPOSE

The purpose of this statement of work (SOW) is for the U. S. Department of Energy (DOE) to provide to USEC Inc.'s American Centrifuge Program (ACP) Telecommunications Support. This support will be provided through DOE's prime contractor and applicable subcontractors.

2.0 SCOPE OF WORK

2.1 DOE through its contractor performing the services shall provide for the full provisioning, engineering, operations, maintenance, and administration of current and emerging voice and data telecommunications services, but not limited to the following services:

- 2.1.1 Provide local and long distance voice network services to all current and future USEC Inc. subleased facilities.
- 2.1.2 Provision end user access to Site Emergency 911 services.
- 2.1.3 Provide pagers and pager administration services and support as requested.
- 2.1.4 Install new telephone service to offices and other areas of the USEC Inc. subleased facilities; as requested. This shall include the installation and termination of cabling to/from telecommunications closets and the end user if required.
- 2.1.5 Manage and maintain the equipment and circuits for all USEC Inc. subleased facilities, including the administrative telephone switch in building X-3000, and the process telephone switch in X-3001.
- 2.1.6 Meet USEC Inc. business needs for highly available, scalable, reliable, and secure voice and data telecommunications services.
- 2.1.7 Provide voice and data telecommunications services design and engineering to meet USEC Inc. strategies and requirements.
- 2.1.8 Install, operate, and manage voice services for all USEC Inc. and USEC personnel and associated USEC/USEC Inc. contractor personnel.
- 2.1.9 Install, manage, and route fiber and copper cabling used in support of data communication between USEC Inc. subleased facilities.
- 2.1.10 Coordinate with external voice and data telecommunications services providers.
- 2.1.11 Coordinate with ACP telecommunications personnel any work which will affect the design or operation of the USEC Inc. telecommunications infrastructure.
- 2.1.12 Coordinate service requests and delivery with the USEC IT Help Desk.
- 2.1.13 Provide local and long distance usage monitoring and reporting.
- 2.1.14 Provide voice messaging services, including storage capacity management, administration, end user tools for managing voice mailboxes, and end-user training materials.
- 2.1.15 Coordinate, reconcile and provide detailed billing.

- 2.1.16 Continuously monitor and update inventory to reflect moves, adds, and changes. Disconnect unused voice and data lines subject to ACP Site Technical Representative (STR) approval. Ensure that costs to USEC Inc. associated with line counts reflect active lines in use.
- 2.1.17 Provide any Move/Add/Change (MAC) services such as the installation, relocation, and/or disposal of the telecommunications components as requested by the ACP STR. This includes MACs that may result from building modifications and remodeling. This would also include any software and/or hardware changes necessary to add or remove requested capabilities and features. Provisions must be made to support emergency MAC situations that occur from time to time.
- 2.1.18 Provide notice to all affected users of any planned or unplanned local, long distance, voice mail or enhanced telephony service interruptions, including day, time of day, and estimated duration of outage.

3.0 REFERENCES

None

4.0 TRAINING & QUALIFICATIONS

- For work activities performed in USEC Inc. subleased space:
 - DOE through its contractor performing the services shall ensure that assigned personnel are appropriately trained and qualified to perform their assigned duties prior to assigning work activities under this SOW.
 - The ACP STR shall establish training requirements for DOE contractor personnel performing work activities in USEC Inc. subleased space. The ACP STR will transmit the established requirements to the DOE contractor performing the services.
 - DOE through its contractor performing the services shall work with the ACP Training Manager to obtain approval for DOE contractor performing the services training modules which are considered equivalent to USEC Inc. required training. Once a DOE contractor training module is approved for equivalency, any changes to the module must be reviewed by the ACP Training Manager prior to implementation of the change.
 - DOE through its contractor performing the services will maintain a tracking system for DOE contractor employees training requirements including training frequency and due dates.
 - DOE through its contractor performing the services will routinely monitor training due dates and verify that training requirements are current or work limitations are issued according to ACP Training Program Procedure, ACD2-TP-002, Section 4.5 using the Requirements Limitation Matrix (TRLM) TPP-2603-0003.
 - DOE through its contractor performing the services will notify the ACP STR in writing when a DOE Contractor employee designated to support USEC Inc. under this SOW is within 10 working days of becoming past due on any USEC Inc. training requirement.
 - The ACP STR will notify the DOE Contractor performing the services in writing of any changes in training requirements for personnel performing work under this SOW.
 - DOE through its contractor performing the services must provide timely notification to the ACP Training Manager of completed General Employee Training (GET) training dates for all DOE contractor personnel requiring access thru the automated access control system. Failure to provide General Employee Training (GET) dates to the Training Manager prior to expiration will result in termination of automated access to USEC Inc. subleased space.

5.0 CONTRACTOR EQUIPMENT REQUIREMENTS

- DOE through its contractor performing the services must provide all equipment and materials required to perform the work under this SOW, unless mutually agreed upon between the DOE Point of Contact and the USEC Inc. Contracts Point of Contact.

6.0 USEC INC. SUPPLIED REQUIREMENTS

- ACP shall install building interior conduit and cable trays, when required, for routing telecommunications cables.

7.0 QUALITY REQUIREMENTS

- USEC Inc. shall monitor and control the progress of work by observing work activities, review of records and reports, emails, or documented phone calls.
- DOE through its contractor performing the services shall perform work in accordance with their approved QA/QC Program and implementing procedures.

8.0 DELIVERABLES

- DOE through its contractor performing the services shall supply telecommunications equipment, telephones, pagers, communications cabling, support, and services as specified in the SOW Scope.
- DOE through its contractor performing the services shall generate and supply monthly telephone usage reports for all local and long distance calls generated from USEC/USEC Inc. telephones.
- DOE through its contractor performing the services shall generate and supply monthly pager usage reports for all pagers supplied to USEC/USEC Inc. employees.
- DOE shall provide USEC Inc. adequate supporting documentation to validate all invoiced costs on a monthly basis to include:
 - Details of all services performed as charged to this Work Authorization. Provide a list that specifies:
 - (1) The ACP point of contact (the requestor's name) for the service(s) performed;
 - (2) Services performed;
 - (3) Date the services were performed; and
 - (4) Name(s) and number of hours of DOE prime contractor personnel associated with performing services.

9.0 POINT(S) OF CONTACT

<u>POSITION</u>	<u>NAME</u>	<u>LOCATION</u>	<u>PHONE</u>
Site Technical Rep	Greg Lang	X-112	740-897-2053
Alt. Site Technical Rep	Keith Lisk	X-112	740-897-2953

10.0 SCHEDULE REQUIREMENTS

- Requested services must be provided by the USEC Inc. established need date specified at the time of the request, unless an alternate date is mutually agreed upon by the DOE Point of Contact and the ACP STR.

11.0 SECURITY REQUIREMENTS

- DOE through its contractor performing the services must provide the ACP STR a list of personnel required to access USEC Inc. subleased areas in order to perform this SOW.
- Personnel required to enter USEC Inc. subleased areas to perform services must have the appropriate security clearance extended to USEC Inc.
- DOE through its contractor performing the services must follow USEC Inc. security requirements when performing work in USEC Inc. subleased areas.

12.0 SPECIAL PROVISIONS

- Services under this Statement of Work will be provided in accordance with applicable DOE Contractor policies and procedures. DOE Contractor policies and procedures must comply with ACP requirements.
- The ACP STR must provide prior approval for any work activity requiring access or traversing USEC Inc. subleased space, which was not requested by USEC Inc.
- Work activities in USEC Inc. subleased space must meet ACP fire safety requirements.
- Combustibles in USEC Inc. subleased space must be minimized and work area must be cleaned at completion of activity.
- No changes are to be made to requirements in this SOW with regards to any programs, processes, or procedures without review and concurrence by the DOE Contact and the USEC Inc. Contracts Contact identified herein. The ACP STR will identify ACP programs, processes, or procedures applicable to this SOW.

13.0 ACCEPTANCE OF SERVICES

- The ACP STR shall verify and document that all deliverables and services requested have been received and that all requirements have been satisfied. Any nonconformance shall be just cause for rejection of the service provided and for delayed payment until DOE through its contractor performing the services complies with the SOW.
- The services provided under this SOW shall be inspected by USEC Inc. personnel and all services shall be approved by the ACP STR.

Reverse Work Authorization Form
[For Services provided to USEC Inc.]

