



# Monterey County Board of Supervisors

168 West Alisal Street,  
1st Floor  
Salinas, CA 93901  
831.755.5066

## Board Order

### Agreement No.: A-14205

Upon motion of Supervisor Adams, seconded by Supervisor Salinas and carried by those members present, the Board of Supervisors hereby:

- a. Approved and Authorized the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute an Agreement with ABS Global, Inc, DBA Advantage Biomedical Services (ABS), pursuant to Request for Proposal (RFP) #10670, for biomedical equipment certification, testing and maintenance services with an initial Agreement term of January 1, 2019 to December 31, 2021, with the option to extend the Agreement for two (2) additional one year periods, for a maximum liability not to exceed \$345,240; and
- b. Authorized the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to sign up to two (2) future one-year amendments that do not exceed 10% of the total Agreement amount (\$34,524) and do not significantly change the scope of work.

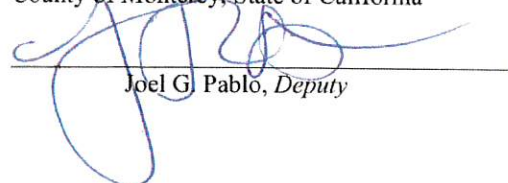
PASSED AND ADOPTED on this 11th day of December 2018, by the following vote, to wit:

AYES: Supervisors Alejo, Salinas, Phillips, Parker and Adams  
 NOES: None  
 ABSENT: None

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 81 for the meeting December 11, 2018.

Dated: December 12, 2018  
File ID: A 18-469

Valerie Ralph, Clerk of the Board of Supervisors  
County of Monterey, State of California



Joel G. Pablo, Deputy



# Monterey County

168 West Alisal street,  
1st Floor  
Salinas, CA 93901  
831.755.5066

## Board Report

Legistar File Number: A 18-469

December 11, 2018

Introduced: 11/26/2018

Current Status: Agenda Ready

Version: 1

Matter Type: BoS Agreement

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- b. Authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to sign up to two (2) future one-year amendments that do not exceed 10% of the total Agreement amount (\$34,524) and do not significantly change the scope of work.

### RECOMMENDATION:

It is recommended that the Board of Supervisors:

- a. Approve and authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute an Agreement with ABS Global, Inc, DBA Advantage Biomedical Services (ABS), pursuant to Request for Proposal (RFP) #10670, for biomedical equipment certification, testing and maintenance services with an initial Agreement term of January 1, 2019 to December 31, 2021, with the option to extend the Agreement for two (2) additional one year periods, for a maximum liability not to exceed \$345,240; and
- b. Authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to sign up to two (2) future one-year amendments that do not exceed 10% of the total Agreement amount (\$34,524) and do not significantly change the scope of work.

### SUMMARY/DISCUSSION:

The Health Department Clinic Services Bureau (Clinic Services) operates nine community clinic sites designated as Federally Qualified Health Center Look-Alikes (FQHC-LA), which provide preventative, primary, and specialty medical care services.

Biomedical services are essential in maintaining quality operation and efficiency of the medical equipment and devices located in the clinics. Equipment maintenance, testing and repairs are performed in accordance with manufacturer specifications to reduce downtime of equipment, extend the life of medical equipment and their component parts and ensure existing equipment works longer to reduce operating costs. In addition, ongoing preventative maintenance and servicing of equipment provides safety and reliability to patients and staff.

On September 13, 2018, Clinic Services published RFP #10670 to solicit one or more new agreements for biomedical equipment certification, testing and maintenance and repair services from qualified contractors. The selection panel reviewed all five (5) proposals that were received for

consideration, and selected ABS as the most qualified vendor based on the RFP selection process.

Approval of the recommended action will provide Clinic Services with a new service vendor for the essential services needed for patients and staff safety, while improving the efficiency and life of medical equipment.

This work supports the Monterey County Health Department 2018-2022 Strategic Plan initiatives: 2) Enhance community health and safety through prevention. It also supports one of the ten essential public health services, specifically: 6) Enforce laws and regulations that protect health and ensure safety

OTHER AGENCY INVOLVEMENT:

County Counsel-Risk Management and the Auditor-Controller have reviewed the Agreement as to legal form and fiscal provisions.

FINANCING:

Sufficient appropriations are available in FY 2018-19 Adopted Budget of Clinic Services Bureau, Health Department (4000-HEA007). The Agreement is funded by revenues from Medi-Cal and Medicare. There is no financial impact to the General Fund resulting from approval of this Agreement.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

Check the related Board of Supervisors Strategic Initiatives:

Economic Development:

- Through collaboration, strengthen economic development to ensure a diversified and healthy economy.

Administration:

- Promote an organization that practices efficient and effective resource management and is recognized for responsiveness, strong customer orientation, accountability and transparency.

Health & Human Services:

- Improve health and quality of life through County supported policies, programs, and services; promoting access to equitable opportunities for healthy choices and healthy environments in collaboration with communities.

Infrastructure:

- Plan and develop a sustainable, physical infrastructure that improves the quality of life for County residents and supports economic development results.

Public Safety:

- Create a safe environment for people to achieve their potential, leading businesses and communities to thrive and grow by reducing violent crimes as well as crimes in general.

Prepared by: Sheena Morales, Management Analyst III, x1393

Approved by: Elsa Jimenez, Director of Health, x4526



Attachment:

*Legistar File Number: A 18-469*

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Agreement is on file with Clerk of the Board



**COUNTY OF MONTEREY STANDARD AGREEMENT  
(MORE THAN \$100,000)**

This **Agreement** is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and:

ABS Global Inc. DBA Advantage Biomedical Services,  
(hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

**1.0 GENERAL DESCRIPTION.**

1.01 The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in **Exhibit A** in conformity with the terms of this Agreement. The goods and/or services are generally described as follows:

**Provide** biomedical equipment services, including preventative maintenance, testing/certification, calibration, and repair services

**2.0 PAYMENT PROVISIONS.**

2.01 County shall pay the CONTRACTOR in accordance with the payment provisions set forth in **Exhibit A**, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of \$ 345,240.

**3.0 TERM OF AGREEMENT.**

3.01 The term of this Agreement is from January 1, 2019 to December 31, 2021, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and **CONTRACTOR may not commence work before County signs this Agreement.**

3.02 The County reserves the right to cancel this Agreement, or any extension of this Agreement, without cause, with a thirty day (30) written notice, or with cause immediately.

**4.0 SCOPE OF SERVICES AND ADDITIONAL PROVISIONS.**

4.01 The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

- Exhibit A**    **Scope of Services/Payment Provisions**
- Exhibit B    Business Associate Agreement
- Exhibit C    MCHD Clinic Services Bureau- Clinic Locations by Zone
- Exhibit D    Equipment Inventory



## 5.0 PERFORMANCE STANDARDS.

- 5.01 CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.
- 5.02 CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.
- 5.03 CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

## 6.0 PAYMENT CONDITIONS.

- 6.01 Prices shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provided in this paragraph. The County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
- 6.02 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County and the CONTRACTOR.
- 6.03 Invoice amounts shall be billed directly to the ordering department.
- 6.04 CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

## 7.0 TERMINATION.

- 7.01 During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.



- 7.02 The County may cancel and terminate this Agreement for good cause effective immediately upon written notice to CONTRACTOR. "Good cause" includes the failure of CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If County terminates this Agreement for good cause, the County may be relieved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner, which County deems proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.
- 7.03 The County's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for the County's purchase of the indicated quantity of services, then the County may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

## 8.0 INDEMNIFICATION.

- 8.01 CONTRACTOR shall indemnify, defend, and hold harmless the County, its officers, agents, and employees, from and against any and all claims, liabilities, and losses whatsoever (including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with the CONTRACTOR's performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of the County. "CONTRACTOR's performance" includes CONTRACTOR's action or inaction and the action or inaction of CONTRACTOR's officers, employees, agents and subcontractors.

## 9.0 INSURANCE REQUIREMENTS.

### 9.01 Evidence of Coverage:

Prior to commencement of this Agreement, the Contractor shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, the Contractor upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to the County's Contracts/Purchasing Department, unless otherwise directed. The Contractor shall not receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and the County has approved such insurance. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

### 9.02 Qualifying Insurers:

All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to



the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Purchasing Manager.

- 9.03 **Insurance Coverage Requirements:** Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

**Commercial General Liability Insurance,** including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broad form Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

*(Note: any proposed modifications to these general liability insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*

**Business Automobile Liability Insurance,** covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

*(Note: any proposed modifications to these auto insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*

**Workers' Compensation Insurance,** if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

*(Note: any proposed modifications to these workers' compensation insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*

**Professional Liability Insurance,** if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

*(Note: any proposed modifications to these insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*



9.04 Other Requirements:

All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

**Commercial general liability and automobile liability policies shall provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds** with respect to liability arising out of the CONTRACTOR'S work, including ongoing and completed operations, **and shall further provide that such insurance is primary insurance to any insurance or self-insurance maintained by the County and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the CONTRACTOR'S insurance.** The required endorsement form for Commercial General Liability Additional Insured is ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 (2000). The required endorsement form for Automobile Additional Insured endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.



## 10.0 RECORDS AND CONFIDENTIALITY.

- 10.01 Confidentiality. CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.
- 10.02 County Records. When this Agreement expires or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.
- 10.03 Maintenance of Records. CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.
- 10.04 Access to and Audit of Records. The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess of \$10,000, the parties to this Agreement may be subject, at the request of the County or as part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.
- 10.05 Royalties and Inventions. County shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize others to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of County.

## 11.0 NON-DISCRIMINATION.

- 11.01 During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal,



state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

**12.0 COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANTS.**

12.01 If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.

**13.0 INDEPENDENT CONTRACTOR.**

13.01 In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or particular County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

**14.0 NOTICES.**

14.01 Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR'S contract administrators at the addresses listed below:

<b>FOR COUNTY:</b>	<b>FOR CONTRACTOR:</b>
Elsa Jimenez, Director of Health	Yahya S. Ghazanfar, Founder & CEO
Name and Title	Name and Title
1270 Natividad Road Salinas, CA 93906	24307 Magic Mountain Pkwy, Suite 162 Valencia, CA 91355
Address	Address
831 755-4526	818 658-9800
Phone	Phone



## 15.0 MISCELLANEOUS PROVISIONS.

- 15.01 Conflict of Interest. CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly conflict in any manner or to any degree with the full and complete performance of the services required to be rendered under this Agreement.
- 15.02 Amendment. This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.
- 15.03 Waiver. Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.04 Contractor. The term "CONTRACTOR" as used in this Agreement includes CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.
- 15.05 Disputes. CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 15.06 Assignment and Subcontracting. The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the County. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.
- 15.07 Successors and Assigns. This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.08 Compliance with Applicable Law. The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.09 Headings. The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 15.10 Time is of the Essence. Time is of the essence in each and all of the provisions of this Agreement.
- 15.11 Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.
- 15.12 Non-exclusive Agreement. This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.

- 15.13 Construction of Agreement. The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.
- 15.15 Authority. Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.
- 15.16 Integration. This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.
- 15.17 Interpretation of Conflicting Provisions. In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

-----*This section left blank intentionally*-----

16.0 SIGNATURE PAGE.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

**COUNTY OF MONTEREY**

**CONTRACTOR**

By: [Signature]  
Contracts/Purchasing Officer

ABS Global, Inc. DBA Advantage Biomedical Services  
Contractor's Business Name\*

Date: 12/20/18

By: [Signature]  
Department Head (if applicable)

By: [Signature]  
(Signature of Chair, President, or Vice-President)\*

Date: 12/18/2018

By: \_\_\_\_\_  
Board of Supervisors (if applicable)

Yahya Ghazanfar, President  
Name and Title

Date: \_\_\_\_\_

Date: 11/16/18

Approved as to Form<sup>1</sup>

By: [Signature]  
County Counsel

By: [Signature]  
(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)\*

Date: 11/20/18

Touma Bitar, Asst.  
Name and Title

Approved as to Fiscal Provisions<sup>2</sup>

By: [Signature]  
Auditor/Controller

Date: 11-16-18

Date: 11/20/2018

Approved as to Liability Provisions<sup>3</sup>

By: \_\_\_\_\_  
Risk Management

Date: \_\_\_\_\_

County Board of Supervisors' Agreement Number: A-14205, approved on (date): 12/11/2018

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

<sup>1</sup>Approval by County Counsel is required

<sup>2</sup>Approval by Auditor-Controller is required

<sup>3</sup>Approval by Risk Management is necessary only if changes are made in paragraphs 8 or 9

## EXHIBIT A

To Agreement by and between  
The County of Monterey, Health Department, hereinafter referred to as "County"  
AND  
ABS Global Inc., DBA Advantage Biomedical Services, hereinafter referred to as  
"CONTRACTOR"

### Scope of Services / Payment Provisions

#### A. SCOPE OF SERVICES

CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

##### A.1. GENERAL SCOPE OF WORK:

CONTRACTOR shall provide preventative maintenance, certification, tagging and maintenance services and repairs for all biomedical equipment located in the clinics as specified in Exhibit C.

County shall inform CONTRACTOR of any new, satellite, or expanded clinic sites. There shall be no additional charge for satellite or expanded clinics with less than twenty (20) biomedical equipment items.

If CONTRACTOR is unable to provide services to new, satellite, or expanded clinic sites, CONTRACTOR shall provide a written statement to County within seven (7) calendar days of notification.

Contractor Minimum Work Performance Percentage: CONTRACTOR shall perform with his own organization contract work amounting to not less than 50 percent of the original total contract price, except that any designated 'Specialty Items' may be performed by subcontract and the amount of any such 'Specialty Items' so performed may be deducted from the original total AGREEMENT price before computing the amount of work required to be performed by CONTRACTOR with its organization.

CONTRACTOR services shall include the development and maintenance of a comprehensive equipment and medical device inventory and preventative maintenance schedule, routine preventative maintenance services, routine and initial calibration services, and as-needed and emergency repair services.

CONTRACTOR's services shall be performed at the clinics and monthly fees billed for this shall be inclusive of all travel, labor and parts/materials at or under \$200.00 necessary to service said equipment or medical device, unless otherwise approved by the County's Finance Manager or designee.



All services shall be conducted to meet or exceed the requirements of the manufacturer, applicable industry standards, and in accordance with Federal and State laws and regulations.

CONTRACTOR shall conduct the following:

1. Schedule and perform preventative maintenance services annually or more to meet or exceed the recommendations or requirements of the manufacturer.
2. Provide safety checks and calibrate equipment.
3. Provide repair service and all corrective maintenance.
4. Test and calibrate new equipment within five (5) business days from notification of County. Tag equipment once equipment passes testing.
5. For equipment that does not pass testing, CONTRACTOR must tag the equipment as inoperable and, within one (1) business day, coordinate with the County to determine if identified equipment should be repaired or replaced.
6. Obtain and use repair parts in accordance with manufacturer's recommendations and requirements. As needed, CONTRACTOR should maintain an adequate inventory of repair parts.
7. Notify County in all instances where abuse of equipment is evident.
8. Provide training to County staff regarding the proper handling of biomedical equipment per manufacturer recommendations and requirements and/or arrange for the manufacturer to conduct staff training.
9. Ensure test equipment used by CONTRACTOR is calibrated and traceable to the National Institute of Standards and Technology (NIST).
10. Not relocate or remove equipment from the clinics without prior approval from clinic management.
11. Provide a warranty of ninety (90) days for repair services, guarantee the workmanship of all items proposed, and remedy all defects under existing warranties that appear within the term of the AGREEMENT with no additional cost to County.
12. Warranty on parts shall be those stipulated by the manufacturer.
13. Any repairs expected to take longer than one (1) week shall be communicated, in writing, to clinic management with a reasonable timeframe for repair completion.
14. Provide loaner equipment if available.
15. Notify Clinic Manager and/or designee, in writing, of all equipment currently used by County that CONTRACTOR is unable and/or is not qualified to certify, or cannot maintain due to lack of parts availability.
16. Provide maintenance services for clinic HEPA Filter(s) following all applicable manufacturer and CDC standards and regulations for servicing and filter replacement procedures. This maintenance shall be on an as-needed basis, as requested by County.

A.2. INVENTORY MANAGEMENT, EQUIPMENT TAGS AND REPORTS:

INVENTORY

1. County's current inventory list is comprehensive to the best ability of the County and attached hereto as Exhibit D. CONTRACTOR shall verify equipment components and configurations of all inventory within ninety (90) days from date of agreement effective.

2. All changes/adds/deletes to the inventory must be submitted in writing and signed off by both the CONTRACTOR and the Clinic Manager and/or designee before any inventory changes are made.
3. CONTRACTOR shall maintain detailed and current inventory lists for each clinic similar to Exhibit D and include the following fields: Zone, Clinic Name; Control Number; Inventory Number; Description; Manufacturer; Model; Serial Number Descriptor; and Last Date Certified.
4. All new equipment shall be added to the inventory once certified. CONTRACTOR shall provide an updated inventory list within five (5) business days of any equipment add or removal to Clinic Manager and/or designee, Compliance Nurse and Administration.
5. There shall be a separate equipment list per clinic for each clinic inventory.
6. An updated inventory list shall be provided to Clinic Manager and/or designee, Compliance Nurse and Administration, no later than thirty (30) days from completion of each scheduled preventative maintenance service. CONTRACTOR shall supply each clinic with a hardcopy and electronic copy of the updated inventory list.
7. CONTRACTOR shall affix dated stickers/labels on equipment and medical devices to identify that maintenance or calibration status is current and correct per manufacturer requirements.

#### EQUIPMENT TAGS

1. CONTRACTOR shall establish and maintain a tagging system that provides clinic staff the ability to identify equipment needing repair or service.
2. Tagging system should allow Clinic staff to tag equipment as they encounter servicing needs outside of the regular scheduled maintenance.
3. Tags shall reference CONTRACTOR name and contact number. CONTRACTOR shall include the equipment identifier listed in the inventory.
4. Tags shall include the date the service was completed and Service Outcome.

#### REPORTS

1. CONTRACTOR shall possess and maintain a computer-based inventory tracking system that is capable of logging and tracking all biomedical services activity at the County, and which provides reporting capabilities.
2. CONTRACTOR shall provide each clinic with service reports, specifying equipment being serviced, clinic site, whether service is a fix or maintenance, status and estimated completion time.
3. CONTRACTOR shall provide other reports as requested by County.

#### A.3. PREVENTATIVE MAINTENANCE (PM)

1. CONTRACTOR shall provide a schedule for PM for each piece of equipment listed in the inventory. PM schedules are to be equivalent times between services, meet or exceed the requirements of the manufacturer and in accordance with Federal and State laws and regulations, and take place at least annually.

2. CONTRACTOR will notify Clinic Manager and/or designee of when the PM services are due and both parties shall work together to coordinate schedules. CONTRACTOR shall work around the clinic's schedule of patients.
3. PM procedures must be at least equivalent in scope to that provided in the original equipment manufacturer's service manual for a given inspection frequency and equipment age, and should include cleaning (interior and exterior), lubrication, mechanical adjustments and tightening of components and hardware, electronic calibration, and replacement of all parts required to ensure proper orientation of the equipment to the level specified by the original equipment manufacturer.
4. County shall reserve the right to request certification, tagging and maintenance services as needed for equipment, such as weight scales, which shall be serviced on a semi-annual basis at minimum.
5. All technical manuals and related publications provided by the County shall remain the property of the County.

#### A.4. RESPONSE TIME AND SCHEDULING

1. All services shall be coordinated and scheduled with each Clinic Manager and/or designee.
2. CONTRACTOR shall have a system to receive and respond to repair calls 24 hours/7 days a week/365 days per year. CONTRACTOR shall provide County with CONTRACTOR's contact information, including mobile numbers as needed.
3. CONTRACTOR shall provide emergency services for urgently needed equipment, as determined by County. Response time to an emergency shall be no more than one hour (1) from initiation of the call by County. CONTRACTOR shall complete all remedial work immediately.
4. For non-emergency services, CONTRACTOR shall respond to County requests within a twenty-four (24) window. An on-site response requirement will be determined through communications with the CONTRACTOR based on the nature of each request.
5. CONTRACTOR shall coordinate with Clinic Manager and/or designee for requests made on a Friday or Saturday to determine urgency and scheduling.
6. Preventative maintenance and corrective services shall be conducted on-site. Clinic Manager and/or designee will work with the CONTRACTOR to determine whether work will be performed during on-peak or off-peak clinic hours.
7. If CONTRACTOR fails or refuses to perform any part of the work required by the Agreement within a reasonable response time, such as failure of the CONTRACTOR to schedule and provide timely PM inspections, the County may contract with another vendor and may deduct all additional costs of any such work from the monthly amount due to the CONTRACTOR, after first deducting the appropriate amount for the value of work originally not completed under the Agreement.

#### A.5. QUALIFICATIONS AND STAFFING

1. CONTRACTOR must maintain active Certified Biomedical Equipment Technician (CBET) certification.



2. CONTRACTOR Technicians must have a minimum of two (2) years' experience, to include: providing instrument and equipment preventative maintenance, calibration, and repair services.
3. CONTRACTOR shall display proper identification badges in clear view while on County's premises. If CONTRACTOR fails to display the proper identification, County may require them to leave the facility immediately. Services that are not performed as a result may be subject to deductions on the next submitted invoice.
4. County reserves the right at any time to request specific CONTRACTOR personnel to be removed from the clinics. CONTRACTOR shall use its best efforts to remove or replace said individual in the most expedient manner possible.

#### A.6. QUALITY CONTROL AND EVALUATION

1. All services provided by the CONTRACTOR shall be performed in such a way that the finished result equals or exceeds standards set forth in this AGREEMENT. All work shall be performed as specified in the AGREEMENT and in no way, shall any time limits set forth by the CONTRACTOR interfere with the quality of work performed and compliance with the AGREEMENT. All work performed under the AGREEMENT shall satisfy, as a minimum, the requirements and standards set forth herein.
2. CONTRACTOR and County shall meet annually, or more as requested by the County, to review CONTRACTOR's performance of services as set forth in this AGREEMENT. CONTRACTOR and County shall note any issues or concerns the County may have regarding the services being provided. CONTRACTOR shall also provide a status update on the scheduled inventories and the certification of new equipment.
3. Any requests or complaints related to the performance of services will be documented by the County. These documented complaints will be relayed in person or over the phone, or will be forwarded to CONTRACTOR via electronic mail. CONTRACTOR must respond to complaints within twenty-four (24) hours. CONTRACTOR shall be responsible for tracking the complaints and providing daily status updates, or more frequently as requested, to the County.

### B. PAYMENT PROVISIONS

#### B.1. COMPENSATION/ PAYMENT

County shall pay an amount not to exceed \$345,240 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

ZONES	Zone Per Year	Monthly Service Cost Per Zone*	Per Year Cost (12 mos)
Salinas Clinics	ZONE 1 - YEAR 1	\$7,702.50	\$92,430.00
Peninsula Clinics	ZONE 2 - YEAR 1	\$2,572.50	\$30,870.00
	<b>TOTAL YEAR 1</b>	<b>\$10,275.00</b>	<b>\$123,300.00</b>
Salinas Clinics	ZONE 1 - Year 2	\$6,932.25	\$83,187.00
Peninsula Clinics	ZONE 2 - Year 2	\$2,315.25	\$27,783.00
	<b>TOTAL YEAR 2</b>	<b>\$9,247.50</b>	<b>\$110,970.00</b>
Salinas Clinics	ZONE 1 - Year 3	\$6,932.25	\$83,187.00
Peninsula Clinics	ZONE 2 - Year 3	\$2,315.25	\$27,783.00
<b>TOTALS:</b>	<b>TOTAL YEAR 3</b>	<b>\$9,247.50</b>	<b>\$110,970.00</b>
<b>Total CONTRACT NTE: ==&gt;</b>			<b>\$345,240.00</b>

There shall be no travel reimbursement allowed during this Agreement.

#### B.2. CONTRACTORS BILLING PROCEDURES

NOTE: Payment may be based upon satisfactory acceptance of each deliverable, payment after completion of each major part of the Agreement, payment at conclusion of the Agreement, etc.

CONTRACTOR shall submit invoices to the following mail or e-mail address listed below periodically or at the completion of services, as applicable, with signatures along with supporting documentation, as may be required by the COUNTY to the following:

Clinic Services Invoices mail to:  
 Monterey County Health Department  
 Health Business Services - Accounting  
 1441 Schilling Place  
 South Building – First Floor  
 Salinas, CA 93901

Clinic Services Invoices e-mail to:

[CS\\_Finance@co.monterey.ca.us](mailto:CS_Finance@co.monterey.ca.us)

CONTRACTOR shall submit invoice monthly, but in any event, not later than thirty (30) days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this AGREEMENT, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within thirty (30) days of receiving the certified invoice.

County may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by County.

County shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were completed.

**DISALLOWED COSTS:** CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

## EXHIBIT B

**BUSINESS ASSOCIATE AGREEMENT**

This Business Associate Agreement (“Agreement”), effective January 1, , 20 19 (“Effective Date”), is entered into by and among the County of Monterey, a political subdivision of the State of California, on behalf of the Health Department (“Covered Entity”) and ABS Global Inc, DBA Advantage Biomedical S (“Business Associate”) (each a “Party” and collectively the “Parties”).

Business Associate provides certain services for Covered Entity (“Services”) that involve the use and disclosure of Protected Health Information that is created or received by Business Associate from or on behalf of Covered Entity (“PHI”). The Parties are committed to complying with the Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. Part 160 and Part 164, Subparts A and E as amended from time to time (the “Privacy Rule”), and with the Security Standards, 45 C.F.R. Part 160 and Part 164, Subpart C as amended from time to time (the “Security Rule”), under the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), as amended by the Health Information Technology for Economic and Clinical Health Act and its implementing regulations (“HITECH”). Business Associate acknowledges that, pursuant to HITECH, 45 C.F.R. §§ 164.308 (administrative safeguards), 164.310 (physical safeguards), 164.312 (technical safeguards), 164.316 (policies and procedures and documentation requirements) and 164.502 *et. seq.* apply to Business Associate in the same manner that such sections apply to Covered Entity. The additional requirements of Title XIII of HITECH contained in Public Law 111-005 that relate to privacy and security and that are made applicable with respect to covered entities shall also be applicable to Business Associate. The Parties are also committed to complying with the California Confidentiality of Medical Information Act, Ca. Civil Code §§ 56 *et seq.* (“CMIA”), where applicable. Business Associate acknowledges that the CMIA prohibits Business Associate from further disclosing the PHI it receives from Covered Entity where such disclosure would be violative of the CMIA. The Parties are also committed to complying with applicable requirements of the Red Flag Rules issued pursuant to the Fair and Accurate Credit Transactions Act of 2003 (“Red Flag Rules”). This Agreement sets forth the terms and conditions pursuant to which PHI, and, when applicable, Electronic Protected Health Information (“E PHI”), shall be handled. The Parties further acknowledge that state statutes or other laws or precedents may impose data breach notification or information security obligations, and it is their further intention that each shall comply with such laws as well as HITECH and HIPAA in the collection, handling, storage, and disclosure of personal data of patients or other personal identifying information exchanged or stored in connection with their relationship.

The Parties agree as follows:

1. **DEFINITIONS**

All capitalized terms used in this Agreement but not otherwise defined shall have the meaning set forth in the Privacy Rule, Security Rule and HITECH.

2. **PERMITTED USES AND DISCLOSURES OF PHI**

2.1 Unless otherwise limited herein, Business Associate may:

(a) use or disclose PHI to perform functions, activities or Services for, or on behalf of, Covered Entity as requested by Covered Entity from time to time, provided that such use or disclosure would not violate the Privacy or Security Rules or the standards for Business Associate Agreements set forth in 45 C.F.R. § 164.504(e), exceed the minimum necessary to accomplish the intended purpose of such use or disclosure, violate the additional requirements of HITECH contained in Public Law 111-005 that relate to privacy and security, or violate the CMIA;

(b) disclose PHI for the purposes authorized by this Agreement only: (i) to its employees, subcontractors and agents; (ii) as directed by this Agreement; or (iii) as otherwise permitted by the terms of this Agreement;

(c) use PHI in its possession to provide Data Aggregation Services to Covered Entity as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B);

(d) use PHI in its possession for proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate as permitted by 45 C.F.R. § 164.504(e)(4)(i);

(e) disclose the PHI in its possession to third parties for the proper management and administration of Business Associate to the extent and in the manner permitted under 45 C.F.R. § 164.504(e)(4)(ii); provided that disclosures are Required by Law, or Business Associate obtains reasonable assurances from the persons to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached;

(f) use PHI to report violations of law to appropriate Federal and state authorities, consistent with 45 C.F.R. § 164.502(j)(1);

(g) de-identify any PHI obtained by Business Associate under this Agreement for further use or disclosure only to the extent such de-identification is pursuant to this Agreement, and use such de-identified data in accordance with 45 C.F.R. § 164.502(d)(1).

**3. RESPONSIBILITIES OF THE PARTIES WITH RESPECT TO PHI**

3.1 Responsibilities of Business Associate. With regard to its use and/or disclosure of PHI, Business Associate shall:

(a) use and/or disclose the PHI only as permitted or required by this Agreement or as otherwise Required by Law;

(b) report to the privacy officer of Covered Entity, in writing, (i) any use and/or disclosure of the PHI that is not permitted or required by this Agreement of which Business Associate becomes aware, and (ii) any Breach of unsecured PHI as specified by HITECH, within two (2) days of Business Associate's determination of the occurrence of such unauthorized use and/or disclosure. In such event, the Business Associate shall, in consultation with the Covered Entity, mitigate, to the extent practicable, any harmful effect that is known to the Business Associate of such improper use or disclosure. The notification of any Breach of unsecured PHI shall include, to the extent possible, the identification of each individual whose unsecured PHI has been, or is reasonably believed by the Business Associate to have been, accessed, acquired, used or disclosed during the Breach.

(c) use commercially reasonable safeguards to maintain the security of the PHI and to prevent use and/or disclosure of such PHI other than as provided herein;

(d) obtain and maintain an agreement with all of its subcontractors and agents that receive, use, or have access to, PHI pursuant to which agreement such subcontractors and agents

agree to adhere to the same restrictions and conditions on the use and/or disclosure of PHI that apply to Business Associate pursuant to this Agreement;

(e) make available all internal practices, records, books, agreements, policies and procedures and PHI relating to the use and/or disclosure of PHI to the Secretary for purposes of determining Covered Entity or Business Associate's compliance with the Privacy Rule;

(f) document disclosures of PHI and information related to such disclosure and, within ten (10) days of receiving a written request from Covered Entity, provide to Covered Entity such information as is requested by Covered Entity to permit Covered Entity to respond to a request by an individual for an accounting of the disclosures of the individual's PHI in accordance with 45 C.F.R. § 164.528, as well as provide an accounting of disclosures, as required by HITECH, directly to an individual provided that the individual has made a request directly to Business Associate for such an accounting. At a minimum, the Business Associate shall provide the Covered Entity with the following information: (i) the date of the disclosure, (ii) the name of the entity or person who received the PHI, and if known, the address of such entity or person; (iii) a brief description of the PHI disclosed; and (iv) a brief statement of the purpose of such disclosure which includes an explanation of the basis for such disclosure. In the event the request for an accounting is delivered directly to the Business Associate, the Business Associate shall, within two (2) days, forward such request to the Covered Entity. The Business Associate shall implement an appropriate recordkeeping process to enable it to comply with the requirements of this Section;

(g) subject to Section 4.4 below, return to Covered Entity within twenty-one (21) days of the termination of this Agreement, the PHI in its possession and retain no copies, including backup copies;

(h) disclose to its subcontractors, agents or other third parties, and request from Covered Entity, only the minimum PHI necessary to perform or fulfill a specific function required or permitted hereunder;

(i) if all or any portion of the PHI is maintained in a Designated Record Set:

(i) upon ten (10) days' prior written request from Covered Entity, provide access to the PHI in a Designated Record Set to Covered Entity or, as directed by Covered Entity, the individual to whom such PHI relates or his or her authorized representative to meet a request by such individual under 45 C.F.R. § 164.524; and

(ii) upon ten (10) days' prior written request from Covered Entity, make any amendment(s) to the PHI that Covered Entity directs pursuant to 45 C.F.R. § 164.526;

(j) maintain policies and procedures to detect and prevent identity theft in connection with the provision of the Services, to the extent required to comply with the Red Flag Rules;

(k) notify the Covered Entity within five (5) days of the Business Associate's receipt of any request or subpoena for PHI. To the extent that the Covered Entity decides to assume responsibility for challenging the validity of such request, the Business Associate shall cooperate fully with the Covered Entity in such challenge;

(l) maintain a formal security program materially in accordance with all applicable data security and privacy laws and industry standards designed to ensure the security and integrity of the Covered Entity's data and protect against threats or hazards to such security

The Business Associate acknowledges that, as between the Business Associate and the Covered Entity, all PHI shall be and remain the sole property of the Covered Entity.

3.2 Additional Responsibilities of Business Associate with Respect to EPHI. In the event that Business Associate has access to EPHI, in addition to the other requirements set forth in this Agreement relating to PHI, Business Associate shall:

(a) implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of EPHI that Business Associate creates, receives, maintains, or transmits on behalf of Covered Entity as required by 45 C.F.R. Part 164, Subpart C;

(b) ensure that any subcontractor or agent to whom Business Associate provides any EPHI agrees in writing to implement reasonable and appropriate safeguards to protect such EPHI; and

(c) report to the privacy officer of Covered Entity, in writing, any Security Incident involving EPHI of which Business Associate becomes aware within two (2) days of Business Associate's discovery of such Security Incident. For purposes of this Section, a Security Incident shall mean (consistent with the definition set forth at 45 C.F.R. § 164.304), the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with systems operations in an information system. In such event, the Business Associate shall, in consultation with the Covered Entity, mitigate, to the extent practicable, any harmful effect that is known to the Business Associate of such improper use or disclosure.

3.3 Responsibilities of Covered Entity. Covered Entity shall, with respect to Business Associate:

(a) provide Business Associate a copy of Covered Entity's notice of privacy practices ("Notice") currently in use;

(b) notify Business Associate of any limitations in the Notice pursuant to 45 C.F.R. § 164.520, to the extent that such limitations may affect Business Associate's use or disclosure of PHI;

(c) notify Business Associate of any changes to the Notice that Covered Entity provides to individuals pursuant to 45 C.F.R. § 164.520, to the extent that such changes may affect Business Associate's use or disclosure of PHI;

(d) notify Business Associate of any changes in, or withdrawal of, the consent or authorization of an individual regarding the use or disclosure of PHI provided to Covered Entity pursuant to 45 C.F.R. § 164.506 or § 164.508, to the extent that such changes may affect Business Associate's use or disclosure of PHI; and

(e) notify Business Associate, in writing and in a timely manner, of any restrictions on use and/or disclosure of PHI as provided for in 45 C.F.R. § 164.522 agreed to by Covered Entity, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.



#### 4. TERMS AND TERMINATION

4.1 Term. This Agreement shall become effective on the Effective Date and shall continue in effect unless terminated as provided in this Article 4. Certain provisions and requirements of this Agreement shall survive its expiration or other termination as set forth in Section 5.1 herein.

4.2 Termination. Either Covered Entity or Business Associate may terminate this Agreement and any related agreements if the terminating Party determines in good faith that the terminated Party has breached a material term of this Agreement; provided, however, that no Party may terminate this Agreement if the breaching Party cures such breach to the reasonable satisfaction of the terminating Party within thirty (30) days after the breaching Party's receipt of written notice of such breach.

4.3 Automatic Termination. This Agreement shall automatically terminate without any further action of the Parties upon the termination or expiration of Business Associate's provision of Services to Covered Entity.

4.4 Effect of Termination. Upon termination or expiration of this Agreement for any reason, Business Associate shall return all PHI pursuant to 45 C.F.R. § 164.504(e)(2)(ii)(I) if, and to the extent that, it is feasible to do so. Prior to doing so, Business Associate shall recover any PHI in the possession of its subcontractors or agents. To the extent it is not feasible for Business Associate to return or destroy any portion of the PHI, Business Associate shall provide Covered Entity a statement that Business Associate has determined that it is infeasible to return or destroy all or some portion of the PHI in its possession or in possession of its subcontractors or agents. Business Associate shall extend any and all protections, limitations and restrictions contained in this Agreement to any PHI retained after the termination of this Agreement until such time as the PHI is returned to Covered Entity or destroyed.

#### 5. MISCELLANEOUS

5.1 Survival. The respective rights and obligations of Business Associate and Covered Entity under the provisions of Sections 4.4, 5.1, 5.6, and 5.7, and Section 2.1 (solely with respect to PHI that Business Associate retains in accordance with Section 4.4 because it is not feasible to return or destroy such PHI), shall survive termination of this Agreement until such time as the PHI is returned to Covered Entity or destroyed. In addition, Section 3.1(i) shall survive termination of this Agreement, provided that Covered Entity determines that the PHI being retained pursuant to Section 4.4 constitutes a Designated Record Set.

5.2 Amendments; Waiver. This Agreement may not be modified or amended, except in a writing duly signed by authorized representatives of the Parties. To the extent that any relevant provision of the HIPAA, HITECH or Red Flag Rules is materially amended in a manner that changes the obligations of Business Associates or Covered Entities, the Parties agree to negotiate in good faith appropriate amendment(s) to this Agreement to give effect to the revised obligations. Further, no provision of this Agreement shall be waived, except in a writing duly signed by authorized representatives of the Parties. A waiver with respect to one event shall not be construed as continuing, or as a bar to or waiver of any right or remedy as to subsequent events.

5.3 No Third Party Beneficiaries. Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the Parties and the respective successors or assigns of the Parties, any rights, remedies, obligations, or liabilities whatsoever.

5.4 Notices. Any notices to be given hereunder to a Party shall be made via U.S. Mail or express courier to such Party's address given below, and/or via facsimile to the facsimile telephone numbers listed below.

If to Business Associate, to:  
24307 Magic Mountain Pkwy, Suite 162  
Valencia, CA 91355  
Attn: Yahya S. Ghazanfar  
Tel: 818 658-9800  
Fax: \_\_\_\_\_

If to Covered Entity, to:  
1270 Natividad Road  
Salinas, CA 93906  
Attn: Elsa Jimenez  
Tel: 831 755-4526  
Fax: \_\_\_\_\_

Each Party named above may change its address and that of its representative for notice by the giving of notice thereof in the manner hereinabove provided. Such notice is effective upon receipt of notice, but receipt is deemed to occur on next business day if notice is sent by FedEx or other overnight delivery service.

5.5 Counterparts; Facsimiles. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original. Facsimile copies hereof shall be deemed to be originals.

5.6 Choice of Law; Interpretation. This Agreement shall be governed by the laws of the State of California; as provided, however, that any ambiguities in this Agreement shall be resolved in a manner that allows Business Associate to comply with the Privacy Rule, and, if applicable, the Security Rule and the CMIA.

5.7 Indemnification. Contractor shall indemnify, defend, and hold harmless the County of Monterey (hereinafter County), its officers, agents, and employees from any claim, liability, loss, injury, cost, expense, penalty or damage, including the County's reasonable cost of providing notification of and of mitigating any acquisition, access, use or disclosure of PHI in a manner not permitted by this BAA, arising out of, or in connection with, performance of this BAA by Contractor and/or its agents, members, employees, or sub-contractors, excepting only loss, injury, cost, expense, penalty or damage caused by the negligence or willful misconduct of personnel employed by the County. It is the intent of the parties to this BAA to provide the broadest possible indemnification for the County. Contractor shall reimburse the County for all costs, attorneys' fees, expenses, and liabilities incurred by the County with respect to any investigation, enforcement proceeding or litigation in which Contractor is obligated to indemnify, defend, and hold harmless the County under this BAA. This provision is in addition to and independent of any indemnification provision in any related or other agreement between the Covered Entity and the Business Associate.

IN WITNESS WHEREOF, each of the undersigned has caused this Agreement to be duly executed in its name and on its behalf as of the Effective Date.