WA Title: FSS Security & HSPD-12 Security Badging	Date Prepared: October 15, 2012	
USEC Inc. Contact: Dale Bauer, (Contracts) Josh Blakeman (Technical)	Work Authorization No.: 815218	
Phone No.: 740-897-2185 (Contracts) 740-897-2397 (Technical)	Requestor: USEC Inc.	
DOE Contact: (1) (ORO) Richard Molenaar (2) Matt Vick (PPPO-Lex)	Work Order No.:	
Phone No.: (1) 865-576-0164 (2) 740-897-2089	MODIFICATION	
Start Date: Date last signed by the Parties	Modification No.: 13	Modification Date: 10/26/2012
End Date: November 30, 2012	Funding (+/-): [REDACTED]	
Estimated Cost: \$ [REDACTED] per month	WFO No.: 495731	
Funding Obligation [REDACTED]		

WORK EXPLANATION/REQUIREMENTS: SCOPE (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)

Modification 13 to Work Authorization No. 815218 provides for the following changes:

1. Revises the Statement of Work to be as attached. Incorporates changes to the WA language as set forth below and increases the funding by [REDACTED] from [REDACTED] to [REDACTED] to cover the additional work.

All other terms and conditions of the Work Authorization are unchanged and remain in full force and effect.

This Work Authorization covers the cost of implementation of Homeland Security Presidential Directive 12 (HSPD-12) and the subsequent security badging of United States Enrichment Corporation (USEC), USEC Inc. and associated contractor personnel and other direct security activities, such as locksmith support, cyber security support and other security activities not covered by reverse WA 813668, Security Support. This covers the labor, materials and equipment, technical and professional services to provide badging services per the attached statement of work titled "FSS Security Support & HSPD-12 Security Badging Services". This service will be provided by the U. S. Department of Energy (DOE) through its contractor performing the services.

Work will be performed under the September 2006 "Agreement for Services between the United States Department of Energy and the United States Enrichment Corporation" (the "Services Agreement") and under the December 2006 "Memorandum of Agreement between United States Department of Energy and United States Enrichment Corporation for the Supply of Services, Modification No. 1" (the "Services MOA"), as set forth in Exhibit F to the Lease Agreement dated July 1, 1993 (the "GDP Lease"). The services provided by DOE or its contractor (or applicable subcontractors) shall also be consistent with the terms of the March 2011 "Master Binding Facility Agreement For Return and Transfer of Property Leased by United States Enrichment Corporation at the Former Gaseous Diffusion Plant in Piketon, Ohio" (the "MBFA").

USEC Inc. is the parent of United States Enrichment Corporation. Pursuant to Appendix 1 to the GDP Lease, entered into by the DOE and United States Enrichment Corporation in 2006 (the "GCEP Lease"), and the Amended and Restated Sublease entered into between USEC Inc. and United States Enrichment Corporation in 2006, USEC Inc. may receive services from the DOE for the ACP under the aforementioned Services Agreement and Services MOA.

This is a Cost reimbursement type Work Authorization. Payments will be based on full cost recovery, consistent with DOE Order DOE O 522.1, Pricing of Departmental Materials and Services. DOE reserves the right to revisit the cost estimate provided to USEC Inc. on which the Estimated Cost section of the WA is based to accommodate full cost recovery. The total

Work Authorization #816218 Modification 13
 FSS Security Support & HSPD-12 Security Badging Services
 Page 2

estimated cost and Federal Administrative Charge (if applicable) for the period of performance is [REDACTED] per month.

In accordance with Article V- "Billings and Payment" of the Services MOA, USEC Inc. agrees to provide advance funding to DOE in the amount of [REDACTED] which is the estimate of cost to be incurred in 45 calendar days of the services to be provided under this WA prior to the Start Date above. During the performance period of this WA, prior to the end of each calendar month USEC Inc. shall pay DOE (payments to be sent to the address below) the estimated monthly amount set forth in the Estimated Cost section of this WA [REDACTED] per month) for the services provided (except as adjusted below) to ensure that sufficient funding is available to DOE to cover the estimated costs of services provided plus funding for 45 days. DOE shall submit monthly statements of the actual costs of the services rendered to USEC Inc. under this WA. DOE and USEC Inc. shall compare the monthly statement of actual costs with the estimated monthly amount. Based on this comparison, the estimated monthly amount shall be either increased for actual costs incurred in the preceding month in excess of [REDACTED] or decreased if actual costs in the preceding month are less than [REDACTED].

DOE Payment Address:

US Bank
 Attn: Government Lockbox
 Mail code #SL-MOC2GL
 1005 Convention Plaza
 St. Louis, MO 63101

A combined monthly statement of costs for the badging services and direct security activities shall be submitted via e-mail to USEC Inc. Accounts Payable at AccountsPayable@PORTS.usec.com and to Burkittv@usec.com.

The monthly statements of costs shall include:

- (i) Statement date;
- (ii) Work Authorization number;
- (iii) Information as set forth in the Deliverables section of the Statement of Work; and
- (iv) Description, quantity, unit of measure, unit price and extended price of services performed.

DOE's statement of costs for the HSPD-12 Badging services under this Work Authorization shall be at a rate of \$45 per HSPD-12 badge issued. This rate covers the issuance of the badge and all access fees for one calendar year. The actual costs will be trueed up following the end of each Government Fiscal Year with DOE submitting an invoice for any additional costs or a Credit Memo for any excess costs paid by USEC Inc. based on the actual costs incurred by the DOE contractor performing the services in accordance with its approved accounting practices and per the Allowable Cost and Payment clause (FAR 52.216-7) included in its prime contract with DOE. Actual costs shall be those charged to DOE under the DOE contractor's prime contract for the badging services provided under this Work Authorization.

The DOE prime contractor providing the direct security activities under this WA will invoice DOE based on actual costs incurred in accordance with its approved accounting practices and per the Allowable Cost and Payment clause (FAR 52.216-7) included in its prime contract with DOE. Costs charged to USEC Inc. by DOE shall be those charged to DOE under the DOE Contractor's prime contract for the services provided under this WA plus any applicable additional DOE costs associated with performing the services and the 3% Federal Administrative Charge, if applicable.

USEC Inc. Approval		U.S. DEPARTMENT OF ENERGY APPROVAL:	
		Work Authorization Technical Representative:	
		Signature: [Signature] Date: 10/30/12	
		Contracting Officer:	
		Signature: [Signature] Date: 11/7/12	
		DOE-ORO Management Approval	
		Signature: [Signature] Date: 11/13/12	
		DOE Management Approval:	
Signature: [Signature]	Date: 10/24/12	Signature: [Signature]	Date: 11/6/12
Title: Manager, Government Contracts		Title: [Signature]	

Statement of Work
Facility Site Services (FSS) Security Support & HSPD-12 Security Badging Services

1.0 Introduction

In an effort to enhance access controls, the United States government issued the Homeland Security Presidential Directive 12 (HSPD-12) to set policy for a common, reliable, and secure identification standard for federal employees and contractors and certain individuals. This directive includes United States Department of Energy (DOE) contractor employees and others, with access to DOE-owned or DOE-leased facilities. This policy applies to all Departmental Elements, DOE federal employees, all contractor employees with an access authorization (security clearance), and personnel who require access to DOE-owned or DOE-leased facilities. *Reference DOE N 206.4, Personal Identity Verification.*

2.0 Purpose

The purpose of this Statement of Work is for DOE, through its contractor performing the services, to provide security badging services to USEC, USEC Inc. and their contractors in accordance with DOE Notice 206.4 and to provide other direct security activities, such as locksmith support, cyber security support and other security support as requested by the ACP Site Technical Representative (STR).

3.0 General

- DOE through its contractor performing the services will prepare and issue HSPD-12 credentials and provide other direct security activities as requested by the ACP STR.
- All work shall be performed in accordance with all applicable permits, laws, and regulations of the State of Ohio, the Federal Government, DOE Orders, and all other Codes, Standards, and Procedures as applicable.
- DOE through its contractor performing the services will provide the labor, materials, and equipment to provide HSPD-12 security badging for USEC, USEC Inc., and their contractor personnel and other direct security activities as requested by the ACP STR. Services needed will be identified to DOE's contractor performing the services on an as needed basis.