**COUNTY OF MONTEREY, ON BEHALF OF  
THE HEALTH DEPARTMENT**

**[BUSINESS ASSOCIATE]**

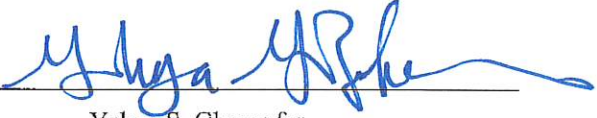
Advantage Biomedical Services

By: 

Print Name: Elsa Jimenez

Print Title: Director of Health

Date: 12/15/2018

By: 

Print Name: Yahya S. Ghazanfar

Print Title: President and Founder

Date: 11/16/18

**EXHIBIT C –  
MCHD Clinic Services Bureau – Clinic Locations**

**ZONE 1 – SALINAS CLINICS**

<p><b>Laurel Family Practice</b> 1441 Constitution Blvd. Bldg. 400, Suite 300 Salinas, CA 93906</p>	<p><b>Laurel Vista</b> 1441 Constitution Blvd. Bldg. 400, Suite 301 Salinas, CA 93906</p>
<p><b>Laurel Internal Medicine</b> 1441 Constitution Blvd. Bldg. 151, Suite 16 Salinas, CA 93906</p>	<p><b>Laurel Pediatrics Clinic</b> 1441 Constitution Blvd. Bldg. 200, Suite 101 Salinas, CA 93906</p>
<p><b>Bienestar Salinas (NMC Campus)</b> 1441 Constitution Blvd Building 400, Suite 201 Salinas, CA 93906</p>	<p><b>Alisal Health Center</b> 559 East Alisal Street, Suite 201 Salinas, CA 93905</p>

**ZONE 2 – MONTEREY PENINSULA CLINICS**

<p><b>Seaside Family Health Center</b> 1156 Fremont Blvd. Seaside, CA 93955</p>	<p><b>Monterey County Health Clinic at Marina</b> 3155 De Forest Road Marina, CA 93933</p>
<p><b>Monterey Integrated Health Clinic at Marina (Satellite)</b> 299 12<sup>th</sup> Street Marina, CA 93933</p>	

## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Laurel Pediatrics	B-6124	Exam Table	Ritter	204	Room 10A
ZONE 1	Laurel Pediatrics	B-6275	Infant Scale	Tanita	BD-815U	7010023
ZONE 1	Laurel Pediatrics	B-6279	Infant Scale	Tanita	BD-815U	7010017
ZONE 1	Laurel Pediatrics	B-6301	Exam Table	Ritter	204	Room 7A
ZONE 1	Laurel Pediatrics	B-6330	Refrigerator, Medication	Sanyo	MPR-1014	10010007
ZONE 1	Laurel Pediatrics	B-6683	Infant Scale	SECA	374	... 5034
ZONE 1	Laurel Pediatrics	B-6746	Infant Scale	SECA	374	... 8443
ZONE 1	Laurel Pediatrics	B-7229	Infant Scale	SECA	374	... 8836
ZONE 1	Laurel Pediatrics	B-7233	Infant Scale	SECA	374	... 2094
ZONE 1	Laurel Pediatrics	B-7235	Infant Scale	SECA	374	... 6915
ZONE 1	Laurel Pediatrics	B-7236	Infant Scale	SECA	374	... 6815
ZONE 1	Laurel Pediatrics	B-7237	Infant Scale	SECA	374	... 2093
ZONE 1	Laurel Pediatrics	B-7244	Infant Scale	SECA	374	... 3222
ZONE 1	Laurel Pediatrics	B-7353	Exam Table	Ritter	204	Room 12A
ZONE 1	Laurel Pediatrics	B-7445	Vital Signs Wall Unit	Welch Allyn	73CT	100062462416
ZONE 1	Laurel Pediatrics	B-7446	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 5A
ZONE 1	Laurel Pediatrics	B-7447	Exam Table	Ritter	204	Room 5A
ZONE 1	Laurel Pediatrics	B-7448	Patient Scale, Floor, Electronic	SECA	869	... 9031
ZONE 1	Laurel Pediatrics	B-7449	Vital Signs Wall Unit	Welch Allyn	73CT	100062582416
ZONE 1	Laurel Pediatrics	B-7450	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 4A
ZONE 1	Laurel Pediatrics	B-7451	Exam Table	Ritter	204	Room 4A
ZONE 1	Laurel Pediatrics	B-7452	Patient Scale, Floor, Electronic	SECA	869	... 9032
ZONE 1	Laurel Pediatrics	B-7453	Vital Signs Wall Unit	Welch Allyn	73CT	100062522416
ZONE 1	Laurel Pediatrics	B-7454	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 6A
ZONE 1	Laurel Pediatrics	B-7455	Exam Table	Ritter	204	Room 6A
ZONE 1	Laurel Pediatrics	B-7456	Patient Scale, Floor, Electronic	SECA	869	... 8993
ZONE 1	Laurel Pediatrics	B-7457	Vital Signs Wall Unit	Welch Allyn	73CT	100062622416
ZONE 1	Laurel Pediatrics	B-7458	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 3A
ZONE 1	Laurel Pediatrics	B-7459	Exam Table	Ritter	204	Room 3A
ZONE 1	Laurel Pediatrics	B-7460	Patient Scale, Floor, Electronic	SECA	869	... 2599
ZONE 1	Laurel Pediatrics	B-7461	Vital Signs Wall Unit	Welch Allyn	73CT	100062512416
ZONE 1	Laurel Pediatrics	B-7462	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 7A
ZONE 1	Laurel Pediatrics	B-7463	Patient Scale, Floor, Electronic	SECA	869	... 2559
ZONE 1	Laurel Pediatrics	B-7464	Vital Signs Wall Unit	Welch Allyn	73CT	100062492416
ZONE 1	Laurel Pediatrics	B-7465	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 8A
ZONE 1	Laurel Pediatrics	B-7467	Patient Scale, Floor, Electronic	SECA	869	... 2576
ZONE 1	Laurel Pediatrics	B-7468	Vital Signs Wall Unit	Welch Allyn	73CT	100062502416
ZONE 1	Laurel Pediatrics	B-7469	Otoscope/Ophthalmoscope	Welch Allyn	777	100074302616
ZONE 1	Laurel Pediatrics	B-7470	Exam Table	Ritter	204	Room 2A
ZONE 1	Laurel Pediatrics	B-7471	Patient Scale, Floor, Electronic	SECA	869	... 8918
ZONE 1	Laurel Pediatrics	B-7472	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 1A
ZONE 1	Laurel Pediatrics	B-7473	Exam Table	Ritter	204	Room 1A
ZONE 1	Laurel Pediatrics	B-7474	Patient Scale, Floor, Electronic	SECA	869	... 8957
ZONE 1	Laurel Pediatrics	B-7475	Infant Scale	SECA	374	... 6476
ZONE 1	Laurel Pediatrics	B-7476	Vital Signs Wall Unit	Welch Allyn	73CT	100062632416
ZONE 1	Laurel Pediatrics	B-7477	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 10A
ZONE 1	Laurel Pediatrics	B-7478	Patient Scale, Floor, Electronic	SECA	869	... 8958
ZONE 1	Laurel Pediatrics	B-7479	Vital Signs Wall Unit	Welch Allyn	73CT	100074302616
ZONE 1	Laurel Pediatrics	B-7480	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 11A
ZONE 1	Laurel Pediatrics	B-7481	Exam Table	Ritter	204	Room 11A
ZONE 1	Laurel Pediatrics	B-7482	Patient Scale, Floor, Electronic	SECA	869	... 0500
ZONE 1	Laurel Pediatrics	B-7483	Vital Signs Wall Unit	Welch Allyn	73CT	100062572416
ZONE 1	Laurel Pediatrics	B-7484	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 12A
ZONE 1	Laurel Pediatrics	B-7485	Patient Scale, Floor, Electronic	SECA	869	... 8917
ZONE 1	Laurel Pediatrics	B-7486	Vital Signs Wall Unit	Welch Allyn	73CT	100062592416
ZONE 1	Laurel Pediatrics	B-7487	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 13A
ZONE 1	Laurel Pediatrics	B-7488	Exam Table	Ritter	204	Room 13A
ZONE 1	Laurel Pediatrics	B-7489	Patient Scale, Floor, Electronic	SECA	869	... 2593
ZONE 1	Laurel Pediatrics	B-7490	Vital Signs Wall Unit	Welch Allyn	73CT	100074282616
ZONE 1	Laurel Pediatrics	B-7491	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 14A
ZONE 1	Laurel Pediatrics	B-7492	Exam Table	Ritter	204	Room 14A
ZONE 1	Laurel Pediatrics	B-7493	Patient Scale, Floor, Electronic	SECA	869	... 0435
ZONE 1	Laurel Pediatrics	B-7494	Vital Signs Wall Unit	Welch Allyn	73CT	100062602416
ZONE 1	Laurel Pediatrics	B-7495	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 9A
ZONE 1	Laurel Pediatrics	B-7496	Exam Table	Ritter	204	Room 9A
ZONE 1	Laurel Pediatrics	B-7497	Patient Scale, Floor, Electronic	SECA	869	1321004
ZONE 1	Laurel Pediatrics	B-7173	Audiometer, Screening	Welch Allyn	282	GS0058858
ZONE 1	Laurel Pediatrics	B-6730	Pulse Oximeter, Portable	Masimo	Pronto	740860
ZONE 1	Laurel Pediatrics	B-6272	Glucose Meter	HemoCue	Glucose 201	403116047
ZONE 1	Laurel Pediatrics	B-6127	Hemoglobinometer	HemoCue	HB 201+	415012164
ZONE 1	Laurel Pediatrics	B-6323	Monitor, Spot	Welch Allyn	Spot Lxi	#1597



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Laurel Pediatrics	B-6192	Vital Signs Machine	Welch Allyn	53NTO	JA008075
ZONE 1	Laurel Pediatrics	B-7751	Infant Scale	SECA	374	... 4267
ZONE 1	Laurel Pediatrics	B-6338	Thermometer, Electronic	WELCH ALLYN	690	4316676
ZONE 1	Laurel Pediatrics	B-6797	Vital Signs Machine	Welch Allyn	Spot Lxi	20130905308
ZONE 1	Laurel Pediatrics	B-6800	Vital Signs Machine	Welch Allyn	Spot Lxi	20130905311
ZONE 1	Laurel Pediatrics	B-6799	Vital Signs Machine	Welch Allyn	Spot Lxi	20131005574
ZONE 1	Laurel Pediatrics	B-7752	Exam Table	Ritter	204	Room 8A
ZONE 1	Laurel Pediatrics	B-7360	Thermometer, Electronic	Welch Allyn	690	12150485
ZONE 1	Laurel Pediatrics	B-6722	Pulse Oximeter, Portable	Masimo	Pronto	740918
ZONE 1	Laurel Pediatrics	B-6726	Pulse Oximeter, Portable	Masimo	Pronto	741397
ZONE 1	Laurel Pediatrics	B-7753	Vital Signs Wall Unit	Welch Allyn	73CT	100062412416
ZONE 1	Laurel Pediatrics	B-7754	Patient Scale, Wheelchair	Healthometer	2500L	695
ZONE 1	Laurel Pediatrics	B-7755	Data Logger, Refr/Freezer	Control Solutions	TRED30-7R	1860922402
ZONE 1	Laurel Pediatrics	B-7382	Vital Signs Wall Unit	Welch Allyn	73CT	100062432416
ZONE 1	Laurel Pediatrics	B-7381	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 12B
ZONE 1	Laurel Pediatrics	B-6684	Exam Table	Ritter	204	Room 12B
ZONE 1	Laurel Pediatrics	B-7756	Infant Scale	SECA	374	... 6464
ZONE 1	Laurel Pediatrics	B-7383	Patient Scale, Floor, Electronic	SECA	869	... 2601
ZONE 1	Laurel Pediatrics	B-7378	Vital Signs Wall Unit	Welch Allyn	73CT	100062562416
ZONE 1	Laurel Pediatrics	B-7377	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 13B
ZONE 1	Laurel Pediatrics	B-7379	Infant Scale	Welch Allyn	374	... 6465
ZONE 1	Laurel Pediatrics	B-7384	Patient Scale, Floor, Electronic	SECA	869	... 2573
ZONE 1	Laurel Pediatrics	B-6253	Exam Table	Ritter	204	Room 10B
ZONE 1	Laurel Pediatrics	B-7362	Vital Signs Wall Unit	Welch Allyn	73CT	100062402416
ZONE 1	Laurel Pediatrics	B-7361	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 10B
ZONE 1	Laurel Pediatrics	B-7363	Infant Scale	SECA	374	... 6474
ZONE 1	Laurel Pediatrics	B-7364	Patient Scale, Floor, Electronic	SECA	869	... 2510
ZONE 1	Laurel Pediatrics	B-7366	Vital Signs Wall Unit	Welch Allyn	73CT	100062612416
ZONE 1	Laurel Pediatrics	B-7365	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 9B
ZONE 1	Laurel Pediatrics	B-6214	Exam Table	Ritter	204	Room 9B
ZONE 1	Laurel Pediatrics	B-7367	Infant Scale	SECA	374	... 6473
ZONE 1	Laurel Pediatrics	B-7368	Patient Scale, Floor, Electronic	SECA	869	... 2592
ZONE 1	Laurel Pediatrics	B-6205	Exam Table	Ritter	204	Room 8B
ZONE 1	Laurel Pediatrics	B-7370	Vital Signs Wall Unit	Welch Allyn	73CT	100062392416
ZONE 1	Laurel Pediatrics	B-7369	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 8B
ZONE 1	Laurel Pediatrics	B-7371	Infant Scale	SECA	374	... 6472
ZONE 1	Laurel Pediatrics	B-7372	Patient Scale, Floor, Electronic	SECA	869	... 2594
ZONE 1	Laurel Pediatrics	B-7424	Exam Light	Ritter	253	Room 11B
ZONE 1	Laurel Pediatrics	B-7425	Exam Table	Ritter	204	Room 11B
ZONE 1	Laurel Pediatrics	B-7373	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 11B
ZONE 1	Laurel Pediatrics	B-7374	Vital Signs Wall Unit	Welch Allyn	73CT	100062422416
ZONE 1	Laurel Pediatrics	B-7376	Patient Scale, Floor, Electronic	SECA	869	... 2557
ZONE 1	Laurel Pediatrics	B-7375	Infant Scale	SECA	374	... 6475
ZONE 1	Laurel Pediatrics	B-7386	Vital Signs Wall Unit	Welch Allyn	73CT	100062442416
ZONE 1	Laurel Pediatrics	B-7385	Otoscope/Ophthalmoscope	Welch Allyn	777	Angie's Office
ZONE 1	Laurel Pediatrics	B-7380	Patient Scale, Floor, Electronic	SECA	869	Angie's Office
ZONE 1	Laurel Pediatrics	B-7387	Infant Scale	SECA	374	... 6471
ZONE 1	Laurel Pediatrics	B-6243	Exam Table	Ritter	204	Angie's Office
ZONE 1	Laurel Pediatrics	B-6242	Exam Light	Welch Allyn	48830	Angie's Office
ZONE 1	Laurel Pediatrics	B-6274	Hemoglobinometer	HemoCue	Hb 201+	1013013250
ZONE 1	Laurel Pediatrics	B-7498	Urine Analyzer	McKesson/Consult	120	197T1004186
ZONE 1	Laurel Pediatrics	B-6675	Charger Base, Spirometer	PSS Select	Easy One Cra	50254
ZONE 1	Laurel Pediatrics	B-6327	Spirometer	PSS Select	Easy One	50254
ZONE 1	Laurel Pediatrics	B-7426	Refrigerator, Medication	So-Low	DH4-27GD	11805727
ZONE 1	Laurel Pediatrics	B-7427	Data Logger, Refr/Freezer	Control Solutions	TRED30-7R	1860921308
ZONE 1	Laurel Pediatrics	B-6759	Freezer, Medication	Follett	FZR5-00-0	
ZONE 1	Laurel Pediatrics	B-7757	Data Logger, Refr/Freezer	Control Solutions	TRED30-7R	1860922403
ZONE 1	Laurel Pediatrics	B-6617	Patient Scale, Wheelchair	SECA	674	... 0850
ZONE 1	Laurel Pediatrics	B-6807	Jaundice Meter	Drager	JM-103	B2203628
ZONE 1	Laurel Pediatrics	B-6851	Charger Base, Jaundice Meter	Drager	JM-A32	B7053456
ZONE 1	Laurel Pediatrics	B-6273	Hemoglobinometer	HemoCue	Hb 201+	416012104
ZONE 1	Laurel Pediatrics	B-7499	Urine Analyzer	McKesson/Consult	120	197T1004061
ZONE 1	Laurel Pediatrics	B-6240	Exam Table	Ritter	204	Room 6B
ZONE 1	Laurel Pediatrics	B-7395	Vital Signs Wall Unit	Welch Allyn	73CT	10062472416
ZONE 1	Laurel Pediatrics	B-7394	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 6B
ZONE 1	Laurel Pediatrics	B-7397	Patient Scale, Floor, Electronic	SECA	869	... 2556
ZONE 1	Laurel Pediatrics	B-7401	Infant Scale	SECA	374	... 6483
ZONE 1	Laurel Pediatrics	B-6234	Exam Table	Ritter	204	Room 5B
ZONE 1	Laurel Pediatrics	B-7400	Vital Signs Wall Unit	Welch Allyn	73CT	100062542416
ZONE 1	Laurel Pediatrics	B-7399	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 5B
ZONE 1	Laurel Pediatrics	B-7396	Infant Scale	SECA	374	... 6468



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Laurel Pediatrics	B-7402	Patient Scale, Floor, Electronic	SECA	869	... 2577
ZONE 1	Laurel Pediatrics	B-7407	Exam Light	Ritter	253	V1766565
ZONE 1	Laurel Pediatrics	B-7403	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 4B
ZONE 1	Laurel Pediatrics	B-7404	Vital Signs Wall Unit	Welch Allyn	73CT	100062642416
ZONE 1	Laurel Pediatrics	B-7405	Infant Scale	SECA	374	... 6466
ZONE 1	Laurel Pediatrics	B-7406	Patient Scale, Floor, Electronic	SECA	869	... 2558
ZONE 1	Laurel Pediatrics	B-7408	Exam Table	Ritter	204	Room 4B
ZONE 1	Laurel Pediatrics	B-7393	Exam Table	Ritter	204	Room 7B
ZONE 1	Laurel Pediatrics	B-7392	Exam Light	Ritter	253	V1766601
ZONE 1	Laurel Pediatrics	B-7389	Vital Signs Wall Unit	Welch Allyn	73CT	100062452416
ZONE 1	Laurel Pediatrics	B-7388	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 7B
ZONE 1	Laurel Pediatrics	B-7391	Patient Scale, Floor, Electronic	SECA	869	... 2598
ZONE 1	Laurel Pediatrics	B-7390	Infant Scale	SECA	374	... 6467
ZONE 1	Laurel Pediatrics	B-7288	Audiometer, Screening	Welch Allyn	282	GS0063277
ZONE 1	Laurel Pediatrics	B-6287	EKG, 12-Lead	Burdick	Atria 3100	8724
ZONE 1	Laurel Pediatrics	B-6270	AED	Medtronic	LIFEPAK CR F	32774095
ZONE 1	Laurel Pediatrics	B-7410	Vital Signs Wall Unit	Welch Allyn	73CT	100062532416
ZONE 1	Laurel Pediatrics	B-7409	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 3B
ZONE 1	Laurel Pediatrics	B-7412	Patient Scale, Floor, Electronic	SECA	869	... 2597
ZONE 1	Laurel Pediatrics	B-7414	Exam Table	Ritter	204	Room 3B
ZONE 1	Laurel Pediatrics	B-7411	Infant Scale	SECA	374	... 6470
ZONE 1	Laurel Pediatrics	B-7416	Vital Signs Wall Unit	Welch Allyn	73CT	100062552416
ZONE 1	Laurel Pediatrics	B-7415	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 2B
ZONE 1	Laurel Pediatrics	B-7419	Exam Table	Ritter	204	Room 2B
ZONE 1	Laurel Pediatrics	B-7422	Infant Scale	SECA	374	... 6477
ZONE 1	Laurel Pediatrics	B-7418	Patient Scale, Floor, Electronic	SECA	869	... 2591
ZONE 1	Laurel Pediatrics	B-7421	Vital Signs Wall Unit	Welch Allyn	73CT	100062652416
ZONE 1	Laurel Pediatrics	B-7420	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 1B
ZONE 1	Laurel Pediatrics	B-7417	Infant Scale	SECA	374	... 6469
ZONE 1	Laurel Pediatrics	B-7423	Patient Scale, Floor, Electronic	SECA	869	... 2600
ZONE 1	Laurel Pediatrics	B-6206	Exam Table	Ritter	204	Room 1B
ZONE 1	Laurel FP	B-7168	Vision Tester	Good-Lite	ESV1200	600735
ZONE 1	Laurel FP	B-7169	Audiometer, Screening	Welch Allyn	3145885	GS0055347
ZONE 1	Laurel FP	B-7170	Audiometer, Screening	Welch Allyn	3145885	GS0058837
ZONE 1	Laurel FP	B-7171	Patient Scale, Infant	SECA	374	... 154267
ZONE 1	Laurel FP	B-7172	EKG, 12-Lead	G.E.	Mac 2000	... 42802PA
ZONE 1	Laurel FP	B-7173	Audiometer, Screening	Welch Allyn	3145885	GS0058858
ZONE 1	Laurel FP	B-7174	Audiometer, Screening	Welch Allyn	3145885	GS0058825
ZONE 1	Laurel FP	B-7175	Vision Tester	Good-Lite	ESV1200	600735
ZONE 1	Laurel FP	B-7005	Spirometer, Diagnostic	Respirex	Easy One	115756
ZONE 1	Laurel FP	B-7006	Jaundice Meter	Drager	JM-103	B2204311
ZONE 1	Laurel FP	B-7007	Charger Base, Jaundice Meter	Drager	JM-A30	B7053928
ZONE 1	Laurel FP	B-7008	Freezer, Medication	Follett	FZR4P-00-00	E73291-03815
ZONE 1	Laurel FP	B-7009	Thermometer, Refr/Freezer	Fisher Scientific	S66278	150073529
ZONE 1	Laurel FP	B-7010	Thermometer, Refr/Freezer	Fisher Scientific	S66278	150073518
ZONE 1	Laurel FP	B-7011	Refrigerator, Laboratory	So-Low	DH4-385GD	11207685
ZONE 1	Laurel FP	B-7182	Fetal Doppler	Lumeon	1157	1151838
ZONE 1	Laurel FP	B-7183	Fetal Doppler	Lumeon	1157	1150127
ZONE 1	Laurel FP	B-7103	Refrigerator, Laboratory	So-Low	DH4-38SGD	11211035
ZONE 1	Laurel FP	B-7104	Thermometer, Refr/Freezer	Fisher Scientific	S66278	159973526
ZONE 1	Laurel FP	B-7105	Jaundice Meter	Drager	JM-103	B2204310
ZONE 1	Laurel FP	B-7106	Charger Base, Jaundice Meter	Drager	JM-A30	B7053927
ZONE 1	Laurel FP	B-7107	Freezer, Medication	Follett	FZR4P-00-00	E82748-12415
ZONE 1	Laurel FP	B-7177	Fetal Doppler	Lumeon	1157	12140864
ZONE 1	Laurel FP	B-7178	Fetal Doppler	Lumeon	1157	1150119
ZONE 1	Laurel FP	B-7179	Spirometer, Diagnostic	Respirex	Easy One	115673
ZONE 1	Laurel FP	B-7084	AED	Zoll	AED Plus	X14L725155
ZONE 1	Laurel FP	B-7085	Jaundice Meter	Drager	JM-103	B2203848
ZONE 1	Laurel FP	B-7086	Charger Base, Jaundice Meter	Drager	JM-A30	B7053454
ZONE 1	Laurel FP	B-7087	Fetal Doppler	Lumeon	1157	2151402
ZONE 1	Laurel FP	B-7088	Spirometer, Diagnostic	McKesson	Easy One Plus	118166/2014
ZONE 1	Laurel FP	B-7089	Thermometer, Refr/Freezer	Fisher Scientific	S66278	150073516
ZONE 1	Laurel FP	B-7090	Thermometer, Refr/Freezer	Fisher Scientific	S66278	150073520
ZONE 1	Laurel FP	B-7091	Freezer, Medication, Mini	Follett	FZR4P-00-00	E73746-04015
ZONE 1	Laurel FP	B-7092	Refrigerator, Medication	Panasonic	MPR-514-PA	14120518
ZONE 1	Laurel FP	B-7167	AED	Zoll	AED Plus	X15C746597
ZONE 1	Laurel FP	B-7176	AED	Zoll	AED Plus	X15C746398
ZONE 1	Laurel FP	B-7180	Ultrasound, Portable	eSaote	MyLabGamma	N/A
ZONE 1	Laurel FP	B-7181	Printer	Sony	UP-X898MD	7009704
ZONE 1	Laurel FP	B-7108	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7109	Thermometer, Electronic	Welch Allyn	690	14500855