4.0 HSPD-12 Provided Service

- DOE through its contractor performing the services will enroll USEC, USEC Inc. and their contractor personnel as requested by the ACP STR, estimated not to exceed at 260 individuals, into the HSPD-12 Credentialing Center.
- Following enrollment, personnel will be scheduled for an appointment at the HSPD-12 Credentialing Center for activation of the credentials.
- The center will be operational and appointments will be made for the period Monday through Friday from 0730 hrs. to 1700 hrs. excluding DOE scheduled holidays.
- USEC Inc. management will be responsible for ensuring the personnel to be issued HSPD-12 badges expeditiously schedule enrollment and activation appointments on-line through the GSA Scheduler system.

5.0 POINT(S) OF CONTACT

The ACP STR is Josh Blakeman, 740-897-2397.

6.0 Reporting

- DOE will report monthly the requests made for badges by the ACP STR and the status of any badges requested but not yet issued.
- DOE will report following the end of each Government Fiscal Year the actual cost of performance under this SOW.

7.0 Cost Estimate and Assumptions

- Badging of USEC, USEC Inc. and their contractor personnel for the near term is estimated not to exceed 260 personnel for an estimate for labor and materials of \$11,790. However, the ACP STR will request these as needed and may only utilize a small fraction of this not to exceed the total. The estimate assumes no new staffing, overtime, equipment or facility upgrades are needed to support the task. Estimate also assumes personnel are scheduled as the badging office can accept personnel. A continuing monthly access fee is also incorporated in the estimate but not beyond the first year.
- The estimate for other direct security activities will be prepared and submitted to USEC Inc. as required.

8.0 DELIVERABLES

- DOE shall provide USEC Inc. adequate supporting documentation to validate all Invoiced costs for direct security activities on a monthly basis to include:
- Details of all services performed as charged to this Work Authorization. Provide a list that specifies:
 - (1) The ACP point of contract (the requestor's name) for the service(s) performed;
 - (2) Services performed;
 - (3) Date the services were performed; and
 - (4) Name(s) and number of hours of DOE prime contractor personnel associated with performing services.

9.0 ACCEPTANCE OF SERVICES

- USEC Inc. shall verify that all deliverables and services are received in a timely manner and that all requirements are satisfied.
- Any nonconformance shall be just cause for rejection of the service provided and for delayed payment until DOE through its contractor performing the services complies with the SOW.

Section J – Attachment J-17 – IDIQ Task Orders

SECTION J, ATTACHMENT J-17 IDIQ TASK ORDERS

TABLE OF CONTENTS

Task Order Number	Description	Task Order Value
001	Additional Infrastructure Support (Mod 004 & 028)	\$3,328,634.00
		PO-0020 \$707,234.00
		PO-0040 \$2,261,400.00
002	X-744K & X-751 Repairs and Renovations (Mod 005)	\$295,000.00
003	Culvert Repairs (Mod 006)	TBD
004	Roadway Repairs	TBD
005	X-744K & X-751 Manpower Support (Mod 013)	\$485,213.52
006	Legacy Maintenance Projects (Mod 015)	\$37,037.00
007	ID/IQ Level II Maintenance Work (Mod 015)	\$50,000.00
008	X-1020 & X-3000 Infrastructure Support (Mod 027)	\$345,981.00
Total		\$4,541,865.52

Section J Attachment J-17.001 Task Order 001
Additional Infrastructure Support

ORDER FOR SUPPLIES OR SERVICES						PAGE 1	OF 6	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 04/24/2017		2. CONTRACT NO. (If any) DE-EM0004062		6. SHIP TO:				
3. ORDER NO. 001		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Department of Energy				
5. ISSUING OFFICE (Address correspondence to) PPPO, 1017 Majestic Drive, Suite 200, Lexington KY 40507				b. STREET ADDRESS 1017 Majestic Drive, Suite 200				
7. TO:				c. CITY Lexington		d. STATE KY	e. ZIP CODE 40504	
a. NAME OF CONTRACTOR Portsmouth Mission Alliance (PMA)				f. SHIP VIA				
b. COMPANY NAME				B. TYPE OF ORDER				
c. STREET ADDRESS 1862 Shyville Road				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY Piketon		e. STATE OH	f. ZIP CODE 45661	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Portsmouth Paducah Project Office				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination	b. ACCEPTANCE Destination							
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Extension of Task Order 001 for Additional Infrastructure Support See pages 2 - 6							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				
21. MAIL INVOICE TO:								17(h) TOT. < (Cont. pages)
a. NAME OR for EMCBC, U.S. Department of Energy, Oak Ridge Financial Service Center								
b. STREET ADDRESS (or P.O. Box) P.O. Box 6017								
c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831					17(i) < GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Bryan L. Davis				
				TITLE: CONTRACTING/ORDERING OFFICER				

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Prescribed by GSA/FAR 48 CFR 53.213(f)

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF TASK ORDER (T.O.) - ITEMS BEING ACQUIRED

Additional Infrastructure Support: This is a Firm Fixed Task Order for additional infrastructure support due to the surge of deactivation and transition projects during FY16 and FY17. The Contractor shall be responsible for planning, managing, integrating, and executing the work as described in Section C, Performance Work Statement (PWS). The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

B.2 CONTRACT LINE ITEMS

This work shall be performed under CLIN 0501, see Section B of the Base Contract for more information.

Description	Quantity	Unit of Measure	Total Firm-Fixed Price
CLIN 0501 – TOR 001 Additional Infrastructure Support	N/A	N/A	<u>\$3,328,634</u>
PO-0020 TOR 001 Additional Infrastructure Support Budget (Task Order Extension)			\$100,647
PO-0040 TOR 001 Additional Infrastructure Support Budget (Task Order Extension)			\$433,987
PO-0020 TOR 001 Additional Infrastructure Support Budget (Base Task Order Award)			\$606,587
PO-0040 TOR 001 Additional Infrastructure Support Budget (Base Task Order Award)			\$2,187,413

SECTION C – PERFORMANCE WORK STATEMENT

1. PROJECT/PROGRAM GOALS AND OBJECTIVES

The purpose of this task order is to provide additional infrastructure support services to address the uncommon surge of activities associated with FY 2016-2017 deactivation and transition projects such as the relocation from the X-710 facility, transition from the X-326 to X-333 deactivation, and OSWDF infrastructure initiation.

2. SCOPE OF WORK

The Contractor shall support the large influx of personnel moves during this period. Consistent with Section C.3.2 *Safeguards and Security*, C.3.3 *Computing, Telecommunication, and Cyber Security*, C.3.9 *Training Services*, and C.3.4.1.1.2 *Relocation Services* activities, the Contractor shall provide support services including, but not limited to: computer moves, telecommunication equipment moves, furnishing moves, and lock and key support. The anticipated volume of moves is 500 to 800 moves.

The Contractor shall provide additional support associated with surge activities during this period and to accommodate transition from X-326 to X-333 deactivation and OSWDF infrastructure activities.

The Contractor shall provide additional support and classification review associated with the D&D contractors' efforts to reach cold and dark status for the X-326, accommodate transition from X-326 to X-333 deactivation, and OSWDF infrastructure activities.

The Contractor shall provide additional Comp support associated with the D&D contractors NERC/FERC RMAIP Boundary, Supervisory Control and Data Acquisition (SCADA) system and efforts to identify and protect industrial control systems at the site.

3. PERFORMANCE WORK STATEMENT

3.1 Locksmith Services

In accordance with the locksmith services provided in Sections C.3.2 *Safeguards and Security* and C.3.4 *Operations and Management of Assets*, the Contractor shall provide locks and locksmith services for the Lockout Tagout programs for both the ISS and D&D contractors.

3.2 Support to Personnel Relocations

The Contractor shall provide for personnel and equipment relocations (moves) associated with all users supported under Section C.3.3 *Computing, Telecommunication, and Cyber Security*. This includes tracking move requests, relocating IT equipment across all supported network users.

In addition to supporting personnel moves across the site in association with C.3.3 *Computing, Telecommunication, and Cyber Security* scope activities, the Contractor will support personnel in packaging of working files, belongings, and furnishings for relocation to alternate office locations. The scope of these services are beyond the relocation activities associated with Section C.3.3 *Computing, Telecommunication, and Cyber Security* and are specifically for facilities which the Contractor is assigned responsibility or maintenance scope per Section J, Attachment J-15 *Facility/Areas Responsibility Matrix and Site Services* and will be completed in accordance with Section C.3.4 *Operations and Management of Assets*.

3.3 Escorting Services

In addition to escorting services and responsibilities defined in Section C.3.2 *Safeguards and Security* Section and Section C.3.7 *Mail, Shipping and Receiving Services*, the Contractor will be responsible for provision of security escorting of incoming material/shipment to the X-720 facility. This includes provision of required escorting from the limited area entry gate to the X-720 facility consistent with Section C.3.7 *Mail, Shipping and Receiving Services*.

3.4 Additional Section C.3.3 Computing, Telecommunication, and Cyber Security Support

The Contractor shall provide Section C.3.3 *Computing, Telecommunication, and Cyber Security* support to expanded site IT infrastructure equipment and D&D contractor utility systems.

The D&D contractor shall install fiber communication to the Wimax canopy and install 10 subscriber units. Upon turnover, the ISS Contractor shall maintain operability consistent with Section C.3.3 *Computing, Telecommunication, and Cyber Security*. The Contractor shall also integrate its use with other IT network resources.

The Contractor shall provide support associated with the D&D contractors NERC/FERC RMAIP Boundary, Supervisory Control and Data Acquisition (SCADA) system and efforts to identify and protect industrial control systems at the site, to include:

- Continue supporting NERC/FERC and other ICS boundaries including all monitoring of systems to ensure CIP and NIST standards compliance, as required by RMAIP.
- Ongoing D&D support for the SCADA systems, to ensure alignment with CIP and NIST guidance, and parallel the systems with current practices on the GSS network.
- OS level patching on all servers and PCs and 3rd party patching for standard software applications for SCADA system PCs.
- Administration and support of all 3rd party applications which support the controls required by CIP or NIST guidance. Examples would be Anti-virus, Intrusion

Prevention, Log Aggregation, etc. The D&D contractor shall provide all patching for SCADA specific applications, databases, and 3rd party server applications that are required by the SCADA applications.

- All NERC (including CIP) and SCADA activities will be coordinated with the D&D contractor and performed within regulatory (or procedural) deadlines.

4. TASKS/DELIVERABLES

All work shall be performed in a manner that allows for the continued safe use of the facilities by DOE and PORTS personnel. The Contractor shall report all IT infrastructure activities in accordance with Deliverable 30 – *Monthly Progress Report* of the base contract.

Deliverable	Description	Date Completed	Approval/ Information
1	Monthly Personnel Relocation Report (Shall include the number of moves and the type of move performed)	Monthly, no later than the 25 th calendar day of the month.	Information

5. QUALITY ASSURANCE SURVEILLANCE PLAN

The acceptability of the additional infrastructure support service activities shall be in accordance with Contract Sections C.3.2 *Safeguards and Security*, C.3.3 *Computing, Telecommunication, and Cyber Security*, C.3.4 - *Operations and Management of Assets*, C.3.5 - *Facility Services (Custodial, Snow/Ice Abatement, Pest Control, Mowing)*, C.3.7 *Mail, Shipping and Receiving Services*, and Section J, Attachment J-11 - *Quality Assurance Surveillance Plan* and other inspections as determined by the Contracting Officer Representative. All activities shall also be performed in accordance with Quality Assurance Program as approved under Section J, Attachment J-4 *List of Deliverables, Deliverable 19 – Quality Assurance Program and Quality Implementation Plan*. Contract Section J, Attachment J-11 – *Quality Assurance Surveillance Plan* is applicable in its entirety for this work scope.

6. TASK ORDER COMPLETION

All services shall be verified to ensure compliance with the performance standards and acceptable quality levels as set forth in Contract Section J, Attachment J-11 – *Quality Assurance Surveillance Plan*. The Contractor shall ensure that all deliverables are approved and submit a final invoice upon completion of said services. The Contractor shall certify that all costs have been paid prior to Task Order Close-out.

SECTION D – PACKAGING AND MARKING

Section D of the Base Contract is applicable in its entirety.

SECTION E – INSPECTION AND ACCEPTANCE

Section E of the Base Contract is applicable in its entirety.

SECTION F – DELIVERIES OR PERFORMANCE

Section F of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

Period of Performance:

The Contractor shall begin work on April 25, 2016 and complete all required infrastructure support for Section C, paragraph 2 - *Scope of Work* on April 25, 2017. The Contractor shall begin work for Section C, paragraphs 3 – *Performance Work Statement* through 6 – *Task Order Completion* on April 26, 2017 and shall complete all required infrastructure support on September 30, 2017.

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of the Base Contract is applicable in its entirety.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section H terms and conditions related to this task order are listed below:

SPECIFIC TASK ORDER TERMS AND CONDITIONS

The terms and conditions under this Task Order are strictly specific to the work being performed under this task order. The Contractor mutually agrees to the placement of these terms and conditions. In the event of any conflict between the task order and the base contract, DE-EM0004062, the base contract shall control.

SECTION I – CONTRACT CLAUSES

Section I of the Base Contract is applicable in its entirety.

SECTION J – LIST OF ATTACHMENTS

Section J of the Base Contract is applicable in its entirety.

**Attachment 3 of Modification 005 – Section J
Attachment J-17.002 Task Order 002 – X-744K &
X-751 Repairs and Renovation**

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/06/2016		2. CONTRACT NO. (If any) DE-EM0004062		6. SHIP TO:	
3. ORDER NO. 002		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Department of Energy	
5. ISSUING OFFICE (Address correspondence to) PPPO, 1017 Majestic Drive, Suite 200, Lexington KY 40507				b. STREET ADDRESS 1017 Majestic Drive, Suite 200	
7. TO:				c. CITY Lexington	d. STATE KY
				e. ZIP CODE 40504	
a. NAME OF CONTRACTOR Portsmouth Mission Alliance (PMA)				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1862 Shyville Road				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Piketon		e. STATE OH	f. ZIP CODE 45661	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Portsmouth Paducah Project Office	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM		<input type="checkbox"/> h. EDWOSB		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See pages 2-6					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME OR for EMCBC, U.S. Department of Energy, Oak Ridge Financial Service Center						
	b. STREET ADDRESS (or P.O. Box) P.O. Box 6017						
	c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831	\$	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Bryan L. Davis
TITLE: CONTRACTING/ORDERING OFFICER	

DE-EM0004062 Portsmouth Infrastructure Support Services
Modification 005
X-744K & X-751 Repairs and Renovations
Task Order 002
Attachment J-17.002

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF TASK ORDER (T.O.) - ITEMS BEING ACQUIRED

X-744K & X-751 Repairs and Renovation: This is a Firm Fixed Task Order for exterior repairs and renovations to the X-744K Warehouse and the X-751 Mobile Equipment Garage. The Contractor shall be responsible for planning, managing, integrating, and executing the work as described in Section C, Performance Work Statement (PWS). The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

B.2 CONTRACT LINE ITEMS

This work shall be performed under CLIN 0501, see Section B of the Basic Contract for more information.

Description	Quantity	Unit of Measure	Total Firm-Fixed Price
X-744K & X-751 Repairs and Renovation	N/A	N/A	\$295,000.00

B.3 INCREMENTAL FUNDING

Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds”, the total amount of incremental funding obligated is **\$295,000.00** for CLIN 0501 – TOR 002 X-744K and X-751 Repairs and Renovations. Total incremental funding is representative of PO-0040 funds.

SECTION C – PERFORMANCE WORK STATEMENT

1. PROJECT/PROGRAM GOALS AND OBJECTIVES

The purpose of this task order is to provide the Contractor the ability to complete the necessary renovations to the X-744K Warehouse and the X-751 Mobile Equipment Garage. These facilities were previously occupied by another site entity and require repairs/renovations to make the facilities more reliable for continued use. Preliminary work was completed by the previous Contractor on the initial renovations/repairs. As a result, this task order will complete the exterior repairs to the X-751 and X-744 K facilities as well as the necessary electrical work in the X-744K Warehouse required for safe facility use.

The contractor shall provide all personnel, equipment, materials, tools, transportation, management, supervision, and other services/items as necessary to perform essential renovations to the X-751 Mobile Equipment Garage and the X-744K Warehouse. These repairs should be performed in a manner to advance the need for reliable and reasonable long term use.

2. SCOPE OF WORK

The Contractor shall complete the following activities in support of the X-744K Warehouse and X-751 Mobile Equipment Garage Renovation Project:

X-751 and X-744K Exterior Siding

The contractor shall identify the extent of the exterior repairs needed for the X-744K and X-751 and prepare estimated material, manpower, and equipment needs to perform repair/refresh actions. The contractor shall complete the identified exterior repair/refresh tasks, including painting.