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial # Descriptor
ZONE 1	Laurel FP	B-7110	Exam Table	Ritter	204	V1619836
ZONE 1	Laurel FP	B-7111	Exam Light	Ritter	253	V1625743
ZONE 1	Laurel FP	B-7112	Patient Scale, Floor, Electronic	SECA	869	... 144869
ZONE 1	Laurel FP	B-7113	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7114	Thermometer, Electronic	Welch Allyn	690	14500453
ZONE 1	Laurel FP	B-7115	Exam Table	Ritter	222	V1611976
ZONE 1	Laurel FP	B-7116	Exam Light	Ritter	253	V1625963
ZONE 1	Laurel FP	B-7117	Patient Scale, Floor, Electronic	SECA	869	... 144753
ZONE 1	Laurel FP	B-7123	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7124	Thermometer, Electronic	Welch Allyn	690	14511198
ZONE 1	Laurel FP	B-7125	Exam Table	Ritter	222	V1600244
ZONE 1	Laurel FP	B-7126	Exam Light	Ritter	253	V1625109
ZONE 1	Laurel FP	B-7127	Patient Scale, Floor, Electronic	SECA	869	...144
ZONE 1	Laurel FP	B-7128	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7129	Thermometer, Electronic	Welch Allyn	690	14500857
ZONE 1	Laurel FP	B-7130	Exam Table	Ritter	204	V1619752
ZONE 1	Laurel FP	B-7131	Exam Light	Ritter	253	V1626037
ZONE 1	Laurel FP	B-7132	Patient Scale, Floor, Electronic	SECA	869	...144755
ZONE 1	Laurel FP	B-7133	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7134	Thermometer, Electronic	Welch Allyn	690	14511180
ZONE 1	Laurel FP	B-7135	Exam Table	Ritter	222	V1600447
ZONE 1	Laurel FP	B-7136	Exam Light	Ritter	253	V1625233
ZONE 1	Laurel FP	B-7137	Patient Scale, Floor, Electronic	SECA	869	... 144750
ZONE 1	Laurel FP	B-7138	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7139	Thermometer, Electronic	Welch Allyn	690	14500955
ZONE 1	Laurel FP	B-7140	Exam Table	Ritter	204	V1615264
ZONE 1	Laurel FP	B-7141	Exam Light	Ritter	253	V1626222
ZONE 1	Laurel FP	B-7142	Patient Scale, Floor, Electronic	SECA	869	... 144760
ZONE 1	Laurel FP	B-7143	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7144	Thermometer, Electronic	Welch Allyn	690	14500327
ZONE 1	Laurel FP	B-7145	Exam Table	Ritter	222	V1600255
ZONE 1	Laurel FP	B-7146	Exam Light	Ritter	253	V1625568
ZONE 1	Laurel FP	B-7147	Patient Scale, Floor, Electronic	SECA	869	... 144806
ZONE 1	Laurel FP	B-7148	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7149	Thermometer, Electronic	Welch Allyn	690	14500357
ZONE 1	Laurel FP	B-7150	Exam Table	Ritter	204	V1619758
ZONE 1	Laurel FP	B-7151	Exam Light	Ritter	253	V1625339
ZONE 1	Laurel FP	B-7152	Patient Scale, Floor, Electronic	SECA	869	... 144805
ZONE 1	Laurel FP	B-7153	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7154	Thermometer, Electronic	Welch Allyn	690	14500397
ZONE 1	Laurel FP	B-7155	Exam Table	Ritter	204	V1600122
ZONE 1	Laurel FP	B-7156	Exam Light	Ritter	253	V1625118
ZONE 1	Laurel FP	B-7157	Patient Scale, Floor, Electronic	SECA	869	... 144870
ZONE 1	Laurel FP	B-7158	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7159	Thermometer, Electronic	Welch Allyn	690	14511193
ZONE 1	Laurel FP	B-7160	Exam Table	Ritter	204	V1619852
ZONE 1	Laurel FP	B-7161	Exam Light	Ritter	253	V1626293
ZONE 1	Laurel FP	B-7162	Patient Scale, Floor, Electronic	SECA	869	... 144873
ZONE 1	Laurel FP	B-7163	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel FP	B-7164	Thermometer, Electronic	Welch Allyn	690	14500957
ZONE 1	Laurel FP	B-7165	Exam Table	Ritter	625	V1612984
ZONE 1	Laurel FP	B-7166	Exam Light	Ritter	253	V1625079
ZONE 1	Laurel FP	B-7557	Thermometer, Refr/Freezer	Fisher Scientific	06-664-11	... 5830
ZONE 1	Laurel FP	B-6692	Fetal Doppler	Lumeon	1157	LV003240
ZONE 1	Laurel FP	B-7208	Glucose Meter	HemoCue	Glucose 201	1523118012
ZONE 1	Laurel FP	B-7209	Glucose Meter	HemoCue	Glucose 201	1523118002
ZONE 1	Laurel FP	B-7210	Glucose Meter	HemoCue	Glucose 201	1523118021
ZONE 1	Laurel FP	B-7211	Glucose Meter	HemoCue	Glucose 201	1523118019
ZONE 1	Laurel FP	B-7212	Glucose Meter	HemoCue	Glucose 201	1523118018
ZONE 1	Laurel FP	B-7213	Glucose Meter	HemoCue	Glucose 201	1523118013
ZONE 1	Laurel FP	B-7214	Glucose Meter	HemoCue	Glucose 201	1523118010
ZONE 1	Laurel FP	B-7215	Glucose Meter	HemoCue	Glucose 201	1523118003
ZONE 1	Laurel FP	B-7216	Glucose Meter	HemoCue	Glucose 201	1523118008
ZONE 1	Laurel FP	B-7217	ECG, 12-Lead	G.E.	Mac 2000	15063024PA
ZONE 1	Laurel FP	B-7218	Thermometer, Electronic, Rectal	Lumeon	3073	A1550239
ZONE 1	Laurel FP	B-7219	Thermometer, Electronic, Rectal	Lumeon	3073	A1550218
ZONE 1	Laurel FP	B-7220	Thermometer, Electronic, Rectal	Lumeon	3073	A1550202
ZONE 1	Laurel FP	B-7221	Nebulizer	DeVilbiss	5650D	D2039897
ZONE 1	Laurel FP	B-7222	Thermometer, Electronic	Lumeon	182504	A1014849
ZONE 1	Laurel FP	B-7223	Patient Scale, Infant	SECA	374	... 1538
ZONE 1	Laurel FP	B-7224	Pulse Oximeter	Covidien	PM10N	MBP1513370



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Laurel FP	B-7225	Pulse Oximeter	Covidien	PM10N	MBP1515846
ZONE 1	Laurel FP	B-7226	Pulse Oximeter	Covidien	PM10N	MBP1513375
ZONE 1	Laurel FP	B-7248	Patient Scale, Floor, Electronic	SECA	869	... 1038
ZONE 1	Laurel FP	B-7252	Thermometer, Refr/Freezer	Thermco	ACC895WRFV	5836
ZONE 1	Laurel FP	B-7253	Thermometer, Refr/Freezer	Thermco	ACC895WRFV	5813
ZONE 1	Laurel FP	B-7254	Thermometer, Refr/Freezer	Fisher Scientific	S66277	140075603
ZONE 1	Laurel FP	B-7255	Thermometer, Refr/Freezer	Thermco	ACC895WRFV	5821
ZONE 1	Laurel FP	B-7256	Thermometer, Refr/Freezer	Thermco	ACC895WRFV	5814
ZONE 1	Laurel FP	B-7429	Temperature Recorder	Control Solutions	TRED30-7R	... 1903
ZONE 1	Laurel FP	B-7430	Temperature Recorder	Control Solutions	TRED30-7R	... 1904
ZONE 1	Laurel FP	B-7431	Temperature Recorder	Control Solutions	TRED30-7R	... 1905
ZONE 1	Laurel FP	B-7432	Temperature Recorder	Control Solutions	TRED30-7R	... 1906
ZONE 1	Laurel FP	B-7433	Temperature Recorder	Control Solutions	TRED30-7R	... 1907
ZONE 1	Laurel FP	B-7434	Temperature Recorder	Control Solutions	TRED30-7R	... 1908
ZONE 1	Laurel FP	B-7435	Temperature Recorder	Control Solutions	TRED30-7R	... 1909
ZONE 1	Laurel FP	B-7436	Datalogger USB Interface	Log Tag	LTI/USB	N/A
ZONE 1	Laurel FP	B-7437	Charger Base, Data Logger	Log Tag	LTI/USB	N/A
ZONE 1	Laurel FP	B-7439	Urine Analyzer	Consult Diagnostics	120	197T1002F83
ZONE 1	Laurel FP	B-7440	Urine Analyzer	Consult Diagnostics	120	197T1002D20
ZONE 1	Laurel FP	B-7441	Urine Analyzer	Consult Diagnostics	120	197T1002E7E
ZONE 1	Laurel FP	B-7442	Urine Analyzer	Consult Diagnostics	120	197T1002DFE
ZONE 1	Laurel FP	B-7443	Urine Analyzer	Consult Diagnostics	120	197T1002DO8
ZONE 1	Laurel FP	B-7444	Urine Analyzer	Consult Diagnostics	120	197T1002CC6
ZONE 1	Laurel FP	B-7520	Fetal Doppler	Lumeon	1157	2016100176
ZONE 1	Laurel FP	B-7521	Fetal Doppler	Lumeon	1157	2016100149
ZONE 1	Laurel FP	B-7522	Fetal Doppler	Lumeon	1157	2016100191
ZONE 1	Laurel FP	B-7523	Fetal Doppler	Lumeon	1157	2016110027
ZONE 1	Laurel FP	B-7524	Fetal Doppler	Lumeon	1157	2016100208
ZONE 1	Laurel FP	B-7728	Temperature Recorder	Control Solutions	VFC400	6861905021
ZONE 1	Laurel FP	B-7729	Temperature Recorder	Control Solutions	VFC400	6861905022
ZONE 1	Laurel FP	B-7763	Analyzer, Multi-Parameter	Becton Dickinson	Veritor Plus	1710267J195EO
ZONE 1	Laurel FP	B-7764	Analyzer, Multi-Parameter	Becton Dickinson	Veritor Plus	1710237J18BCO
ZONE 1	Laurel FP	B-7765	Analyzer, Multi-Parameter	Becton Dickinson	Veritor Plus	1710257J194CO
ZONE 1	Laurel FP	B-7766	Analyzer, Multi-Parameter	Becton Dickinson	Veritor Plus	1710257J19370
ZONE 1	Laurel FP	B-7799	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735795
ZONE 1	Laurel FP	B-7800	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735793
ZONE 1	Laurel FP	B-7801	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735797
ZONE 1	Laurel FP	B-7802	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735798
ZONE 1	Laurel FP	B-7803	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735796
ZONE 1	Laurel FP	B-7804	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735794
ZONE 1	Laurel FP	B-7805	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735848
ZONE 1	Laurel FP	B-7806	Pulse Oximeter, Portable	Covidien	PM10N	MBP1735799
ZONE 1	Laurel FP	B-7807	Cryogenic System	Wallach	Ultra Freeze	2017120026
ZONE 1	Laurel FP	B-7808	Cryogenic System	Wallach	Ultra Freeze	2017120025
ZONE 1	Laurel FP	B-7809	Cryogenic System	Wallach	Ultra Freeze	2017120017
ZONE 1	Laurel FP	B-7810	Electrosurgical Unit	Argent	22-A952	MKE4717004
ZONE 1	Laurel FP	B-7826	Smoke Evacuator	Bovie	Smoke Shark	BFAA4165
ZONE 1	Laurel FP	B-7827	Patient Scale, Floor, Electronic	SECA	869	5869258151039
ZONE 1	Laurel FP	B-7828	Infant Scale	SECA	374	5374328153973
ZONE 1	Laurel FP	B-7829	Exam Light, Ultraviolet	Medical Illumination	15010	816009
ZONE 1	Laurel FP	B-6266	Hyfrecator 2000	ConMed	T-900-115	1AGJ090
ZONE 1	Laurel FP	B-7830	Wheelchair Scale	Healthometer	2500KL	2500E061801100
ZONE 1	Laurel Vista	B-7510	Nebulizer	DeVilbiss	3655D	D2839484
ZONE 1	Laurel Vista	B-6197	Glucose Meter	HemoCue	Glucose 201	522117018
ZONE 1	Laurel Vista	B-6754	BP Device, Portable	Omron	BP60	Wiped Clean
ZONE 1	Laurel Vista	B-7509	Pulse Oximeter, Portable	Covidien	PM10N	MBP1617729
ZONE 1	Laurel Vista	B-7037	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7038	Thermometer, Electronic	Welch Allyn	690	14500474
ZONE 1	Laurel Vista	B-7039	Exam Table	Midmark	625	V1613031
ZONE 1	Laurel Vista	B-7040	Exam Light	Ritter	253	V1625321
ZONE 1	Laurel Vista	B-7041	Patient Scale, Floor, Electronic	SECA	869	... 144807
ZONE 1	Laurel Vista	B-7042	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7043	Thermometer, Electronic	Welch Allyn	690	14500378
ZONE 1	Laurel Vista	B-7044	Exam Table	Ritter	204	V1615261
ZONE 1	Laurel Vista	B-7045	Exam Light	Ritter	253	V1626217
ZONE 1	Laurel Vista	B-7046	Patient Scale, Floor, Electronic	SECA	869	... 144811
ZONE 1	Laurel Vista	B-7047	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7048	Thermometer, Electronic	Welch Allyn	690	14511183
ZONE 1	Laurel Vista	B-7049	Exam Table	Ritter	204	V1600971
ZONE 1	Laurel Vista	B-7050	Exam Light	Ritter	253	V1625896
ZONE 1	Laurel Vista	B-7051	Otoscope/Ophthalmoscope	Welch Allyn	777	None



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Laurel Vista	B-7052	Thermometer, Electronic	Welch Allyn	690	14500409
ZONE 1	Laurel Vista	B-7053	Exam Table	Ritter	204	V1619792
ZONE 1	Laurel Vista	B-7054	Exam Light	Ritter	253	V1626414
ZONE 1	Laurel Vista	B-7055	Patient Scale, Floor, Electronic	SECA	869	... 144812
ZONE 1	Laurel Vista	B-7056	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7057	Thermometer, Electronic	Welch Allyn	690	14511189
ZONE 1	Laurel Vista	B-7058	Exam Table	Ritter	222	V1600417
ZONE 1	Laurel Vista	B-7059	Exam Light	Ritter	253	V1625326
ZONE 1	Laurel Vista	B-7060	Patient Scale, Floor, Electronic	SECA	869	... 144808
ZONE 1	Laurel Vista	B-7061	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7062	Thermometer, Electronic	Welch Allyn	690	14500941
ZONE 1	Laurel Vista	B-7063	Exam Table	Ritter	204	V1619767
ZONE 1	Laurel Vista	B-7064	Exam Light	Ritter	253	V1626317
ZONE 1	Laurel Vista	B-7065	Patient Scale, Floor, Electronic	SECA	869	... 144752
ZONE 1	Laurel Vista	B-7066	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7067	Thermometer, Electronic	Welch Allyn	690	14500399
ZONE 1	Laurel Vista	B-7068	Exam Table	Ritter	222	V1600394
ZONE 1	Laurel Vista	B-7069	Exam Light	Ritter	253	V1625325
ZONE 1	Laurel Vista	B-7070	Patient Scale, Floor, Electronic	SECA	869	...
ZONE 1	Laurel Vista	B-7071	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7072	Thermometer, Electronic	Welch Allyn	690	
ZONE 1	Laurel Vista	B-7073	Exam Table	Ritter	204	V1619819
ZONE 1	Laurel Vista	B-7074	Exam Light	Ritter	253	V1626409
ZONE 1	Laurel Vista	B-7558	Thermometer, Refr/Freezer	Fisher Scientific	06-664-11	... 9484
ZONE 1	Laurel Vista	B-7118	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7119	Thermometer, Electronic	Welch Allyn	690	14511188
ZONE 1	Laurel Vista	B-7120	Exam Table	Ritter	223	V1613110
ZONE 1	Laurel Vista	B-7121	Exam Light	Ritter	253	V1625573
ZONE 1	Laurel Vista	B-7122	Patient Scale, Floor, Electronic	SECA	869	... 144802
ZONE 1	Laurel Vista	B-7027	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7028	Thermometer, Electronic	Welch Allyn	690	14500341
ZONE 1	Laurel Vista	B-7029	Exam Table	Ritter	222	V1600565
ZONE 1	Laurel Vista	B-7030	Exam Light	Ritter	253	V1625514
ZONE 1	Laurel Vista	B-7031	Patient Scale, Floor, Electronic	SECA	869	... 144803
ZONE 1	Laurel Vista	B-6934	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6935	Thermometer, Electronic	Welch Allyn	690	14500372
ZONE 1	Laurel Vista	B-6936	Exam Table	Midmark	625	V1612997
ZONE 1	Laurel Vista	B-6937	Exam Light	Ritter	253	V1625224
ZONE 1	Laurel Vista	B-6938	Patient Scale, Floor, Electronic	SECA	869	... 144758
ZONE 1	Laurel Vista	B-7022	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7023	Thermometer, Electronic	Welch Allyn	690	14500353
ZONE 1	Laurel Vista	B-7024	Exam Table	Ritter	204	V1615267
ZONE 1	Laurel Vista	B-7025	Exam Light	Ritter	253	V1626040
ZONE 1	Laurel Vista	B-7026	Patient Scale, Floor, Electronic	SECA	869	... 144804
ZONE 1	Laurel Vista	B-6984	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6985	Thermometer, Electronic	Welch Allyn	690	14500348
ZONE 1	Laurel Vista	B-6986	Exam Table	Ritter	222	V1600270
ZONE 1	Laurel Vista	B-6987	Exam Light	Ritter	253	V1625198
ZONE 1	Laurel Vista	B-6988	Patient Scale, Floor, Electronic	SECA	869	... 144874
ZONE 1	Laurel Vista	B-7032	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7033	Thermometer, Electronic	Welch Allyn	690	14500863
ZONE 1	Laurel Vista	B-7034	Exam Table	Ritter	222	V1600239
ZONE 1	Laurel Vista	B-7035	Exam Light	Ritter	253	V1625337
ZONE 1	Laurel Vista	B-7036	Patient Scale, Floor, Electronic	SECA	869	... 144757
ZONE 1	Laurel Vista	B-6989	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6990	Thermometer, Electronic	Welch Allyn	690	14500412
ZONE 1	Laurel Vista	B-6991	Exam Table	Ritter	204	V1610690
ZONE 1	Laurel Vista	B-6992	Exam Light	Ritter	253	V1625606
ZONE 1	Laurel Vista	B-6993	Patient Scale, Floor, Electronic	SECA	869	... 144876
ZONE 1	Laurel Vista	B-6994	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6995	Thermometer, Electronic	Welch Allyn	690	14500419
ZONE 1	Laurel Vista	B-6996	Exam Table	Ritter	222	V1600260
ZONE 1	Laurel Vista	B-6997	Exam Light	Ritter	253	V1625954
ZONE 1	Laurel Vista	B-6998	Patient Scale, Floor, Electronic	SECA	869	... 144751
ZONE 1	Laurel Vista	B-6999	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-7000	Thermometer, Electronic	Welch Allyn	690	14500419
ZONE 1	Laurel Vista	B-7001	Exam Table	Ritter	204	V1619847
ZONE 1	Laurel Vista	B-7002	Exam Light	Ritter	253	V1625954
ZONE 1	Laurel Vista	B-7003	Patient Scale, Floor, Electronic	SECA	869	... 144759
ZONE 1	Laurel Vista	B-6979	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6980	Thermometer, Electronic	Welch Allyn	690	14510602



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Laurel Vista	B-6981	Exam Table	Ritter	222	V1611963
ZONE 1	Laurel Vista	B-6982	Exam Light	Ritter	253	V1625088
ZONE 1	Laurel Vista	B-6983	Patient Scale, Floor, Electronic	SECA	869	... 142186
ZONE 1	Laurel Vista	B-6974	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6975	Thermometer, Electronic	Welch Allyn	690	14500942
ZONE 1	Laurel Vista	B-6976	Exam Table	Ritter	204	V1600982
ZONE 1	Laurel Vista	B-6977	Exam Light	Ritter	253	V1626003
ZONE 1	Laurel Vista	B-6978	Patient Scale, Floor, Electronic	SECA	869	... 148640
ZONE 1	Laurel Vista	B-6969	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6970	Thermometer, Electronic	Welch Allyn	690	14500406
ZONE 1	Laurel Vista	B-6971	Exam Table	Ritter	222	V1600250
ZONE 1	Laurel Vista	B-6972	Exam Light	Ritter	253	V1625192
ZONE 1	Laurel Vista	B-6973	Patient Scale, Floor, Electronic	SECA	869	... 144793
ZONE 1	Laurel Vista	B-6964	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6965	Thermometer, Electronic	Welch Allyn	690	14500481
ZONE 1	Laurel Vista	B-6966	Exam Table	Ritter	222	V1600275
ZONE 1	Laurel Vista	B-6967	Exam Light	Ritter	253	V1626294
ZONE 1	Laurel Vista	B-6968	Patient Scale, Floor, Electronic	SECA	869	... 144756
ZONE 1	Laurel Vista	B-6959	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6960	Thermometer, Electronic	Welch Allyn	690	14500347
ZONE 1	Laurel Vista	B-6961	Exam Table	Ritter	204	V1584398
ZONE 1	Laurel Vista	B-6962	Exam Light	Ritter	253	V1626120
ZONE 1	Laurel Vista	B-6963	Patient Scale, Floor, Electronic	SECA	869	... 140785
ZONE 1	Laurel Vista	B-6954	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6955	Thermometer, Electronic	Welch Allyn	690	14511185
ZONE 1	Laurel Vista	B-6956	Exam Table	Ritter	222	V1600505
ZONE 1	Laurel Vista	B-6957	Exam Light	Ritter	253	V1626119
ZONE 1	Laurel Vista	B-6958	Patient Scale, Floor, Electronic	SECA	869	... 140787
ZONE 1	Laurel Vista	B-6949	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6950	Thermometer, Electronic	Welch Allyn	690	14500851
ZONE 1	Laurel Vista	B-6951	Exam Table	Ritter	204	V1619811
ZONE 1	Laurel Vista	B-6952	Exam Light	Ritter	253	V1625744
ZONE 1	Laurel Vista	B-6953	Patient Scale, Floor, Electronic	SECA	869	1321004
ZONE 1	Laurel Vista	B-6944	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6945	Thermometer, Electronic	Welch Allyn	690	14510605
ZONE 1	Laurel Vista	B-6946	Exam Table	Ritter	222	V1600384
ZONE 1	Laurel Vista	B-6947	Exam Light	Ritter	253	V1626318
ZONE 1	Laurel Vista	B-6948	Patient Scale, Floor, Electronic	SECA	869	... 144872
ZONE 1	Laurel Vista	B-6939	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6940	Thermometer, Electronic	Welch Allyn	690	14500349
ZONE 1	Laurel Vista	B-6941	Exam Table	Ritter	222	V1600452
ZONE 1	Laurel Vista	B-6942	Exam Light	Ritter	253	V1625873
ZONE 1	Laurel Vista	B-6943	Patient Scale, Floor, Electronic	SECA	869	... 144871
ZONE 1	Laurel Vista	B-6929	Otoscope/Ophthalmoscope	Welch Allyn	777	None
ZONE 1	Laurel Vista	B-6930	Thermometer, Electronic	Welch Allyn	690	14500472
ZONE 1	Laurel Vista	B-6931	Exam Table	Ritter	204	V1619828
ZONE 1	Laurel Vista	B-6932	Exam Light	Ritter	253	V1625962
ZONE 1	Laurel Vista	B-6933	Patient Scale, Floor, Electronic	SECA	869	... 144875
ZONE 1	Laurel Vista	B-7012	Hemoglobinometer	HemoCue	Hb 201+	1505013128
ZONE 1	Laurel Vista	B-7013	Hemoglobinometer	HemoCue	Hb 201+	1505013208
ZONE 1	Laurel Vista	B-7014	Hemoglobinometer	HemoCue	Hb 201+	1505013222
ZONE 1	Laurel Vista	B-7015	Microscope, Dual	Unico (Lumeon)	G380 LED	20140943
ZONE 1	Laurel Vista	B-7016	Chemistry Analyzer	Siemens	DCA Vantage	5050269
ZONE 1	Laurel Vista	B-7797	Sterilizer, Tabletop	Ritter	M-11	V1619485
ZONE 1	Laurel Vista	B-7021	Refrigerator, Medication	Magic Chef	HMBR265WE1	1412000020
ZONE 1	Laurel Vista	B-7093	Sterilizer, Tabletop	Ritter	M-11	V1619510
ZONE 1	Laurel Vista	B-7094	Urine Analyzer	Consult Diagnostics	773	UD-41209303
ZONE 1	Laurel Vista	B-7095	Urine Analyzer	Consult Diagnostics	773	UD-41209304
ZONE 1	Laurel Vista	B-7097	Hemoglobinometer	HemoCue	Hb 201+	1505013207
ZONE 1	Laurel Vista	B-7098	Hemoglobinometer	HemoCue	Hb 201+	1505013151
ZONE 1	Laurel Vista	B-7099	Hemoglobinometer	HemoCue	Hb 201+	1505013137
ZONE 1	Laurel Vista	B-7100	Microscope, Dual	Lumeon (Unico)	G380 LED	201140723
ZONE 1	Laurel Vista	B-7101	Chemistry Analyzer	Siemens	DCA Vantage	S050274
ZONE 1	Laurel Vista	B-7102	Refrigerator, Medication	Magic Chef	HMBR265WE1	1412000028
ZONE 1	Laurel Vista	B-7077	Hemoglobinometer	HemoCue	Hb 201+	1505013127
ZONE 1	Laurel Vista	B-7078	Hemoglobinometer	HemoCue	Hb 201+	1505013149
ZONE 1	Laurel Vista	B-7079	Hemoglobinometer	HemoCue	Hb 201+	1505013150
ZONE 1	Laurel Vista	B-7080	Microscope, Dual	Lumeon	G380 LED	20140681
ZONE 1	Laurel Vista	B-7081	Chemistry Analyzer	Siemens	DCA Vantage	S050268
ZONE 1	Laurel Vista	B-7082	Sterilizer, Tabletop	Ritter	M-11	V1619508
ZONE 1	Laurel Vista	B-7083	Refrigerator, Medication, Mini	Magic Chef	HMBR265WE1	1412000026



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial # Descriptor
ZONE 1	Internal Medicine	B-6080	Scale, Electronic	SECA CORP		no MCH
ZONE 1	Internal Medicine	B-6081	Otoscope	INC MEDICAL DIV		no MCH, Rm 2
ZONE 1	Internal Medicine	B-6082	Table/Exam	DIV SYBRON		#0701
ZONE 1	Internal Medicine	B-6083	Light, Examination	AARON MEDICAL		#0690
ZONE 1	Internal Medicine	B-6085	EKG, Multi Channel	DIV SIEMENS		S/N: 001434
ZONE 1	Internal Medicine	B-6086	Vital Signs Monitor	INC MEDICAL DIV		#0581
ZONE 1	Internal Medicine	B-6087	Vital Signs Monitor	WELCH ALLYN	Spot Lxi	20100603663
ZONE 1	Internal Medicine	B-6088	Microscope/Lab/Optical	UNICO		#0526
ZONE 1	Internal Medicine	B-6089	Pulse Oximeter	PALCO LABS	300	MoCo# 0392
ZONE 1	Internal Medicine	B-6090	Nebulizer	HEALTH CARE	4650D	3685435
ZONE 1	Internal Medicine	B-6091	Glucose Analyzer	HEMOCUE	Glucose 201	1019118145
ZONE 1	Internal Medicine	B-6092	Glucose Analyzer	HEMOCUE INC	Glucose 201	#0706
ZONE 1	Internal Medicine	B-6093	Urine Analyzers	BAYER PLC		#01945
ZONE 1	Internal Medicine	B-6094	Refrigerator	SO-LOW		#0703
ZONE 1	Internal Medicine	B-6096	Defibrillators/Automated, External	MEDTRONIC INC	Lifepak CR Pl	32761077
ZONE 1	Internal Medicine	B-6097	Urine Analyzer	CONSULT DIAGN	773	#0739
ZONE 1	Internal Medicine	B-6098	Refrigerator, Laboratory	SO LOW	DHF-45SGD	S/N: UD10600445
ZONE 1	Internal Medicine	B-6099	Transformers, Constant Voltage	INC MEDICAL DIV		S/N: ...0910
ZONE 1	Internal Medicine	B-6100	Light, Examination	AARON MEDICAL		Therm 0695
ZONE 1	Internal Medicine	B-6101	Table/Exam	DIV SYBRON		#0662
ZONE 1	Internal Medicine	B-6102	Transformers, Constant Voltage	INC MEDICAL DIV		#0696
ZONE 1	Internal Medicine	B-6103	Light, Examination	DIV SYBRON		Therm 0664
ZONE 1	Internal Medicine	B-6104	Table, Exam	DIV SYBRON		#0692
ZONE 1	Internal Medicine	B-6105	Transformers, Constant Voltage	INC MEDICAL DIV		#0663
ZONE 1	Internal Medicine	B-6106	Light, Examination	AARON MEDICAL		Therm 0684
ZONE 1	Internal Medicine	B-6107	Table/Exam	DIV SYBRON		#0685
ZONE 1	Internal Medicine	B-6108	Transformers, Constant Voltage	INC MEDICAL DIV		#0681
ZONE 1	Internal Medicine	B-6109	Light, Examination	AARON MEDICAL		Therm 0670
ZONE 1	Internal Medicine	B-6110	Table/Exam	DIV SYBRON		#0667
ZONE 1	Internal Medicine	B-6112	Transformers, Constant Voltage	INC MEDICAL DIV		#0666
ZONE 1	Internal Medicine	B-6113	Light, Examination	AARON MEDICAL		Therm 0678
ZONE 1	Internal Medicine	B-6114	Table/Exam	DIV SYBRON		#0672
ZONE 1	Internal Medicine	B-6115	Transformers, Constant Voltage	INC MEDICAL DIV		#0676
ZONE 1	Internal Medicine	B-6116	Light, Examination	AARON MEDICAL		Therm 0673
ZONE 1	Internal Medicine	B-6117	Table/Exam	DIV SYBRON		#0677
ZONE 1	Internal Medicine	B-6118	Transformers, Constant Voltage	INC MEDICAL DIV		#0671
ZONE 1	Internal Medicine	B-6119	Light, Examination	AARON MEDICAL		Therm 0688
ZONE 1	Internal Medicine	B-6120	Table/Exam	DIV SYBRON		#0700
ZONE 1	Internal Medicine	B-6151	Exam Chair	Ritter	222	#0689
ZONE 1	Internal Medicine	B-6210	Exam Chair	Ritter	222	V904714
ZONE 1	Internal Medicine	B-6664	Exam Chair	Ritter	222	MoCo# 0449
ZONE 1	Internal Medicine	B-6667	Exam Chair	Ritter	Type 06-664-1	51277859
ZONE 1	Internal Medicine	B-6667	Exam Chair	Ritter	Type 06-664-1	61971339
ZONE 1	Internal Medicine	B-6668	Sphygmomanometer, Electronic	WELCH ALLYN	9029130	112232040
ZONE 1	Internal Medicine	B-6668	Spot Monitor	WELCH ALLYN	CRY-AC	6102155
ZONE 1	Internal Medicine	B-6668	Vital Signs Monitor	Welch Allyn	400	N/A
ZONE 1	Internal Medicine	B-6669	Thermometer, Refr/Freezer	FISHER SCIENTIF	LDX	AA-80759
ZONE 1	Internal Medicine	B-6670	Thermometer, Refr/Freezer	FISHER SCIENTIFIC		None
ZONE 1	Internal Medicine	B-6671	UV Exam Light	WOLDMANN	BP 760	S/N: ... 2050V6
ZONE 1	Internal Medicine	B-6672	Cryogenic System, Portable	BRYMILL	777	N/A, Room 11
ZONE 1	Internal Medicine	B-6673	Cholesterol Analyzer	CHOLESTECH	690	15430619
ZONE 1	Internal Medicine	B-6674	Patient Scale, Floor, Manual	HEALTHOMETER	222	
ZONE 1	Internal Medicine	B-6752	BP Machine, Portable	Omron	869	... 4625
ZONE 1	Internal Medicine	B-6758	Freezer, Medication	Follett	FZR5	D99148-15113
ZONE 1	Internal Medicine	B-6801	Vital Signs Monitor	Welch Allyn	Spot Lxi	...5574
ZONE 1	Internal Medicine	B-6900	Infant Scale	Seca	374	... 6616
ZONE 1	Internal Medicine	B-6901	Refrigerator, Specimen	Kenmore	Under Counter	N/A
ZONE 1	Internal Medicine	B-7245	Thermometer, Refr/Freezer	SCIENTIFIC	06-664-23	... 5436
ZONE 1	Internal Medicine	B-7268	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 11
ZONE 1	Internal Medicine	B-7269	Thermometer, Electronic	Welch Allyn	690	15430619
ZONE 1	Internal Medicine	B-7270	Patient Scale, Electronic	Seca	869	... 4625
ZONE 1	Internal Medicine	B-7271	Wheelchair Scale	Healthometer		... 280
ZONE 1	Internal Medicine	B-7272	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 10
ZONE 1	Internal Medicine	B-7273	Thermometer, Electronic	Welch Allyn	690	15430076
ZONE 1	Internal Medicine	B-7274	Patient Scale, Electronic	Seca	869	... 4561
ZONE 1	Internal Medicine	B-7275	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 9
ZONE 1	Internal Medicine	B-7276	Thermometer, Electronic	Welch Allyn	690	15430647
ZONE 1	Internal Medicine	B-7277	Patient Scale, Electronic	Seca	869	... 4557
ZONE 1	Internal Medicine	B-7278	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 12
ZONE 1	Internal Medicine	B-7279	Thermometer, Electronic	Welch Allyn	690	15430075
ZONE 1	Internal Medicine	B-7280	Patient Scale, Electronic	Seca	869	... 4627