X-751 Roof Evaluation and Repairs

The contractor shall perform the necessary roof assessments and outline extent of deterioration and the appropriate repairs. If structural repairs are identified, the contractor shall conduct the necessary engineering and inform DOE of the findings. If no structural repairs are required, the contractor shall repair/replace metal sheeting as necessary, repair/replace eave flashing, repair/replace gutters and downspouts, and apply seal coating to the roof of the building.

X-744K Roof Evaluation and Repairs

The contractor shall complete a roof assessment and identify the necessary repairs. If structural frame and support beam repairs are identified, the contractor shall notify DOE of the findings. If no structural repairs are necessary, the contractor shall provide DOE a path forward that identifies the method of accomplishment for the roof repairs so as to ensure reliable future use.

**DE-EM0004062 Portsmouth Infrastructure Support Services
Modification 005
X-744K & X-751 Repairs and Renovations
Task Order 002
Attachment J-17.002**

X-744K Electrical Installation

The contractor shall identify quantity and placement of the necessary fixtures (lights and receptacles) and the placement and size of the service panel(s) required for complete electrical service for the X-744K Warehouse. The contractor shall provide and install all necessary fixtures, conduit and wiring and service panel(s). The contractor shall identify the necessary size and placement of external service (pole/transformer and connect to building). The contractor is responsible for integrating with the D&D contractor to provide the necessary utilities to the facility. All external electrical utility service requirements should consider future expansion, as appropriate, in support of potential expansions to the X-751 occupancy and housing requirements.

SECTION D – PACKAGING AND MARKING

Section D of the Base Contract is applicable in its entirety.

SECTION E – INSPECTION AND ACCEPTANCE

Section E of the Base Contract is applicable in its entirety.

SECTION F – DELIVERIES OR PERFORMANCE

Section F of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

Period of Performance:

The Contractor shall begin work on May 9, 2016 and complete all required repairs and renovations on, or before September 30, 2017.

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of the Base Contract is applicable in its entirety.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section H terms and conditions related to this task order are listed below:

SPECIFIC TASK ORDER TERMS AND CONDITIONS

The terms and conditions under this Task Order are strictly specific to the work being performed under this task order. The Contractor mutually agrees to the placement of these terms and conditions. In the event of any conflict between the task order and the base contract, DE-EM0004062, the base contract shall control.

SECTION I – CONTRACT CLAUSES

Section I of the Base Contract is applicable in its entirety.

SECTION J – LIST OF ATTACHMENTS

Section J of the Base Contract is applicable in its entirety

**Attachment 3 of Modification 006 – Section J
Attachment J-17.003 Task Order 003 – Roadway and
Culvert Repairs**

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 6 PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 05/09/2016		2. CONTRACT NO. (If any) DE-EM0004062		6. SHIP TO:				
3. ORDER NO. 003		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Department of Energy				
5. ISSUING OFFICE (Address correspondence to) PPPO, 1017 Majestic Drive, Suite 200, Lexington KY 40507				b. STREET ADDRESS 1017 Majestic Drive, Suite 200				
7. TO:				c. CITY Lexington		d. STATE KY	e. ZIP CODE 40504	
a. NAME OF CONTRACTOR Portsmouth Mission Alliance (PMA)				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 1862 Shyville Road				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Piketon		e. STATE OH		f. ZIP CODE 45661				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Portsmouth Paducah Project Office				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See pages 2-6							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL		
21. MAIL INVOICE TO:								
a. NAME OR for EMCBC, U.S. Department of Energy, Oak Ridge Financial Service Center								
b. STREET ADDRESS (or P.O. Box) P.O. Box 6017						\$		
c. CITY Oak Ridge				d. STATE TN				e. ZIP CODE 37831
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Bryan L. Davis		TITLE: CONTRACTING/ORDERING OFFICER		

DE-EM0004062 Portsmouth Infrastructure Support Services
Modification 006
Roadway and Culvert Repairs
Task Order 003
Attachment J-17.003

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF TASK ORDER (T.O.) - ITEMS BEING ACQUIRED

Roadway and Culvert Repairs: This is a Firm Fixed Task Order for repairs and replacement of deteriorated site roadways and culverts. The Contractor shall be responsible for planning, managing, integrating, and executing the work as described in Section C, Performance Work Statement (PWS). The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

B.2 CONTRACT LINE ITEMS

This work shall be performed under CLIN 0501, see Section B of the Basic Contract for more information.

Description	Quantity	Unit of Measure	Total Firm-Fixed Price
Roadway and Culvert Repairs	TBD	TBD	TBD

SECTION C – PERFORMANCE WORK STATEMENT

1. PROJECT/PROGRAM GOALS AND OBJECTIVES

The purpose of this task order is to provide the Contractor the ability to complete the necessary repairs and replacement of deteriorated site roadways and culverts. These repairs and replacement shall be completed to ensure safe conditions and future use for the PORTS site. Preliminary work has been completed by the previous Contractor for roadway repairs. As a result, this task order will be to complete the remaining necessary pavement and culvert repairs.

2. SCOPE OF WORK

Roadway Repairs and Paving

The Contractor shall perform roadway repair and paving in the following locations:

- West Access Road
- Designated Construction Areas
- Perimeter Road section from ACP entrance to Construction Access Road (On hold, pending future direction by DOE)
- Designated sections of Perimeter Road
- X-157 Trailer Parking Lot
- X-206B South Parking Lot

The contractor shall prepare all necessary documentation to perform the repave/resurface of the identified sections. Documentation shall include necessary engineering and technical specifications, drawings, safety and quality control plan, and project management. Project management is to include safety oversight, necessary procurement actions, reporting, and site coordination and integration with other site entities and contractors.

The technical specifications will include identification and drawings for the areas to be resurfaced, the planned milling depth, and the waste disposition plan for milled material. Specifications shall include planned sq. ft. of resurface material applications for base and wear coats.

The contractor shall perform field oversight and supervision, including the coordination of mobilization activities, disposition of waste, and quality assurance of all specified resurface requirements. These are to include but are not limited to: tack coating, resurfacing depth, berm surfacing, line painting, and signage removal and replacement.

The contractor shall notify DOE of planned traffic flow alterations and coordinate with site entities to ensure minimal disruption to work activities.

Culvert Repairs and Replacement

In support of the site D&D mission and to address erosion concerns that could affect drainage runoff and overflow, several site culverts have been identified that are critical and necessary to continued implementation of D&D activities. Repairs shall be performed to ensure proper maintenance on the underground storm drain system, and maintain effective erosion control for surface water pathways. The Contractor shall perform excavation and culvert repairs and/or replacement in the following locations:

West Access Road

The West Access culverts identified for repair consist of two 36 inch Corrugated Metal Pipe (CMP) culverts. Each is approximately 140 to 150 ft. long. The contractor shall provide estimated manpower, materials, equipment and subcontracts necessary to complete all repairs to these drainage structures. The contractor shall provide DOE with the planned method of accomplishment and perform all management actions and field activities to ensure safe repair and/or installation. The contractor shall notify DOE and all site entities of dates, durations, and alternate routes, if the West Access traffic patterns will be altered.

East Drainage Ditch

The two East Drainage ditch culverts identified for repair are 72 inch CMP and approximately 210 ft. long. The contractor shall perform the necessary assessment and outline the extent of deterioration. Based on the evaluation the contractor shall develop estimated manpower, material, equipment and subcontract requirements to perform the repairs. The contractor will outline the performance plan and provide all items necessary to complete the approved repairs. The contractor shall notify DOE and all site entities of dates, durations, and alternate routes, if the traffic patterns around perimeter road will change or be impaired.

Hewes Street

The triple culverts, along Hewes Street demonstrate significant deterioration resulting in depression around the roadway crossing to the area X-744V Surplus & Salvage Clean Storage Pad/Yard, the parking area, and the historical DOE facility footprint. If the culverts are not repaired, normal vehicle access to these areas will be in jeopardy and surface drainage will be altered. The culverts are 36 inch CMP and approximately 42 ft. long. The contractor shall perform the necessary assessment and outline the extent of deterioration. Based on the evaluation the contractor shall develop estimated manpower, material, equipment and subcontract requirements to perform the repairs. The contractor will outline the performance plan and provide all items necessary to complete the approved repairs.

SECTION D – PACKAGING AND MARKING

Section D of the Base Contract is applicable in its entirety.

SECTION E – INSPECTION AND ACCEPTANCE

Section E of the Base Contract is applicable in its entirety.

SECTION F – DELIVERIES OR PERFORMANCE

Section F of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

Period of Performance:

The Contractor shall begin work on May 9, 2016 and complete all required repairs on, or before September 30, 2017.