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Internal Medicine	B-7281	Pulse Oximeter	Covidien	PM10N	MBP1525087
ZONE 1	Internal Medicine	B-7282	Pulse Oximeter	Covidien	PM10N	MBP1525088
ZONE 1	Internal Medicine	B-7283	Thermometer, Electronic	Welch Allyn	690	16110610
ZONE 1	Internal Medicine	B-7284	Thermometer, Electronic	Welch Allyn	690	16110677
ZONE 1	Internal Medicine	B-7285	Fetal Doppler	Lumeon	1157	2015060257
ZONE 1	Internal Medicine	B-7286	Spirometer	McKesson	Easy One Plus	122081/2015
ZONE 1	Internal Medicine	B-7287	Fetal Doppler	Lumeon	1157	2015060179
ZONE 1	Internal Medicine	B-7288	Audiometer, Screening	Welch Allyn	282	GS0063277
ZONE 1	Internal Medicine	B-7289	AED	Zoll	AED Plus	16c824854
ZONE 1	Internal Medicine	B-7290	Audiometer, Screening	Welch Allyn	282	GS0063271
ZONE 1	Internal Medicine	B-7291	EKG, 12-Lead	G.E.	Mac 2000	SMT15022694PA
ZONE 1	Internal Medicine	B-7292	Infant Scale	Seca	374	... 3948
ZONE 1	Internal Medicine	B-7293	Exam Light	Ritter	253	V1732759
ZONE 1	Internal Medicine	B-7294	Thermometer, Electronic	Welch Allyn	690	16121208
ZONE 1	Internal Medicine	B-7351	Infant Scale	Seca	374	... 6464
ZONE 1	Internal Medicine	B-7501	Nebulizer	DeVilbiss	3655LT	LTD7528250
ZONE 1	Internal Medicine	B-7502	Urine Analyzer	McKesson	120	197T1004013
ZONE 1	Internal Medicine	B-7512	Urine Analyzer	Siemens	674	64269
ZONE 1	Internal Medicine	B-7513	Wheelchair Scale	Seca	674	64269
ZONE 1	Internal Medicine	B-7514	Exam Light	Ritter	253	V1766564
ZONE 1	Internal Medicine	B-7515	Exam Light	Ritter	222	V1185764
ZONE 1	Internal Medicine	B-7516	Printer, Cholesterol	Cholestech	SKGG	... 8221
ZONE 1	Internal Medicine	B-7517	Data Logger	Control Solutions	TRED30-7R	... 2401
ZONE 1	Internal Medicine	B-7518	Data Logger	Control Solutions	TRED30-7R	... 1307
ZONE 1	Internal Medicine	B-7519	Thermometer, Electronic	Welch Allyn	692	16103008
ZONE 1	Internal Medicine	B-6798	Vital Signs Monitor	Welch Allyn	Spot Lxi	... 5408
ZONE 1	Internal Medicine	B-7540	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 1
ZONE 1	Internal Medicine	B-7541	Vital Signs Monitor	Welch Allyn	73CT	... 50417
ZONE 1	Internal Medicine	B-7542	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 2
ZONE 1	Internal Medicine	B-7543	Vital Signs Monitor	Welch Allyn	73CT	... 10417
ZONE 1	Internal Medicine	B-7544	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 4
ZONE 1	Internal Medicine	B-7545	Vital Signs Monitor	Welch Allyn	73CT	... 60417
ZONE 1	Internal Medicine	B-7546	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 5
ZONE 1	Internal Medicine	B-7548	Vital Signs Monitor	Welch Allyn	73CT	... 30417
ZONE 1	Internal Medicine	B-7549	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 7
ZONE 1	Internal Medicine	B-7550	Vital Signs Monitor	Welch Allyn	73CT	... 50417
ZONE 1	Internal Medicine	B-7551	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 8
ZONE 1	Internal Medicine	B-7552	Vital Signs Monitor	Welch Allyn	73CT	... 60417
ZONE 1	Internal Medicine	B-7750	Infant Scale	SECA	374	... 3215
ZONE 1	Internal Medicine	B-7758	Analyzer, Multi-Parameter	Beckton Dickenson	Veritor Plus	... J19950
ZONE 1	Internal Medicine	B-7759	Infant Scale	SECA	374	... 76211
ZONE 1	Internal Medicine	B-7762	Exam Light	Ritter	253	V1766535
ZONE 1	Bienestar @NMC Natividad	B-6145	Vital Signs Machine	Welch Allyn	Spot Lxi	48202
ZONE 1	Bienestar @NMC Natividad	B-6172	BP Manometer, Manual	Tycos	N/A	4159
ZONE 1	Bienestar @NMC Natividad	B-6173	Otoscope/Ophthalmoscope	Welch Allyn	N/A	GS0048910
ZONE 1	Bienestar @NMC Natividad	B-6174	Thermometer, Electronic	Welch Allyn	690	130100240
ZONE 1	Bienestar @NMC Natividad	B-6202	Microscope, Dual	Olympus	CH30	1327013282
ZONE 1	Bienestar @NMC Natividad	B-6216	EKG, 12-Lead	Burdick	Atria 3100	B2203633
ZONE 1	Bienestar @NMC Natividad	B-6780	Blood Glucose Monitor	HemoCue	Glucose 201	3488
ZONE 1	Bienestar @NMC Natividad	B-6809	Hemoglobinometer	HemoCue	Hb 201+	1327013282
ZONE 1	Bienestar @NMC Natividad	B-6810	Pulse Oximeter, Portable	Masimo	Pronto	752474
ZONE 1	Bienestar @NMC Natividad	B-6813	Refrigerator, Tabletop	Kenmore	773	UD-41209364
ZONE 1	Bienestar @NMC Natividad	B-6814	Exam Light	Ritter	253	V1456255
ZONE 1	Bienestar @NMC Natividad	B-6815	Exam Table	Ritter	222	V1446140
ZONE 1	Bienestar @NMC Natividad	B-6816	Patient Scale, Electronic	SECA	869	... 7161
ZONE 1	Bienestar @NMC Natividad	B-6817	Thermometer, Electronic	Welch Allyn	690	13210534
ZONE 1	Bienestar @NMC Natividad	B-6818	Otoscope/Ophthalmoscope	Welch Allyn	777	#0677
ZONE 1	Bienestar @NMC Natividad	B-6821	Refrigerator, Half-High	VWR	PA	130100240
ZONE 1	Bienestar @NMC Natividad	B-6824	AED	Zoll	AED Plus	X13J632814
ZONE 1	Bienestar @NMC Natividad	B-7049	Exam Table	Ritter	222	51277859
ZONE 1	Bienestar @NMC Natividad	B-7050	Exam Light	Ritter	253	61971339
ZONE 1	Bienestar @NMC Natividad	B-7090	Thermometer, Refr/Freezer	Control Company	06-664-11	112232040
ZONE 1	Bienestar @NMC Natividad	B-7535	Patient Scale, Electronic	SECA	869	... 1074
ZONE 1	Bienestar @NMC Natividad	B-7536	Urine Analyzer	Consult Diagnostics	120	197T100417C
ZONE 1	Bienestar @NMC Natividad	B-7537	Nebulizer	DeVilbiss	5610D	949990
ZONE 1	Alisal Health Cntr	B-6017	Scale, Infant	SECA	369	#1957
ZONE 1	Alisal Health Cntr	B-6018	Sterilizer, Table Top	RITTER	M-11	S/N: V1159176
ZONE 1	Alisal Health Cntr	B-6019	Sterilizer, Steam, Tabletop	RITTER	M-9	#0490
ZONE 1	Alisal Health Cntr	B-6020	Sphygmomanometers, Electroni	WELCH ALLYN	Spot Lxi	#0480
ZONE 1	Alisal Health Cntr	B-6021	Blood Glucose Monitor, Portable	HEMOCUE INC	Glucose 201	#0410
ZONE 1	Alisal Health Cntr	B-6022	Blood Glucose Monitor, Portable	HEMOCUE INC	Glucose 201	#0890



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Alisal Health Cntr	B-6023	Microscope Dual	MEDICAL CORP		00405
ZONE 1	Alisal Health Cntr	B-6024	Refrigerator	SO LOW		Master plan #1304
ZONE 1	Alisal Health Cntr	B-6025	Refrigerator, Table top	unknown		#0408
ZONE 1	Alisal Health Cntr	B-6026	Scale, Floor, Electronic	TANITA		S/N: 020711532
ZONE 1	Alisal Health Cntr	B-6027	Audiometer	WELCH ALLYN		#0736
ZONE 1	Alisal Health Cntr	B-6028	Thermometer/Electric	WELCH ALLYN		#0455
ZONE 1	Alisal Health Cntr	B-6029	Sphygmomanometer, electronic	WELCH ALLYN		#0743
ZONE 1	Alisal Health Cntr	B-6030	Scale, Floor, Electronic	HEALTH-O-METER		#1582
ZONE 1	Alisal Health Cntr	B-6031	Otoscope	WELCH ALLYN		#0324
ZONE 1	Alisal Health Cntr	B-6032	Sphygmomanometer	WELCH ALLYN		#0323
ZONE 1	Alisal Health Cntr	B-6033	Monitor, Temperature, Electronic	WELCH ALLYN		#0325
ZONE 1	Alisal Health Cntr	B-6034	Light, Examination	AARON MEDICAL		#0921
ZONE 1	Alisal Health Cntr	B-6373	Urine Analyzer	CONSULT DIAGNOSTICS		S/N: 10600446
ZONE 1	Alisal Health Cntr	B-6374	Urine Analyzer	CONSULT DIAGNOSTICS		S/N: 10600447
ZONE 1	Alisal Health Cntr	B-6375	EKG, Multi Channel	DIV SIEMENS		#0196
ZONE 1	Alisal Health Cntr	B-6376	View Box/X-Ray	CORP		#0715
ZONE 1	Alisal Health Cntr	B-6378	Otoscope	WELCH ALLYN		#0318
ZONE 1	Alisal Health Cntr	B-6379	Thermometer/Electric	WELCH ALLYN		#0319
ZONE 1	Alisal Health Cntr	B-6380	Exam Light	WELCH ALLYN		Rm 6
ZONE 1	Alisal Health Cntr	B-6381	Light, Examination	AARON MEDICAL		#0919
ZONE 1	Alisal Health Cntr	B-6382	Exam Light	WELCH ALLYN		Rm 5
ZONE 1	Alisal Health Cntr	B-6384	Otoscope	WELCH ALLYN		#0301
ZONE 1	Alisal Health Cntr	B-6385	Sphygmomanometer	WELCH ALLYN		#0200
ZONE 1	Alisal Health Cntr	B-6386	Thermometer/Electric	WELCH ALLYN		#0302
ZONE 1	Alisal Health Cntr	B-6387	Light, Examination	SALES		#0384
ZONE 1	Alisal Health Cntr	B-6389	Otoscope	WELCH ALLYN		#0192
ZONE 1	Alisal Health Cntr	B-6390	Sphygmomanometer	WELCH ALLYN		#0191
ZONE 1	Alisal Health Cntr	B-6391	Thermometer/Electric	WELCH ALLYN		#0193
ZONE 1	Alisal Health Cntr	B-6392	Otoscope/ophthalmoscope	WELCH ALLYN		Natividad # N3033
ZONE 1	Alisal Health Cntr	B-6393	Thermometer/Electric	WELCH ALLYN		Masterplan H1301
ZONE 1	Alisal Health Cntr	B-6394	Sphygmomanometer	INSTRUMENTS		#0184
ZONE 1	Alisal Health Cntr	B-6395	Exam Light	PSS SELECT	551	#1956
ZONE 1	Alisal Health Cntr	B-6397	Fetal Doppler	LUMEON	1157	S/N: LV001782
ZONE 1	Alisal Health Cntr	B-6398	Fetal Doppler	LUMEON	1157	S/N: LV003047
ZONE 1	Alisal Health Cntr	B-6399	Sphygmomanometer	INSTRUMENTS		#0179
ZONE 1	Alisal Health Cntr	B-6400	Thermometer/Electric	WELCH ALLYN		
ZONE 1	Alisal Health Cntr	B-6401	Otoscope/ophthalmoscope	WELCH ALLYN		#0180
ZONE 1	Alisal Health Cntr	B-6402	Light, Examination	AARON MEDICAL		#0922
ZONE 1	Alisal Health Cntr	B-6404	Sphygmomanometer	WELCH ALLYN		#0174
ZONE 1	Alisal Health Cntr	B-6405	Otoscope	WELCH ALLYN		#0175
ZONE 1	Alisal Health Cntr	B-6406	Thermometer, electronic	WELCH ALLYN		#0176
ZONE 1	Alisal Health Cntr	B-6408	Scale, Infant	SECA CORP	369	#0917
ZONE 1	Alisal Health Cntr	B-6409	Sphygmomanometers, Electroni	INC MEDICAL DIV		#0740
ZONE 1	Alisal Health Cntr	B-6410	Scales/Floor	TANITA		
ZONE 1	Alisal Health Cntr	B-6411	Billirubinometer w/ Charger	RESPIRONICS, Bilichek		S/N: B30652
ZONE 1	Alisal Health Cntr	B-6412	Thermometer, electronic	WELCH ALLYN	Sure Temp Pl	#0725
ZONE 1	Alisal Health Cntr	B-6413	Thermometer, electronic	WELCH ALLYN	Sure Temp 67	2483720
ZONE 1	Alisal Health Cntr	B-6414	Scale, Floor, Electronic	HEALTH-O-METER	500KL	S/N: 25263
ZONE 1	Alisal Health Cntr	B-6415	Sphygmomanometer, electronic	WELCH ALLYN	Spot Lxi	#1947
ZONE 1	Alisal Health Cntr	B-6416	Scale, Infant	SECA CORP	369	#0916
ZONE 1	Alisal Health Cntr	B-6417	Thermometer/Electric	WELCH ALLYN		00479
ZONE 1	Alisal Health Cntr	B-6418	Scanner, Ultrasonic, Abdominal	SONOSITE INC		Monterey Co 03447
ZONE 1	Alisal Health Cntr	B-6419	Printer	MITSUBISHI		#1951
ZONE 1	Alisal Health Cntr	B-6420	Nebulizer	HEALTH CARE		No MCH
ZONE 1	Alisal Health Cntr	B-6421	Nebulizer	HEALTH CARE		No MCH
ZONE 1	Alisal Health Cntr	B-6422	UV Exam Light	BURTON		#0559
ZONE 1	Alisal Health Cntr	B-6423	UV Exam Light	BURTON		#0198
ZONE 1	Alisal Health Cntr	B-6424	Thermometer/Electric	WELCH ALLYN		#0414
ZONE 1	Alisal Health Cntr	B-6425	Monitor, Temperature, Electronic	WELCH ALLYN		#0413
ZONE 1	Alisal Health Cntr	B-6426	Sphygmomanometer	WELCH ALLYN		#0412
ZONE 1	Alisal Health Cntr	B-6428	Light, Examination	AARON MEDICAL		No MCH
ZONE 1	Alisal Health Cntr	B-6429	Light, Exam	PSS SELECT		#0733
ZONE 1	Alisal Health Cntr	B-6430	Otoscope	WELCH ALLYN		#0420
ZONE 1	Alisal Health Cntr	B-6431	Sphygmomanometer	WELCH ALLYN		#0419
ZONE 1	Alisal Health Cntr	B-6432	Monitor, Temperature, Electronic	WELCH ALLYN		#0421
ZONE 1	Alisal Health Cntr	B-6433	Exam Light	WELCH ALLYN		Rm 9
ZONE 1	Alisal Health Cntr	B-6434	Table/Exam	DIV SYBRON		#0422
ZONE 1	Alisal Health Cntr	B-6435	Nebulizer	HEALTH CARE		#0884
ZONE 1	Alisal Health Cntr	B-6436	Otoscope	WELCH ALLYN		#0462
ZONE 1	Alisal Health Cntr	B-6437	Monitor, Temperature, Electronic	WELCH ALLYN		#0463
ZONE 1	Alisal Health Cntr	B-6438	Sphygmomanometer	WELCH ALLYN		#0461



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial # Descriptor
ZONE 1	Alisal Health Cntr	B-6440	Light, Exam	WELCH ALLYN		#1935
ZONE 1	Alisal Health Cntr	B-6441	Exam Light	WELCH ALLYN		Rm 12
ZONE 1	Alisal Health Cntr	B-6443	Sphygmomanometer	WELCH ALLYN		#0456
ZONE 1	Alisal Health Cntr	B-6444	Transformers, Constant Voltage	WELCH ALLYN		#0457
ZONE 1	Alisal Health Cntr	B-6445	Thermometer/Electric	WELCH ALLYN		#0458
ZONE 1	Alisal Health Cntr	B-6447	Sphygmomanometer	WELCH ALLYN		#0425
ZONE 1	Alisal Health Cntr	B-6448	Transformers, Constant Voltage	WELCH ALLYN		#0732
ZONE 1	Alisal Health Cntr	B-6449	Monitor, Temperature, Electronic	WELCH ALLYN		#0427
ZONE 1	Alisal Health Cntr	B-6450	Exam Light	WELCH ALLYN		Rm 10
ZONE 1	Alisal Health Cntr	B-6451	Urine Analyzers	BAYER PLC		#0887
ZONE 1	Alisal Health Cntr	B-6452	Microscope/Lab/Optical	UNICO		#0478
ZONE 1	Alisal Health Cntr	B-6453	Blood Glucose Monitor, Portable	HEMOCUE INC		#0477
ZONE 1	Alisal Health Cntr	B-6454	Blood Glucose Monitor, Portable	HEMOCUE INC		#0309
ZONE 1	Alisal Health Cntr	B-6455	Scale, Infant	SECA		#1934
ZONE 1	Alisal Health Cntr	B-6456	Thermometer/Electric	WELCH ALLYN		#1963
ZONE 1	Alisal Health Cntr	B-6458	Sphygmomanometer	EQUIPMENT		#0741
ZONE 1	Alisal Health Cntr	B-6459	Scales/Infant	TANITA		#0915
ZONE 1	Alisal Health Cntr	B-6460	Audiometer	WELCH ALLYN	AM232	S/N: ARO83171
ZONE 1	Alisal Health Cntr	B-6461	Sphygmomanometer	WELCH ALLYN		#0431
ZONE 1	Alisal Health Cntr	B-6462	Otoscope	WELCH ALLYN		#0432
ZONE 1	Alisal Health Cntr	B-6463	Monitor, Temperature, Electronic	WELCH ALLYN		#0433
ZONE 1	Alisal Health Cntr	B-6464	Light, Examination	AARON MEDICAL		Room 16, No MCH
ZONE 1	Alisal Health Cntr	B-6466	Otoscope	WELCH ALLYN		#0467
ZONE 1	Alisal Health Cntr	B-6467	Thermometer/Electric	WELCH ALLYN		#0468
ZONE 1	Alisal Health Cntr	B-6468	Sphygmomanometer	WELCH ALLYN		#0466
ZONE 1	Alisal Health Cntr	B-6470	Light, Examination	AARON MEDICAL		#0469
ZONE 1	Alisal Health Cntr	B-6471	Light, Examination	AARON MEDICAL		#0713
ZONE 1	Alisal Health Cntr	B-6472	Sphygmomanometer	WELCH ALLYN		Room 14, #0485
ZONE 1	Alisal Health Cntr	B-6473	Otoscope	WELCH ALLYN		#0486
ZONE 1	Alisal Health Cntr	B-6474	Monitor, Temperature, Electronic	WELCH ALLYN		#0487
ZONE 1	Alisal Health Cntr	B-6476	Light, Examination	AARON MEDICAL		#0399
ZONE 1	Alisal Health Cntr	B-6477	Sphygmomanometer	WELCH ALLYN		#0471
ZONE 1	Alisal Health Cntr	B-6478	Otoscope	WELCH ALLYN		#0472
ZONE 1	Alisal Health Cntr	B-6479	Monitor, Temperature, Electronic	WELCH ALLYN		#0473
ZONE 1	Alisal Health Cntr	B-6481	Air Filtration System	Solutions		#0372
ZONE 1	Alisal Health Cntr	B-6482	Scale,Floor, electronic	HEALTH-O-METER	500KL	25547
ZONE 1	Alisal Health Cntr	B-6483	Sphygmomanometers, Electroni	WELCH ALLYN		#1946
ZONE 1	Alisal Health Cntr	B-6484	Refrigerator, Laboratory	SO LOW		#0723
ZONE 1	Alisal Health Cntr	B-6485	Refrigerator	SANYO	Medi-Cool	N/A
ZONE 1	Alisal Health Cntr	B-6486	Freezer	CEM SCIENTIFIC	CTF	break room
ZONE 1	Alisal Health Cntr	B-6603	Thermometer, Eleccctronic	WELCH ALLYN	690	11510476
ZONE 1	Alisal Health Cntr	B-6604	Thermometer, Eleccctronic	WELCH ALLYN	690	11501457
ZONE 1	Alisal Health Cntr	B-6605	Audiometer, Screening	WELCH ALLYN	344	GS42568
ZONE 1	Alisal Health Cntr	B-6688	Blood Glucose Monitor, Portable	HEMOCUE INC		#0411
ZONE 1	Alisal Health Cntr	B-6695	Thermometer, Refr/Freezer	Fisher Scientific	15-077-942	111677747
ZONE 1	Alisal Health Cntr	B-6696	Thermometer, Refr/Freezer	Fisher Scientific	15-077-942	111677727
ZONE 1	Alisal Health Cntr	B-6697	Microscope/Lab/Optical	PSS	G380	20112391
ZONE 1	Alisal Health Cntr	B-6698	Light, Examination	AARON MEDICAL		#1959
ZONE 1	Alisal Health Cntr	B-6699	Scale, Electronic	SECA	644	...12458
ZONE 1	Alisal Health Cntr	B-6700	Oximeter/Pulse	LABORATORIES		#0199
ZONE 1	Alisal Health Cntr	B-6701	Fetal Doppler	Lumeon	1157	LV003658
ZONE 1	Alisal Health Cntr	B-6702	Blood Flow Detector	TECHNOLOGY		No MCH
ZONE 1	Alisal Health Cntr	B-6704	Thermometer, Refr/Freezer	Fisher Scientific	15-077-942	111677759
ZONE 1	Alisal Health Cntr	B-6705	Thermometer, Refr/Freezer	Fisher Scientific	15-077-942	111677759
ZONE 1	Alisal Health Cntr	B-6706	Pulse Oximeter	PSS Select	PM-50	AY-93117824
ZONE 1	Alisal Health Cntr	B-6707	Thermometer, Refr/Freezer	Fisher Scientific	15-077-942	111524379
ZONE 1	Alisal Health Cntr	B-6708	Nebulizer	HEALTH CARE		#0306
ZONE 1	Alisal Health Cntr	B-6718	Scales/Floor	TANITA		#0855
ZONE 1	Alisal Health Cntr	B-6731	Scales/Floor	TANITA		#0853
ZONE 1	Alisal Health Cntr	B-6738	Pulse Oximeter	MASIMO	PRONTO (Red)	740850
ZONE 1	Alisal Health Cntr	B-6739	Pulse Oximeter	MASIMO	PRONTO (Red)	740914
ZONE 1	Alisal Health Cntr	B-6740	Pulse Oximeter	MASIMO	PRONTO (Blue)	740915
ZONE 1	Alisal Health Cntr	B-6741	Hemoglobin Analyzer	SIEMENS	DCA Vantage	S033037
ZONE 1	Alisal Health Cntr	B-6781	Audiometer, Screening	Welch Allyn	1718-97XX	Room 17
ZONE 1	Alisal Health Cntr	B-6782	Otoscope/Ophthalmoscope	Welch Allyn		12461168
ZONE 1	Alisal Health Cntr	B-6784	Thermometer, Electronic	Welch Allyn	690	V1290146
ZONE 1	Alisal Health Cntr	B-6786	Exam Light	Ritter	253	D3780985
ZONE 1	Alisal Health Cntr	B-6787	Nebulizer	DeVilbiss	5180D	MoCo 0886
ZONE 1	Alisal Health Cntr	B-6788	Exam Light	PSS		13050056
ZONE 1	Alisal Health Cntr	B-6789	Refrigerator, Specimen	Panasonic	MPR-1014-PA	P13825214
ZONE 1	Alisal Health Cntr	B-6803	Pulse Oximeter	Nellcor	N-65	P13825008



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 1	Alisal Health Cntr	B-6804	Pulse Oximeter	Nellcor	N-65	GS0048886
ZONE 1	Alisal Health Cntr	B-6805	Audiometer, Screening	Welch Allyn	282	GS0048899
ZONE 1	Alisal Health Cntr	B-6806	Audiometer, Screening	Welch Allyn	282	20121209219
ZONE 1	Alisal Health Cntr	B-6828	Patient Monitor	Welch Allyn	Spot Lxi	20121209368
ZONE 1	Alisal Health Cntr	B-6829	Patient Monitor	Welch Allyn	Spot Lxi	20121209237
ZONE 1	Alisal Health Cntr	B-6830	Patient Monitor	Welch Allyn	Spot Lxi	20121209187
ZONE 1	Alisal Health Cntr	B-6831	Patient Monitor	Welch Allyn	Spot Lxi	GS0048578
ZONE 1	Alisal Health Cntr	B-7261	Audiometer, Screening	Welch Allyn	282	GS0061017
ZONE 1	Alisal Health Cntr	B-7262	Audiometer, Screening	Welch Allyn	282	GS0061899
ZONE 1	Alisal Health Cntr	B-7266	Urine Analyzer	CONSULT DIAGNC	773	UD-51010749
ZONE 1	Alisal Health Cntr	B-7264	Urine Analyzer	CONSULT DIAGNC	773	UD-51010747
ZONE 1	Alisal Health Cntr	B-7263	Urine Analyzer	CONSULT DIAGNC	773	UD-51010750
ZONE 1	Alisal Health Cntr	B-7265	Urine Analyzer	CONSULT DIAGNC	773	UD-50510155
ZONE 1	Alisal Health Cntr	B-7267	Audiometer, Screening	Welch Allyn, 28200	632	GS0059746
ZONE 1	Alisal Health Cntr	B-7525	Urine Analyzer	McKesson	120	... 2E81
ZONE 1	Alisal Health Cntr	B-7526	Urine Analyzer	McKesson	120	... 2EC0
ZONE 1	Alisal Health Cntr	B-7528	Exam Light	Ritter	253	V1493655
ZONE 1	Alisal Health Cntr	B-7529	Exam Light	Ritter	253	V1488822
ZONE 1	Alisal Health Cntr	B-7530	Exam Light	Ritter	253	V1493672
ZONE 1	Alisal Health Cntr	B-7531	Exam Light	Ritter	253	V1488852
ZONE 1	Alisal Health Cntr	B-7532	Exam Light, Portable	Ritter	253	V1793610
ZONE 1	Alisal Health Cntr	B-7533	Ultrasound, Diagnostic	MyLabGamma	eSaote	01749
ZONE 1	Alisal Health Cntr	B-7771	Exam Table	Ritter	204	V1942991, Rm 1
ZONE 1	Alisal Health Cntr	B-7772	Thermometer, Electronic, Portable	Welch Allyn	690	14300909
ZONE 1	Alisal Health Cntr	B-7773	Exam Table	Ritter	222	V1924718, Rm 3
ZONE 1	Alisal Health Cntr	B-7774	Exam Table	Ritter	204	V1943017, Rm 4
ZONE 1	Alisal Health Cntr	B-7775	Exam Table	Ritter	204	V1942982, Rm 6
ZONE 1	Alisal Health Cntr	B-7776	Glucose Meter	HemoCue	Glucose 201	1732119006
ZONE 1	Alisal Health Cntr	B-7777	Analyzer, Multi-Parameter	Becton Dickinson	Veritor Plus	1710057115890
ZONE 1	Alisal Health Cntr	B-7778	Urine Analyzer	McKesson (Consult Di	120	197T1002F33
ZONE 1	Alisal Health Cntr	B-7779	Thermometer, Refr/Freezer	Health Care Logistics	19197	160922549
ZONE 1	Alisal Health Cntr	B-7780	Thermometer, Refr/Freezer	Fisher Scientific	06-664-23	160904896
ZONE 1	Alisal Health Cntr	B-7781	Exam Table	Ritter	204	No serial #, Rm 7
ZONE 1	Alisal Health Cntr	B-7782	Exam Table	Ritter	204	No serial #, Rm 8
ZONE 1	Alisal Health Cntr	B-7783	Exam Table	Ritter	222	V1935794, Rm 9
ZONE 1	Alisal Health Cntr	B-7784	Exam Table	Ritter	204	V1943023, Rm 10
ZONE 1	Alisal Health Cntr	B-7785	Exam Light	McKesson	Halogen 81-181	No Serial #, Rm 10
ZONE 1	Alisal Health Cntr	B-7786	Exam Table	Ritter	204	V401112, Rm 11
ZONE 1	Alisal Health Cntr	B-7787	Exam Light	Ritter	No Model	No Serial #, Rm 11
ZONE 1	Alisal Health Cntr	B-7788	Audiometer, Screening	Welch Allyn	282	GS0071774
ZONE 1	Alisal Health Cntr	B-7789	Refrigerator, Medication	Kenmore	564.255025	51224082
ZONE 1	Alisal Health Cntr	B-7790	Thermometer, Refr/Freezer	Health Care Logistics	19197	180993881
ZONE 1	Alisal Health Cntr	B-7991	Thermometer, Refr/Freezer	Health Care Logistics	19197	160993876
ZONE 1	Alisal Health Cntr	B-7992	Audiometer, Screening	Welch Allyn	282	GS0071944
ZONE 1	Alisal Health Cntr	B-7793	Urine Analyzer	McKesson (Consult Di	120	197T1002E1C
ZONE 1	Alisal Health Cntr	B-7794	Refrigerator, Medication	Kenmore	255.9338201	BK1211A218910054
ZONE 1	Alisal Health Cntr	B-7795	Exam Table	Ritter	204	V1942973, Rm 16
ZONE 1	Alisal Health Cntr	B-7796	Vital Signs Monitor	Welch Allyn	Spot Lxi	20121208382
ZONE 1	Alisal Health Cntr					
ZONE 1	Alisal Health Cntr					
ZONE 2	Seaside	B-6041	Infant Scale	Tanita	BD-585	841215
ZONE 2	Seaside	B-6043	Exam Light	PSS	551	N/A
ZONE 2	Seaside	B-6047	Exam Table	Ritter	204	V443779
ZONE 2	Seaside	B-6051	Exam Table	Ritter	204	V398999
ZONE 2	Seaside	B-6056	Exam Table	Ritter	204	V428299
ZONE 2	Seaside	B-6058	Exam Table	Ritter	204	V1149614
ZONE 2	Seaside	B-6064	Hemoglobinometer	HemoCue	Hb 201+	410012168
ZONE 2	Seaside	B-6065	Hemoglobinometer	HemoCue	Hb 201+	411012032
ZONE 2	Seaside	B-6070	Refrigerator, Medication	Whirlpool	N/A	MoCo #0119
ZONE 2	Seaside	B-6076	Vital Signs Machine	Welch Allyn	Spot Lxi	20111108933
ZONE 2	Seaside	B-6077	Sterilizer, Tabletop	Ritter	M-11	V1129542
ZONE 2	Seaside	B-6487	Vital Signs Machine	Welch Allyn	Spot Lxi	MoCo #0540
ZONE 2	Seaside	B-6491	Exam Table	Ritter	222	V904704
ZONE 2	Seaside	B-6505	Colposcope	Wallach	zoomscope with Tealight	157
ZONE 2	Seaside	B-6511	Exam Table	Ritter	204	V428281
ZONE 2	Seaside	B-6518	Exam Table	Ritter	204	V1153576
ZONE 2	Seaside	B-6521	EKG, 12-Lead	Burdick	Atria 3000	A3000-006591
ZONE 2	Seaside	B-6528	Vital Signs Machine	Welch Allyn	Spot Lxi	MoCo #0593
ZONE 2	Seaside	B-6540	Thermometer, Electronic	Welch Allyn	690	5313939
ZONE 2	Seaside	B-6547	Hemoglobinometer	HemoCue	Hb 201+	410012172
ZONE 2	Seaside	B-6557	Exam Table	Ritter	222	V427220



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 2	Seaside	B-6565	Patient Scale, Floor Electronic	SECA	N/A	MoCo #0859
ZONE 2	Seaside	B-6566	Nebulizer	DeVilbiss	5650D	D3916421
ZONE 2	Seaside	B-6567	Refrigerator, Medication	Felix Storch	FF-6L	29
ZONE 2	Seaside	B-6587	Glucose Meter	HemoCue	Glucose 201	1140118039
ZONE 2	Seaside	B-6597	Infant Scale	SECA	374	5374099127157
ZONE 2	Seaside	B-6599	Infant Scale	SECA	374	... 7154
ZONE 2	Seaside	B-6600	Infant Scale	SECA	374	5374099127149
ZONE 2	Seaside	B-6601	Infant Scale	SECA	374	5374099127162
ZONE 2	Seaside	B-6637	Thermometer, Refr/Frzzr	Fisher Scientific	06-664-11	51277080
ZONE 2	Seaside	B-6643	Nebulizer	DeVilbiss	4650D	D3169634
ZONE 2	Seaside	B-6653	Glucose Meter	HemoCue	Glucose201	1144118024
ZONE 2	Seaside	B-6715	Analyzer	Siemens	DCA Vantage	S033077
ZONE 2	Seaside	B-6716	Cholesterol Analyzer	Alere	Cholestech LC	AA124733
ZONE 2	Seaside	B-6717	Printer, Universal	Alere	BTP-L560	1108A72034
ZONE 2	Seaside	B-6767	Exam Table	Ritter	204	V399896
ZONE 2	Seaside	B-6770	Exam Table	Ritter	204	V1411257
ZONE 2	Seaside	B-6771	Exam Light	Ritter	253	V1402504
ZONE 2	Seaside	B-6773	Exam Table	Ritter	222	V1390750
ZONE 2	Seaside	B-6774	Exam Light	Ritter	253	V1404290
ZONE 2	Seaside	B-6775	Exam Table	Ritter	204	V1408635
ZONE 2	Seaside	B-6776	Exam Light	Ritter	253	V1404289
ZONE 2	Seaside	B-6777	Exam Table	Ritter	222	V1389718
ZONE 2	Seaside	B-6778	Exam Light	Ritter	253	V1402503
ZONE 2	Seaside	B-6833	Jaundice Meter	Drager	JM-103	B2203683
ZONE 2	Seaside	B-6834	Charger, Jaundice Meter	Drager	JM-A30	B7053270
ZONE 2	Seaside	B-6839	Audiometer, Screening	Welch Allyn	282	GS0050100
ZONE 2	Seaside	B-6840	Vital Signs Machine	Welch Allyn	Spot Lxi	20121209050
ZONE 2	Seaside	B-6842	Vital Signs Machine	Welch Allyn	Spot Lxi	20121209414
ZONE 2	Seaside	B-6855	Analyzer	Siemens	DCA Vantage	SO41889
ZONE 2	Seaside	B-6863	Jaundice Meter	Drager	JM-103	B2203852
ZONE 2	Seaside	B-6864	Charger, Jaundice Meter	Drager	JM-A30	B7053457
ZONE 2	Seaside	B-6884	Sterilizer, Tabletop	Ritter	M-9	V1407686
ZONE 2	Seaside	B-6890	Microscope, Dual	Lumeon	G380 LED	G38L20130387
ZONE 2	Seaside	B-6912	Exam Table	Ritter	204	N/A
ZONE 2	Seaside	B-6923	Exam Table	Ritter	204	V428300
ZONE 2	Seaside	B-7180	Ultrasound, Diagnostic	eSaote	myLabGamm	620
ZONE 2	Seaside	B-7181	Printer, Ultrasound	Sony	UP-X898MD	7009704
ZONE 2	Seaside	B-7191	Refrigerator, Pharmaceutical	Panasonic	MPR-1014	14080122
ZONE 2	Seaside	B-7204	Thermometer, Electronic	Welch Allyn	690	7445946
ZONE 2	Seaside	B-7227	EKG, 12-Lead	GE Healthcare	Mac 2000	SMT15455649PA
ZONE 2	Seaside	B-7232	Refrigerator, Medication	So-Low	DH4-27GD	11408165
ZONE 2	Seaside	B-7238	Nebulizer	DeVilbiss	5650D	D3067515
ZONE 2	Seaside	B-7240	Audiometer, Screening	Welch Allyn	282	GS0062316
ZONE 2	Seaside	B-7242	Exam Light	Ritter	GS	Room 2B
ZONE 2	Seaside	B-7311	Thermometer, Electronic	Welch Allyn	690	8109859
ZONE 2	Seaside	B-7318	Freezer, Medication	Follett	FZR5P-00-00	E79617-09015
ZONE 2	Seaside	B-7321	Cholesterol Analyzer	Alere	Cholestech LC	AA 143650
ZONE 2	Seaside	B-7322	Printer, Universal	Alere	BTP-L560	1209A70154
ZONE 2	Seaside	B-7324	Nebulizer	DeVilbiss	5650D	3D6011711
ZONE 2	Seaside	B-7559	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 1A
ZONE 2	Seaside	B-7560	Vital Signs Machine	Welch Allyn	71WT	... 5401417
ZONE 2	Seaside	B-7561	Exam Table	Ritter	222	V1831952
ZONE 2	Seaside	B-7562	Exam Light	Ritter	253	V1835393
ZONE 2	Seaside	B-7563	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 1A
ZONE 2	Seaside	B-7564	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 2A
ZONE 2	Seaside	B-7565	Vital Signs Machine	Welch Allyn	71WT	... 4841817
ZONE 2	Seaside	B-7566	Exam Table	Ritter	222	V1835405
ZONE 2	Seaside	B-7567	Exam Light	Ritter	253	V1835405
ZONE 2	Seaside	B-7568	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 2A
ZONE 2	Seaside	B-7569	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 3A
ZONE 2	Seaside	B-7570	Vital Signs Machine	Welch Allyn	71WT	... 3271317
ZONE 2	Seaside	B-7571	Exam Table	Ritter	222	V1831949
ZONE 2	Seaside	B-7572	Exam Light	Ritter	253	V1766505
ZONE 2	Seaside	B-7573	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 3A
ZONE 2	Seaside	B-7574	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 4A
ZONE 2	Seaside	B-7575	Vital Signs Machine	Welch Allyn	71WT	... 5541417
ZONE 2	Seaside	B-7576	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 4A
ZONE 2	Seaside	B-7577	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 5A
ZONE 2	Seaside	B-7578	Vital Signs Machine	Welch Allyn	71WT	Room 5A
ZONE 2	Seaside	B-7579	Exam Table	Ritter	222	V1866601
ZONE 2	Seaside	B-7580	Exam Light	Ritter	253	V1835455



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial # Descriptor
ZONE 2	Seaside	B-7581	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 5A
ZONE 2	Seaside	B-7582	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 6A
ZONE 2	Seaside	B-7583	Vital Signs Machine	Welch Allyn	71WT	... 5421417
ZONE 2	Seaside	B-7584	Exam Table	Ritter	204	N/A
ZONE 2	Seaside	B-7585	Exam Light	Ritter	253	V1833511
ZONE 2	Seaside	B-7586	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 6A
ZONE 2	Seaside	B-7587	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 7A
ZONE 2	Seaside	B-7588	Vital Signs Machine	Welch Allyn	71WT	... 5051417
ZONE 2	Seaside	B-7589	Exam Table	Midmark	625	V1858093
ZONE 2	Seaside	B-7590	Exam Light	Ritter	253	V1835300
ZONE 2	Seaside	B-7591	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 7A
ZONE 2	Seaside	B-7592	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 8A
ZONE 2	Seaside	B-7593	Vital Signs Machine	Welch Allyn	71WT	... 86841617
ZONE 2	Seaside	B-7594	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 8A
ZONE 2	Seaside	B-7595	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 9A
ZONE 2	Seaside	B-7596	Vital Signs Machine	Welch Allyn	71WT	... 5701417
ZONE 2	Seaside	B-7597	Exam Table	Ritter	204	Room 9A
ZONE 2	Seaside	B-7598	Exam Light	Ritter	253	V1835879
ZONE 2	Seaside	B-7599	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 9A
ZONE 2	Seaside	B-7600	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 10A
ZONE 2	Seaside	B-7601	Vital Signs Machine	Welch Allyn	71WT	... 5041817
ZONE 2	Seaside	B-7602	Exam Light	Ritter	253	V1833551
ZONE 2	Seaside	B-7603	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 10A
ZONE 2	Seaside	B-7604	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 11A
ZONE 2	Seaside	B-7605	Vital Signs Machine	Welch Allyn	71WT	... 7041617
ZONE 2	Seaside	B-7606	Exam Light	Ritter	253	V1766511
ZONE 2	Seaside	B-7607	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 11A
ZONE 2	Seaside	B-7608	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 1B
ZONE 2	Seaside	B-7609	Vital Signs Machine	Welch Allyn	71WT	... 4031317
ZONE 2	Seaside	B-7610	Exam Table	Ritter	204	Room 1B
ZONE 2	Seaside	B-7611	Exam Light	Ritter	253	V1869606
ZONE 2	Seaside	B-7612	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 1B
ZONE 2	Seaside	B-7613	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 2B
ZONE 2	Seaside	B-7614	Vital Signs Machine	Welch Allyn	71WT	... 7151617
ZONE 2	Seaside	B-7615	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 2B
ZONE 2	Seaside	B-7616	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 3B
ZONE 2	Seaside	B-7617	Vital Signs Machine	Welch Allyn	71WT	... 7451617
ZONE 2	Seaside	B-7618	Exam Table	Ritter	204	Room 3B
ZONE 2	Seaside	B-7619	Exam Light	Ritter	253	V1866847
ZONE 2	Seaside	B-7620	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 3B
ZONE 2	Seaside	B-7621	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 4B
ZONE 2	Seaside	B-7622	Vital Signs Machine	Welch Allyn	71WT	... 7101617
ZONE 2	Seaside	B-7623	Exam Light	Ritter	253	V1835477
ZONE 2	Seaside	B-7624	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 4B
ZONE 2	Seaside	B-7625	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 5B
ZONE 2	Seaside	B-7626	Vital Signs Machine	Welch Allyn	71WT	... 3151317
ZONE 2	Seaside	B-7627	Exam Light	Ritter	253	V1766524
ZONE 2	Seaside	B-7628	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 5B
ZONE 2	Seaside	B-7629	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 6B
ZONE 2	Seaside	B-7630	Vital Signs Machine	Welch Allyn	71WT	... 6891617
ZONE 2	Seaside	B-7631	Exam Table	Ritter	204	Room 6B
ZONE 2	Seaside	B-7632	Exam Light	Ritter	253	V1868839
ZONE 2	Seaside	B-7633	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 6B
ZONE 2	Seaside	B-7634	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 7B
ZONE 2	Seaside	B-7635	Vital Signs Machine	Welch Allyn	71WT	... 6981617
ZONE 2	Seaside	B-7636	Exam Table	Ritter	204	Room 7B
ZONE 2	Seaside	B-7637	Exam Light	Ritter	253	V1868795
ZONE 2	Seaside	B-7638	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 7B
ZONE 2	Seaside	B-7639	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 8B
ZONE 2	Seaside	B-7640	Vital Signs Machine	Welch Allyn	71WT	... 5731417
ZONE 2	Seaside	B-7641	Exam Table	Ritter	204	Room 8B
ZONE 2	Seaside	B-7642	Exam Light	Ritter	253	V1869325
ZONE 2	Seaside	B-7643	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 8B
ZONE 2	Seaside	B-7644	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 9B
ZONE 2	Seaside	B-7645	Vital Signs Machine	Welch Allyn	71WT	...5111417
ZONE 2	Seaside	B-7646	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 9B
ZONE 2	Seaside	B-7647	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 10B
ZONE 2	Seaside	B-7648	Vital Signs Machine	Welch Allyn	71WT	... 7051617
ZONE 2	Seaside	B-7649	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 10B
ZONE 2	Seaside	B-7650	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 11B
ZONE 2	Seaside	B-7651	Vital Signs Machine	Welch Allyn	71WT	... 0221517