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of the Base Contract is applicable in its entirety.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section H terms and conditions related to this task order are listed below:

SPECIFIC TASK ORDER TERMS AND CONDITIONS

The terms and conditions under this Task Order are strictly specific to the work being performed under this task order. The Contractor mutually agrees to the placement of these terms and conditions. In the event of any conflict between the task order and the base contract, DE-EM0004062, the base contract shall control.

SECTION I – CONTRACT CLAUSES

Section I of the Base Contract is applicable in its entirety.

**Section J Attachment J-17.005 Task Order 005 –
X-744K & X-751 Manpower Support**

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 5 PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1 5		
1. DATE OF ORDER 11/16/2016		2. CONTRACT NO. (If any) DE-EM0004062		6. SHIP TO:				
3. ORDER NO. 005		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Department of Energy				
5. ISSUING OFFICE (Address correspondence to) PPPO, 1017 Majestic Drive, Suite 200, Lexington KY 40507				b. STREET ADDRESS 1017 Majestic Drive, Suite 200				
7. TO:				c. CITY Lexington		d. STATE KY	e. ZIP CODE 40504	
a. NAME OF CONTRACTOR Portsmouth Mission Alliance (PMA)				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 1862 Shyville Road				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Piketon		e. STATE OH	f. ZIP CODE 45661	10. REQUISITIONING OFFICE Portsmouth Paducah Project Office				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				11. BUSINESS CLASSIFICATION (Check appropriate box(es))				
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination				
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination	b. ACCEPTANCE Destination							
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See pages 2-5							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:						17(h) TOT. ◁ (Cont. pages)
		a. NAME OR for EMCBC, U.S. Department of Energy, Oak Ridge Financial Service Center						
		b. STREET ADDRESS (or P.O. Box) P.O. Box 6017						\$ 17(i) GRAND TOTAL
		c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831			
22. UNITED STATES OF AMERICA BY (Signature) ▷ <i>Bryan L. Davis</i>				23. NAME (Typed) Bryan L. Davis				
				TITLE: CONTRACTING/ORDERING OFFICER				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF TASK ORDER (T.O.) - ITEMS BEING ACQUIRED

X-744K & X-751 Manpower Support: This is an Indefinite Delivery/Indefinite Quantity (ID/IQ) Task Order for additional Collective Bargaining Agreement (CBA) covered worker support at the X-744K and X-751 facilities. The Contractor shall be responsible for planning, managing, integrating, and executing the work as described in Section C, Performance Work Statement (PWS). The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

B.2 CONTRACT LINE ITEMS

This work shall be performed under CLIN 0501, see Section B of the Base Contract for more information.

Description	Hourly Rate	Hours	Total ID/IQ Not-to-Exceed (NTE) Value
CLIN 0501 – ELIN A503 – Collective Bargaining Agreement (CBA) Wage Labor (Building Mechanic)	\$57.64	5,733	\$330,450.12
CLIN 0501 – ELIN A503 – Collective Bargaining Agreement (CBA) Wage Labor (Service Worker)	\$57.64	2,685	\$154,763.40
Totals		8,418	\$485,213.52

B.3 INCREMENTAL FUNDING

Modification 013 placed funding of \$485,213.52 on CLIN 0501. This funding is to be utilized for this Task Order. Additional incremental funding may be added if funding is available.

SECTION C – PERFORMANCE WORK STATEMENT

1. PROJECT/PROGRAM GOALS AND OBJECTIVES

This task order will allow for Building Mechanic and Service Worker support to be completed at the X-744K and X-751 facilities.

2. SCOPE OF WORK

The Contractor shall provide building maintenance and custodial services for the X-744K and X-751 facilities. Building maintenance shall include, but is not limited to maintenance, repair, replacement, and minor alterations of the X-744K and X-751 facilities. Custodial services shall include, but are not limited to, space cleaning, floor care, break room area cleaning, restroom services, and collection and disposition of waste. Maintenance activities and custodial services are subject to the inspection frequencies as defined in Section J-11, *Quality Assurance Surveillance Plan*.

SECTION D – PACKAGING AND MARKING

Section D of the Base Contract is applicable in its entirety.

SECTION E – INSPECTION AND ACCEPTANCE

Section E of the Base Contract is applicable in its entirety.

SECTION F – DELIVERIES OR PERFORMANCE

Section F of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

Period of Performance:

The period of performance for this task order is the date of award through April 24, 2019.

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of the Base Contract is applicable in its entirety.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section H terms and conditions related to this task order are listed below:

SPECIFIC TASK ORDER TERMS AND CONDITIONS

The terms and conditions under this Task Order are strictly specific to the work being performed under this task order. The Contractor mutually agrees to the placement of these terms and conditions. In the event of any conflict between the task order and the base contract, DE-EM0004062, the base contract shall control.

SECTION I – CONTRACT CLAUSES

Section I of the Base Contract is applicable in its entirety.

**Section J Attachment J-17.006 Task Order 006 –
Legacy Maintenance Projects**

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 6 PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1 6		
1. DATE OF ORDER 12/06/2016		2. CONTRACT NO. (If any) DE-EM0004062		6. SHIP TO:				
3. ORDER NO. 006		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Department of Energy				
5. ISSUING OFFICE (Address correspondence to) PPPO, 1017 Majestic Drive, Suite 200, Lexington KY 40507				b. STREET ADDRESS 1017 Majestic Drive, Suite 200				
7. TO:				c. CITY Lexington		d. STATE KY	e. ZIP CODE 40504	
a. NAME OF CONTRACTOR Portsmouth Mission Alliance (PMA)				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 1862 Shyville Road				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Piketon		e. STATE OH	f. ZIP CODE 45661					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Portsmouth Paducah Project Office				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See pages 2-6							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:						17(h) TOT. ◁ (Cont. pages)
		a. NAME OR for EMCBC, U.S. Department of Energy, Oak Ridge Financial Service Center						
		b. STREET ADDRESS (or P.O. Box) P.O. Box 6017						
		c. CITY Oak Ridge		d. STATE TN	e. ZIP CODE 37831		\$	17(i) GRAND TOTAL ◁
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Bryan L. Davis				
				TITLE: CONTRACTING/ORDERING OFFICER				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF TASK ORDER (T.O.)

Level II Maintenance Work: This is a Firm Fixed Price Task Order for Legacy Maintenance Projects. The Contractor shall be responsible for planning, managing, integrating, and executing the work as described in Section C, Performance Work Statement (PWS). The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

B.2 CONTRACT LINE ITEMS

This work shall be performed under CLIN 0501, see Section B of the Base Contract for more information.

Description	Total ID/IQ Not-to-Exceed (NTE) Value
Direct Labor (Fog Road)	\$4,788
Direct Labor (X-744Y T8)	\$11,444
Direct Labor (Coleman)	\$14,572
Subcontracts/ODC's (Fog Road)	\$3,622
Direct Materials (X-744Y T8)	\$728
Direct Materials (Coleman)	\$1,883
Totals	\$37,037.00

B.3 INCREMENTAL FUNDING

Funding is available on CLIN 0501 for Task Order 006. Additional incremental funding may be added if funding is available.

SECTION C – PERFORMANCE WORK STATEMENT

1. PROJECT/PROGRAM GOALS AND OBJECTIVES

The purpose of this task order to repair several legacy maintenance issues that transpired prior to PMA assuming contract responsibility. This task order will allow PMA to make the repairs and bring the necessary facilities and grounds to an acceptable quality standard.

2. SCOPE OF WORK

Fog Road Guardrail Repair

The Contractor shall make the necessary repairs to the appropriate guardrail section of Fog Road. This will include the end terminal section (approximately 21 feet) of guardrail with all applicable hardware. The Contractor shall also provide all necessary labor and equipment to repair the damaged section of guardrail on Fog Road. The first four posts of guardrail shall be replaced at a height of 27.75” and must be installed in accordance with the SRT-352 Guardrail End Treatment Manual. The Contractor shall also coordinate and communicate any Fog Road closures during the project.

X-744Y T8 Trailer Restroom Flooring Repair

The Contractor shall provide all necessary labor, materials and equipment to complete repairs at the X-744Y T8 Trailer in the women’s restroom. This area is currently a safety concern due to an unstable walking area in the restroom.

The work to be completed shall include, but is not limited to the following:

- Remove all commodes along with all restroom stall panels (including all associated hardware)
- Remove initial floor and subfloor which is approximately 60’ to 80’ sq/ft.
- Remove underpinning from the outside to gain access (if necessary).
- Remove all areas of suspect material from the floor including joists (if needed). The area of repair may increase pending the inspection.
- Replace all suspect material with appropriate material and restore subfloor and finish floor.
- Re-Install all commodes including all hardware for installation.
- Re-Install restroom panels with all associated hardware for installation.
- Re-Install underpinning (if necessary).

Coleman Property Fence Repairs

The Contractor shall repair a property marking fence line that joins with neighboring property. Livestock is currently able to bypass the fence and gain access to government land. Adding additional line and brace posts, and tensioning barb wire will help mitigate access to the property.

The work to be completed shall include, but is not limited to the following:

- Remove any strand of wire that is inadequate.
- Place additional metal line posts in ground (where necessary).
- Install brace posts where necessary.
- Install/tension stranded wire and all associated hardware to secure the wire to the posts.

The Contractor shall restore the project site to preconstruction conditions including soil grade and grass reseeding (if applicable). The site restoration shall be evaluated and approved by DOE representatives.

A final inspection of all construction and site restoration work will be performed by DOE representatives. The Contractor shall demobilize all equipment, materials, supplies and manpower upon approval of all construction and site restoration activities by DOE representatives.

SECTION D – PACKAGING AND MARKING

Section D of the Base Contract is applicable in its entirety.

SECTION E – INSPECTION AND ACCEPTANCE

Section E of the Base Contract is applicable in its entirety.

SECTION F – DELIVERIES OR PERFORMANCE

Section F of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

Period of Performance:

The period of performance for legacy maintenance projects is 90 days from the execution of this task order.

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of the Base Contract is applicable in its entirety.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section H terms and conditions related to this task order are listed below:

SPECIFIC TASK ORDER TERMS AND CONDITIONS

The terms and conditions under this Task Order are strictly specific to the work being performed under this task order. The Contractor mutually agrees to the placement of these terms and conditions. In the event of any conflict between the task order and the base contract, DE-EM0004062, the base contract shall control.

SECTION I – CONTRACT CLAUSES

Section I of the Base Contract is applicable in its entirety.

**Section J Attachment J-17.007 Task Order 007 –
ID/IQ Level II Maintenance Work**

ORDER FOR SUPPLIES OR SERVICES						PAGE 1	OF 5	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 12/06/2016		2. CONTRACT NO. (If any) DE-EM0004062		6. SHIP TO:				
3. ORDER NO. 007		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Department of Energy				
5. ISSUING OFFICE (Address correspondence to) PPPO, 1017 Majestic Drive, Suite 200, Lexington KY 40507				b. STREET ADDRESS 1017 Majestic Drive, Suite 200				
7. TO:				c. CITY Lexington		d. STATE KY	e. ZIP CODE 40504	
a. NAME OF CONTRACTOR Portsmouth Mission Alliance (PMA)				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 1862 Shyville Road				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Piketon		e. STATE OH	f. ZIP CODE 45661		10. REQUISITIONING OFFICE Portsmouth Paducah Project Office			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule								
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See pages 2-5							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. ◁ (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME OR for EMCBC, U.S. Department of Energy, Oak Ridge Financial Service Center								
b. STREET ADDRESS (or P.O. Box) P.O. Box 6017						\$		
c. CITY Oak Ridge				d. STATE TN	e. ZIP CODE 37831			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Bryan L. Davis				
				TITLE: CONTRACTING/ORDERING OFFICER				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF TASK ORDER (T.O.)

Level II Maintenance Work: This is an Indefinite Delivery/Indefinite Quantity (ID/IQ) Task Order for Level II Maintenance work that exceeds the contractual limit of liability. The Contractor shall be responsible for planning, managing, integrating, and executing the work as described in Section C, Performance Work Statement (PWS). The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

B.2 CONTRACT LINE ITEMS

This work shall be performed under CLIN 0501, see Section B of the Base Contract for more information.

Description	Total ID/IQ Not-to-Exceed (NTE) Value
CLIN 0501 – Level II Maintenance work in excess of the limit of liability (Labor)	\$25,000.00
CLIN 0501 – Level II Maintenance work in excess of the limit of liability (Materials)	\$25,000.00
Totals	\$50,000.00

B.3 INCREMENTAL FUNDING

Funding is available on CLIN 0501 for Task Order 007. Additional incremental funding may be added if funding is available.

SECTION C – PERFORMANCE WORK STATEMENT

1. PROJECT/PROGRAM GOALS AND OBJECTIVES

This task order will allow maintenance work over the Level II Maintenance limit of liability amount to be completed and formally added to the contract. Level II Maintenance or Service activities include any activity or service required that is not scheduled or planned and that cannot foreseeably be scheduled or planned as a corrective maintenance repair, improvement or special event.

2. SCOPE OF WORK

The Contractor has responsibility for any Level II maintenance work up to the limit of liability of 120 direct labor hours or \$2,500.00 in direct material cost per maintenance activity, piece of equipment, or service call. The Contractor shall notify the Government upon identification that the level II maintenance work will exceed the limit of liability. Included in this notification shall be a proposal for the delta between the limit of liability and the amount required to complete the level II maintenance work.

Upon receipt of the notice from the Contractor, the CO and/or the COR will provide concurrence to continue with the level II maintenance work. A brief description of work activities identifying the objectives and/or desired results along with applicable standards/timing shall be added to this task order as subtasks.

3. ORDERING PROCESS

The following steps shall be completed for the ID/IQ task ordering process:

- 1) Contractor shall notify DOE in writing upon identification that the Level II maintenance work will exceed the limit of liability.
- 2) Notification shall include an estimate for the direct labor hours and direct material cost that exceeds the limit of liability and a scope of the work to be performed.
- 3) The request will be reviewed by the Contracting Officer (CO) and Contracting Officer Representative (COR/ACOR) in accordance with FAR 15.404.
- 4) Each approved request will be included as a subtask under Task Order 007. Ex: Tractor maintenance in excess of the limit of liability is approved under Task Order 007.001.

4. TASK ORDER RELEASES (TOR's) (Mod 020)

The following fixed price TOR's have been assigned under Task Order 007:

TOR #	Description	PMA Submittal	Cost
TOR 007.001	X-152-J Chiller Repairs	PMA-PM-16-038	\$3,400.00

TOR 007.002	X-152-J Chiller Pump Replacement	PMA-PM-16-037	\$5,700.00
TOR 007.003	Model 23 Shredder Maintenance	PMA-BM-16-041	\$1,055.45
TOR 007.004	Kubota Skid Steer Maintenance	PMA-BM-16-050	\$1,711.06
TOR 007.005	X-345 Sidewalk Repair	PMA-BM-16-097	\$1,261.00
TOR 007.006	X-533 & X-744Y Trailer Windbreaks	PMA-BM-17-006	\$23,334.00

SECTION D – PACKAGING AND MARKING

Section D of the Base Contract is applicable in its entirety.

SECTION E – INSPECTION AND ACCEPTANCE

Section E of the Base Contract is applicable in its entirety.

SECTION F – DELIVERIES OR PERFORMANCE

Section F of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

Period of Performance:

The period of performance for this task order is the date of award through September 30, 2017.

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of the Base Contract is applicable in its entirety.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section H terms and conditions related to this task order are listed below:

SPECIFIC TASK ORDER TERMS AND CONDITIONS

The terms and conditions under this Task Order are strictly specific to the work being performed under this task order. The Contractor mutually agrees to the placement of these terms and conditions. In the event of any conflict between the task order and the base contract, DE-EM0004062, the base contract shall control.

SECTION I – CONTRACT CLAUSES

Section I of the Base Contract is applicable in its entirety.

SECTION J – LIST OF ATTACHMENTS

Section J of the Base Contract is applicable in its entirety.

**Section J Attachment J-17.008 Task Order 008 –
X-1020 & X-3000 Infrastructure Support**

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1 8		
1. DATE OF ORDER 04/04/2017		2. CONTRACT NO. (If any) DE-EM0004062		6. SHIP TO:				
3. ORDER NO. 008		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Department of Energy				
5. ISSUING OFFICE (Address correspondence to) PPPO, 1017 Majestic Drive, Suite 200, Lexington KY 40507				b. STREET ADDRESS 1017 Majestic Drive, Suite 200				
7. TO:				c. CITY Lexington		d. STATE KY	e. ZIP CODE 40504	
a. NAME OF CONTRACTOR Portsmouth Mission Alliance (PMA)				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS 1862 Shyville Road				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Piketon		e. STATE OH		f. ZIP CODE 45661				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Portsmouth Paducah Project Office				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
						16. DISCOUNT TERMS		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See pages 2-8							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. ◁ (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME OR for EMCBC, U.S. Department of Energy, Oak Ridge Financial Service Center								
b. STREET ADDRESS (or P.O. Box) P.O. Box 6017						17(i) ◁ GRAND TOTAL		
c. CITY Oak Ridge				d. STATE TN				
e. ZIP CODE 37831				\$				
22. UNITED STATES OF AMERICA BY (Signature) ▷				23. NAME (Typed) Bryan L. Davis				
				TITLE: CONTRACTING/ORDERING OFFICER				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 TYPE OF TASK ORDER (T.O.) - ITEMS BEING ACQUIRED

X-1020 & X-3000 Infrastructure Support: This is a Cost-Reimbursable with Fixed Fee Task Order for infrastructure services at the X-1020 Emergency Operating Center and the X-3000 Engineering and Procurement Center. The Contractor shall be responsible for planning, managing, integrating, and executing the work as described in Section C, Performance Work Statement (PWS). The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

B.2 CONTRACT LINE ITEMS

This work shall be performed under CLIN 0501, see Section B of the Basic Contract for more information.

Description	Quantity	Unit of Measure	Not-to-Exceed Value
X-1020 & X-3000 Infrastructure Support	N/A	N/A	\$321,981.00
Fixed Fee	N/A	N/A	\$24,000
Total Task Order 008 Not-to-Exceed Value			\$345,981.00

SECTION C – PERFORMANCE WORK STATEMENT

1. Background

Centrus Inc., lessee of the American Centrifuge Plan (ACP) will be de-leasing the X-1020 and X-3000 buildings in the second quarter of Fiscal Year 2017 to the Department of Energy (DOE). Maintenance of these facilities will be pursued through the PORTS ISS Contractor.

2. Objectives

The purpose of this change is to include grounds, snow removal, maintenance and custodial services of the X-1020 and X-3000 facilities within the current ISS Contractor's Performance Work Statement (PWS). As such, the Contractor shall provide support with grounds, snow removal, maintenance, and custodial activities in compliance with all regulations and agreed upon with DOE.

3. Scope of Work

The services to be performed within the X-1020 and X-3000 facilities shall include all applicable activities in accordance with contract Section C.3.4 *Operations and Management of Assets* and Section C.3.5 *Facility Services (Custodial, Snow/Ice Abatement, Pest Control, Mowing)*.

3.1. X-1020 - Emergency Operating Center

The Contractor shall perform the X-1020 parking lot maintenance and grounds maintenance in accordance with Base Contract Sections C.3.4 - Operations and Management of Assets & C.3.5 - Facility Services (Custodial, Snow/Ice Abatement, Pest Control, Mowing). The Contractor shall be responsible for maintenance of the X-1020 building communications which will be a partial turnover from Centrus, Inc. The Central Alarm System (CAS) will continue to be maintained by Centrus, Inc.

The X-1020 building is comprised of the following characteristics:

- Built: 1985
- Size: 7,180 Sq. ft.
- Interior Finish: Block, Paneling, Drywall
- Exterior Finish: Brick
- Ceiling: Tile
- Standby Generator
- Switchgear room
- Two (2) Kitchenettes

- One (1) men's restroom facility , One (1) women's restroom facility, One (1) single restroom
- Emergency Information Center room
- Crisis Management room
- NRC/Notification Advisors room
- EOC Coordination room
- Technical Support room (conference room with multiple computers)
- Computer room (support room for building)
- Security Monitoring room
- Five (5) offices
- Custodial closet
- Partial raised floors

3.3. X-1020 – Emergency Operations Back-up Power

The Contractor shall provide emergency power to the X-1020, Emergency Operations Center (EOC) including the Centrus leased Central Alarm Station (CAS) portion of the facility and maintain the emergency power system. The system shall be maintained to have the capability to switch over to an Uninterruptible Power System (UPS) for a minimum of two hours, allowing the Contractor adequate time to start the auxiliary power diesel generator. The diesel generator shall be maintained to run for a nominal eight hours on the minimal fuel supply. Maintenance for generator operation and testing shall be provided and included in approved Contractor procedures. Procedures covering the maintenance on generator operation and testing will be provided to DOE/Centrus, including Preventive Maintenance (PM)/test documentation

3.4. X-3000 - Engineering & Procurement Center

The Contractor shall perform the X-3000 parking lot maintenance and grounds maintenance in accordance with Base Contract Sections C.3.4 - Operations and Management of Assets & C.3.5 - Facility Services (Custodial, Snow/Ice Abatement, Pest Control, Mowing). The X-3000 building is comprised of the following characteristics:

- Built: 1985
- Size: 12,447 Sq. ft.
- Interior Finish: Drywall
- Exterior Finish: Brick
- Ceiling: Tile/drywall

- Four (4) RHW pumps, Two (2) chillers, HVAC units, Battery room, electric heaters
- Storage room
- One (1) men's restroom facility, One (1) women's restroom facility
- Switchgear room
- Partial raised floors
- Sprinkler system
- Nineteen (19) offices
- Eighteen (18) cubicles
- Two (2) conference rooms
- Two (2) Communication rooms (one is building communication and the other is plant communication)

4. Tasks/Deliverables

All areas identified above shall be maintained and work shall be performed in a manner that allows for the continued safe use of the facilities by DOE and PORTS personnel. The Contractor shall include all activities performed in Section J, Attachment J-4 *List of Deliverables, Deliverable 117 – Monthly Maintenance Report*.

Deliverable Schedule

Deliverable	Description	Date Completed	Approval/Information
1	Permitting (updates) for Exhaust of Generator associated with the X-1020.	Prior to start of maintaining buildings.	Approval
2	Monthly Task Order Self - Assessment Report	Monthly, no later than the 15 th calendar day of the month.	Information
3	Provide a condition report of any existing damages to facility assets prior to commencing work (Base Contract Deliverable 123)	Prior to start of maintaining buildings.	Information

5. Quality Assurance Surveillance Plan

The acceptability of the grounds, snow removal, maintenance, and custodial activities within the X-1020 & X-3000 facilities shall be in accordance with Contract Sections C.3.4 - Operations and Management of Assets, C.3.5 - Facility Services (Custodial, Snow/Ice Abatement, Pest Control, Mowing), and Section J, Attachment J-11 - *Quality Assurance*

Surveillance Plan and other inspections as determined by the Contracting Officer Representative. All activities shall also be performed in accordance with Quality Assurance Program as approved under Section J, Attachment J-4 *List of Deliverables, Deliverable 19 – Quality Assurance Program and Quality Implementation Plan*. Contract Section J, Attachment J-11 – *Quality Assurance Surveillance Plan* is applicable in its entirety for this work scope.

6. Task Order Completion

All services shall comply with the performance standards and acceptable quality levels as set forth in Contract Section J, Attachment J-11 – *Quality Assurance Surveillance Plan*. The Contractor shall ensure that all deliverables are approved and submit a final invoice upon completion of said services. The Contractor shall certify that all costs have been paid prior to Task Order Close-out.

SECTION D – PACKAGING AND MARKING

Section D of the Base Contract is applicable in its entirety.

SECTION E – INSPECTION AND ACCEPTANCE

Section E of the Base Contract is applicable in its entirety.

SECTION F – DELIVERIES OR PERFORMANCE

Section F of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section F clauses related to this task order are listed below:

Period of Performance:

The Contractor shall begin work on April 12, 2017 and complete all required infrastructure support on September 30, 2017.

SECTION G – CONTRACT ADMINISTRATION DATA

Section G of the Base Contract is applicable in its entirety.

SECTION H – SPECIAL CONTRACT REQUIREMENTS

Section H of the Base Contract is applicable in its entirety and is hereby incorporated by reference. Additional Section H terms and conditions related to this task order are listed below:

SPECIFIC TASK ORDER TERMS AND CONDITIONS

The terms and conditions under this Task Order are strictly specific to the work being performed under this task order. The Contractor mutually agrees to the placement of these terms and conditions. In the event of any conflict between the task order and the base contract, DE-EM0004062, the base contract shall control.

SECTION I – CONTRACT CLAUSES

Section I of the Base Contract is applicable in its entirety.

SECTION J – LIST OF ATTACHMENTS

Section J of the Base Contract is applicable in its entirety