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 2	Seaside	B-7652	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 11B
ZONE 2	Seaside	B-7653	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 1C
ZONE 2	Seaside	B-7654	Vital Signs Machine	Welch Allyn	71WT	... 0291517
ZONE 2	Seaside	B-7655	Exam Table	Ritter	222	V1866725
ZONE 2	Seaside	B-7656	Exam Light	Ritter	253	V1866288
ZONE 2	Seaside	B-7657	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 1C
ZONE 2	Seaside	B-7658	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 2C
ZONE 2	Seaside	B-7659	Vital Signs Machine	Welch Allyn	71WT	... 5771417
ZONE 2	Seaside	B-7660	Exam Light	Ritter	253	V1766456
ZONE 2	Seaside	B-7661	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 2C
ZONE 2	Seaside	B-7662	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 3C
ZONE 2	Seaside	B-7663	Vital Signs Machine	Welch Allyn	71WT	... 0511517
ZONE 2	Seaside	B-7664	Exam Table	Ritter	222	V1713211
ZONE 2	Seaside	B-7665	Exam Light	Ritter	253	V1831713
ZONE 2	Seaside	B-7666	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 3C
ZONE 2	Seaside	B-7667	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 4C
ZONE 2	Seaside	B-7668	Vital Signs Machine	Welch Allyn	71WT	... 7111617
ZONE 2	Seaside	B-7669	Exam Table	Ritter	222	V1423258
ZONE 2	Seaside	B-7670	Exam Light	Ritter	253	V1833491
ZONE 2	Seaside	B-7671	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 4C
ZONE 2	Seaside	B-7672	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 5C
ZONE 2	Seaside	B-7673	Vital Signs Machine	Welch Allyn	71WT	... 5391417
ZONE 2	Seaside	B-7674	Exam Light	Ritter	253	V1835956
ZONE 2	Seaside	B-7675	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 5C
ZONE 2	Seaside	B-7676	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 6C
ZONE 2	Seaside	B-7677	Vital Signs Machine	Welch Allyn	71WT	... 7011617
ZONE 2	Seaside	B-7678	Exam Table	Ritter	204	Room 6C
ZONE 2	Seaside	B-7679	Exam Light	Ritter	253	V1868808
ZONE 2	Seaside	B-7680	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 6C
ZONE 2	Seaside	B-7681	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 7C
ZONE 2	Seaside	B-7682	Vital Signs Machine	Welch Allyn	71WT	... 6831617
ZONE 2	Seaside	B-7683	Exam Table	Ritter	204	Room 7C
ZONE 2	Seaside	B-7684	Exam Light	Ritter	253	V1868824
ZONE 2	Seaside	B-7685	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 7C
ZONE 2	Seaside	B-7686	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 8C
ZONE 2	Seaside	B-7687	Vital Signs Machine	Welch Allyn	71WT	... 5741417
ZONE 2	Seaside	B-7688	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 8C
ZONE 2	Seaside	B-7689	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 9C
ZONE 2	Seaside	B-7690	Vital Signs Machine	Welch Allyn	71WT	... 03411517
ZONE 2	Seaside	B-7691	Exam Light	Ritter	253	V1833373
ZONE 2	Seaside	B-7692	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 9C
ZONE 2	Seaside	B-7693	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 10C
ZONE 2	Seaside	B-7694	Vital Signs Machine	Welch Allyn	71WT	... 7141617
ZONE 2	Seaside	B-7695	Exam Table	Ritter	204	Room 10C
ZONE 2	Seaside	B-7696	Exam Light	Ritter	253	N/A, Room 10C
ZONE 2	Seaside	B-7697	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 10C
ZONE 2	Seaside	B-7698	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 11C
ZONE 2	Seaside	B-7699	Vital Signs Machine	Welch Allyn	71WT	... 5761417
ZONE 2	Seaside	B-7700	Exam Light	Ritter	253	V1831883
ZONE 2	Seaside	B-7701	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 11C
ZONE 2	Seaside	B-7702	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 12C
ZONE 2	Seaside	B-7703	Vital Signs Machine	Welch Allyn	71WT	... 7201617
ZONE 2	Seaside	B-7704	Exam Table	Ritter	222	V1824369
ZONE 2	Seaside	B-7705	Exam Light	Ritter	253	V1810143
ZONE 2	Seaside	B-7706	Patient Scale, Floor, Electronic	Healthometer	Professional	Room 12C
ZONE 2	Seaside	B-7707	Thermometer, Refr/Frzz	Fisher Scientific	06-664-23	160904706
ZONE 2	Seaside	B-7708	Thermometer, Refr/Frzz	Fisher Scientific	06-664-23	160275639
ZONE 2	Seaside	B-7709	Freezer, Medication	Follett	FZR5P-00-00	E79616-09015
ZONE 2	Seaside	B-7710	Cryo Device	Wallach	LL100	FAX1W
ZONE 2	Seaside	B-7711	Urine Analyzer	Consult	120	197T1003F71
ZONE 2	Seaside	B-7712	Urine Analyzer	Consult	120	197T1002931
ZONE 2	Seaside	B-7713	Infant Scale	SECA	374	... 79644
ZONE 2	Seaside	B-7714	Infant Scale	SECA	374	... 79645
ZONE 2	Seaside	B-7715	Thermometer, Refr/Frzz	Fisher Scientific	06-664-23	160275648
ZONE 2	Seaside	B-7716	Thermometer, Refr/Frzz	Fisher Scientific	06-664-23	160904851
ZONE 2	Seaside	B-7717	Refrigerator, Medication	Sanyo	SR-L4110W	90700357
ZONE 2	Seaside	B-7718	Audiometer, Screening	Welch Allyn	282	... 67777
ZONE 2	Seaside	B-7719	Audiometer, Screening	Welch Allyn	282	... 67987
ZONE 2	Seaside	B-7720	Audiometer, Screening	Welch Allyn	282	... 67992
ZONE 2	Seaside	B-7721	Urine Analyzer	Consult	120	197T1003F84
ZONE 2	Seaside	B-7722	Urine Analyzer	Consult	120	197T1002E86



## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial # Descriptor
ZONE 2	Seaside	B-7727	Spirometer	McKesson	EasyOnePlus	c-131001
ZONE 2	Seaside	B-7767	Infant Scale	SECA	374	... 73209
ZONE 2	Seaside	B-7768	Analyzer, Multi-Parameter	Becton Dickinson	Veritor Plus	1710257J19560
ZONE 2	Seaside	B-7769	Analyzer, Multi-Parameter	Becton Dickinson	Veritor Plus	1710257J19690
ZONE 2	Seaside	B-7811	Audiometer, Screening	Welch Allyn	282	GS0072485
ZONE 2	Seaside	B-7812	Audiometer, Screening	Welch Allyn	282	GS0072520
ZONE 2	Seaside	B-7813	Infant Doppler	McKesson (Lumeor)	1157	2017020053
ZONE 2	Seaside	B-7814	Infant Doppler	McKesson (Lumeor)	1157	2017110092
ZONE 2	Seaside	B-7815	Infant Doppler	McKesson (Lumeor)	1157	2017110040
ZONE 2	Seaside	B-7835	Refrigerator, Medication	Sanyo	SR-L4110W	90700357
ZONE 2	Seaside	B-7853	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 59
ZONE 2	Seaside	B-7854	Vital Signs Machine	Welch Allyn	73CT	100021720417
ZONE 2	Seaside	B-7855	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 46
ZONE 2	Seaside	B-7856	Vital Signs Machine	Welch Allyn	73CT	100021670417
ZONE 2	Seaside	B-7857	Infant Scale	SECA	374	... 79643
ZONE 2	Seaside	B-7858	Exam Light	Ritter	253	V1866838
ZONE 2	Seaside	B-7859	Infant Scale	SECA	374	... 71319
ZONE 2	Seaside	B-7860	Exam Table	Welch Allyn	GS	Room 8C
ZONE 2	Marina Satellite	B-6060	Microscope, Dual	Olympus	CH30RF100	T3TB911325
ZONE 2	Marina Satellite	B-6526	Exam Table	Ritter	104	from Seaside
ZONE 2	Marina Satellite	B-6549	Exam Table	Ritter	104	from Seaside
ZONE 2	Marina Satellite	B-6586	Hemoglobinometer	HemoCue	Hb 201+	539012255
ZONE 2	Marina Satellite	B-6836	Exam Light	PSS	551	from Seaside
ZONE 2	Marina Satellite	B-6837	Exam Light	PSS	551	N/A
ZONE 2	Marina Satellite	B-6871	Patient Scale, Floor, Electr.	Model 500KL	500KL	65838
ZONE 2	Marina Satellite	B-6872	Patient Scale, Floor, Electr.	Model 500KL	500KL	65851
ZONE 2	Marina Satellite	B-6873	Patient Scale, Floor, Electr.	Model 500KL	500KL	61399
ZONE 2	Marina Satellite	B-6874	Patient Scale, Floor, Electr.	Model 500KL	500KL	62779
ZONE 2	Marina Satellite	B-6877	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 207
ZONE 2	Marina Satellite	B-6878	Thermometer, Electronic	Welch Allyn	690	13190893
ZONE 2	Marina Satellite	B-6879	Patient Monitor, Portable	Welch Allyn	Spot Lxi	603059
ZONE 2	Marina Satellite	B-6880	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 206
ZONE 2	Marina Satellite	B-6881	Thermometer, Electronic	Welch Allyn	690	13190974
ZONE 2	Marina Satellite	B-6882	Otoscope/Ophthalmoscope	Welch Allyn	777	Room 205
ZONE 2	Marina Satellite	B-6883	Thermometer, Electronic	Welch Allyn	690	13190888
ZONE 2	Marina Satellite	B-6885	Refrigerator, Medication	Follett	REF5P-00-00	E441580-15314
ZONE 2	Marina Satellite	B-6887	AED	Zoll	AED Plus	X13D597127
ZONE 2	Marina Satellite	B-6888	EKG, 12-Lead	Cardiac Science	8500	2768
ZONE 2	Marina Satellite	B-6889	Refrigerator, Med, Tabletop	Haier	N/A	N/A
ZONE 2	Marina Satellite	B-6893	Pulse Oximeter	Masimo	SET Pronto	746155
ZONE 2	Marina Satellite	B-6904	Glucose Meter	HemoCue	Glucose 201	1411118086
ZONE 2	Marina Satellite	B-7207	Exam Table	Ritter	222	V1600215
ZONE 2	Marina Satellite	B-7744	Thermometer, Refr/Freezer	Fisher Scientific	06-664-23	11705853
ZONE 2	Marina Satellite	B-7745	Nebulizer	DeVilbiss	5650D	D7038211
ZONE 2	Marina Satellite	B-7746	Urine Analyzer	Consult Diagnostics	120	197T1002F07
ZONE 2	Marina	B-6000	Sterilizers, Steam	MIDMARK CORP	M-9	no MCH
ZONE 2	Marina	B-6001	Sphygmomanometers, Electroni	INC MEDICAL DIV		#0351
ZONE 2	Marina	B-6002	Pulse Oximeter	NELLCOR	N-20	#3066
ZONE 2	Marina	B-6003	Scales/Floor	TANITA		#0343
ZONE 2	Marina	B-6004	Blood Glucose Monitor, Portable	HEMOCUE INC		#0943
ZONE 2	Marina	B-6006	Audiometer	Welch Allyn	AM232	#0345, SN: 03985
ZONE 2	Marina	B-6007	Scale, Electronic, Floor	SECA		1634125102818
ZONE 2	Marina	B-6008	Vital Signs Monitor	Welch Allyn	Spot Lxi	#0525
ZONE 2	Marina	B-6009	Thermometer/Ear- Portable	ALLYN		Worn ID Label
ZONE 2	Marina	B-6010	Pulse Oximeter	PSS SELECT	PM-50	S/N: AY-79104100
ZONE 2	Marina	B-6011	Thermometer/Electric	INC MEDICAL DIV		#0808
ZONE 2	Marina	B-6013	EKG, Multi Channel	DIV SIEMENS		#0660
ZONE 2	Marina	B-6014	Defibrillators/Automated, External	MEDTRONIC INC		#0369
ZONE 2	Marina	B-6345	Table, Exam	RITTER	204	#0950, Rm 4
ZONE 2	Marina	B-6354	Nebulizer	HEALTH CARE		#0804
ZONE 2	Marina	B-6355	Table/Exam	DIV SYBRON		Rm 2
ZONE 2	Marina	B-6359	Refrigerator	Sanyo	Medicool	SN#: 09120694
ZONE 2	Marina	B-6360	Ultraviolet Examining Light	MEDICAL		no MCH
ZONE 2	Marina	B-6361	Scale	TANITA		#0344
ZONE 2	Marina	B-6588	Glucose Meter	HemoCue	Glucose 201	1140118042
ZONE 2	Marina	B-6615	Vital Signs Monitor	Welch Allyn	Spot Lxi	20120503297
ZONE 2	Marina	B-6648	Table/Exam, Model 204	DIV SYBRON	204	#0951, Rm 1
ZONE 2	Marina	B-6650	Table/Exam	RITTER	204	Rm 3
ZONE 2	Marina	B-6733	Pulse Oximeter	MASIMO	Pronto	740899
ZONE 2	Marina	B-6743	Cholesterol Analyzer	Alere	Cholestech LC	AA126336
ZONE 2	Marina	B-6744	Printer (for Cholestech)	Alere	Universal	1108A72120

## EXHIBIT D - EQUIPMENT INVENTORY

ZONE	Clinic	Inventory #	Description	Manufacturer	Model	Serial #/ Descriptor
ZONE 2	Marina	B-6745	Glucose Analyzer	Siemens	DCA Vantage	S033076
ZONE 2	Marina	B-6747	Fetal Doppler	PSS	PS800	FD2P30209835-09
ZONE 2	Marina	B-6748	Fetal Doppler	Lumeon	1157	LV005044
ZONE 2	Marina	B-6832	Microscope, Binocular	Lumeon	G380 LED	20131021
ZONE 2	Marina	B-6845	Pulse Oximeter	Nelcor	N-65	P13811746
ZONE 2	Marina	B-6846	Pulse Oximeter	Nelcor	N-65	P13811741
ZONE 2	Marina	B-6919	Thermometer, Tympanic	Welch Allyn (Braun)	Pro4000NA	36113KO1148
ZONE 2	Marina	B-6598	Infant Scale	SECA	374	... 7163
ZONE 2	Marina	B-7730	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 4
ZONE 2	Marina	B-7731	Vital Signs Machine	Welch Allyn	73CT	... 630417
ZONE 2	Marina	B-7732	Patient Scale, Floor, Electronic	SECA	869	... 62274
ZONE 2	Marina	B-7733	Audiometer, Screening	Welch Allyn	282	... 66391
ZONE 2	Marina	B-6894	Jaundice Meter	Drager	JM-103	B2203847
ZONE 2	Marina	B-6895	Charger, Jaundice Meter	Drager	JM-A30	B7053453
ZONE 2	Marina	B-7534	Urine Analyzer	Diagnostics	120	197T100420F
ZONE 2	Marina	B-7734	Audiometer, Screening	Welch Allyn	282	... 65047
ZONE 2	Marina	B-6015	Infant Scale	Tanita	BD-585	821218
ZONE 2	Marina	B-7735	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 1
ZONE 2	Marina	B-7736	Vital Signs Machine	Welch Allyn	73CT	... 340417
ZONE 2	Marina	B-7737	Exam Light, Gynecology	Welch Allyn	739/79900	20160616
ZONE 2	Marina	B-7326	Charger, Exam Light, Gynecology	Welch Allyn	739	
ZONE 2	Marina	B-7336	Exam Light, Gynecology	Welch Allyn	79900	20140915
ZONE 2	Marina	B-7185	Freezer, Medication	Follett	FZR5P-00-00	E79615-0915
ZONE 2	Marina	B-7738	Thermometer, Refr/Freezer	Fisher Scientific	06-664-23	
ZONE 2	Marina	B-7325	Thermometer, Refr/Freezer	Thermo	N/A	N/A
ZONE 2	Marina	B-7188	Refrigerator, Medication	Thermo Electron	ILR42A15	T06R-612386-TR
ZONE 2	Marina	B-6910	Refrigerator, Medication	Norlake Scientific	0	14051422
ZONE 2	Marina	B-7739	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 2
ZONE 2	Marina	B-7740	Vital Signs Machine	Welch Allyn	73CT	... 330417
ZONE 2	Marina	B-6920	Patient Scale, Floor, Electronic	Healthometer	500KL	89011
ZONE 2	Marina	B-7335	Exam Light, Gynecology	Welch Allyn	79900	20161021
ZONE 2	Marina	B-7334	Exam Table	Ritter	222	V1713180
ZONE 2	Marina	B-7741	Otoscope/Ophthalmoscope	Welch Allyn	777	N/A, Room 3
ZONE 2	Marina	B-7742	Vital Signs Machine	Welch Allyn	73CT	... 040317
ZONE 2	Marina	B-7743	Patient Scale, Floor, Electronic	SECA	869	... 62292







**Effective date of this Endorsement: 4-Dec-2018**

**This Endorsement is attached to and forms a part of Policy Number: W2578F180101  
Syndicate 2623/623 at Lloyd's. referred to in this endorsement as either the "Insurer" or the  
"Underwriters"**

**BLANKET ADDITIONAL INSURED ENDORSEMENT – GENERAL LIABILITY COVERAGE ONLY  
(WITH PRIMARY COVERAGE)**

This endorsement modifies insurance provided under the following:

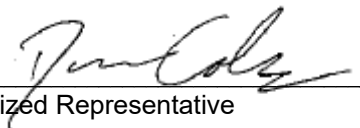
**Beazley Miscellaneous Medical**

In consideration of the premium charged for the Policy, it is hereby understood and agreed that, solely in relation to coverage provided under **INSURING AGREEMENTS**, B. **General Liability**, Clause **III. PERSONS INSURED** is amended to include any entity for which the **Insured** has assumed such entity's liability in a written contract or agreement (an "Additional Insured") solely for services rendered by or on behalf of the **Named Insured** and that is also named in a **Claim** if all of the following conditions are met:

1. The **Claim** against the Additional Insured seeks damages for which the **Insured** has assumed liability;
2. This insurance applies to such liability assumed by the **Insured**;
3. The obligation to defend the Additional Insured, has also been assumed by the **Insured** in the same contract or agreement;
4. The allegations in the **Claim** and the information known about the incident are such that no conflict appears to exist between the interests of the **Insured** and the interests of the Additional Insured;
5. The Additional Insured and the **Insured** ask Underwriters to conduct and control the defense of that Additional Insured against such **Claim** and agree that Underwriters can assign the same counsel to defend the **Insured** and the Additional Insured;
6. The Additional Insured agrees in writing to:
  - a. Cooperate with the Underwriters in the investigation, settlement or defense of the **Claim**;
  - b. Immediately send Underwriters copies of any demands, notices, summonses or legal papers received in connection with the **Claim**;
  - c. Notify any other insurer whose coverage is available to the Additional Insured; and
  - d. Cooperate with Underwriters with respect to coordinating other applicable insurance available to the Additional Insured; and
7. The Additional Insured provides Underwriters with written authorization to:
  - a. Obtain records and other information related to the **Claim**; and
  - b. Conduct and control the defense of the Additional Insured in such **Claim**. All other terms and conditions of this Policy remain unchanged.

The coverage provided in this endorsement shall be primary and not contributing with any other insurance maintained by the Additional Insured, subject to the provisions set forth above.

All other terms and conditions of this Policy remain unchanged.

  
\_\_\_\_\_  
Authorized Representative

**Effective date of this Endorsement: 4-Dec-2018**

**This Endorsement is attached to and forms a part of Policy Number: W2578F180101**

**Syndicate 2623/623 at Lloyd's. referred to in this endorsement as either the "Insurer" or the "Underwriters"**

**HIRED AUTO AND NON OWNED AUTO LIABILITY ENDORSEMENT WITH SUBLIMIT**

This endorsement modifies insurance provided under the following:

**Beazley Miscellaneous Medical**

In consideration of the premium charged for the Policy, it is hereby understood and agreed that:

1. Item 3.B.1 of the Declarations is amended to include the following sublimit:  
\$1,000,000 Non-Owned/Hired Auto Limit for Each **Accident**
2. Item 3.B.2 of the Declarations is amended to include the following sublimit:  
\$1,000,000 Non-Owned/Hired Auto Annual Aggregate Limit
3. The Underwriters' maximum limit of liability for all **Damages** and **Claims Expenses** resulting from any one **Accident** covered under this Endorsement shall be as listed under paragraph 1. above which amount shall be part of and not in addition to Each **Accident** Limit of Liability – Including **Claims Expenses** set forth in Item 3.B.1 of the Declarations. One deductible amount, as shown in Item 4.A of the Declarations, if applicable shall apply to any one **Claim**
4. The Underwriters' maximum aggregate limit of liability for all **Damages** and **Claims Expenses** resulting from all such **Accidents** covered under this Endorsement shall be as listed under paragraph 2. above which amount shall be part of and not in addition to the Aggregate Limit of Liability set forth in Item 3.B.2 of the Declarations. One deductible amount, as shown in Item 4.A of the Declarations shall apply to any one **Claim**.
5. Clause I. **INSURING AGREEMENTS B – General Liability** is amended to include the following coverage:
  - A. **Bodily Injury** or **Property Damage** arising out of the maintenance or use of a **Hired Automobile** by an **Insured** in the course or scope of the **Named Insured's** business.
  - B. **Bodily Injury** or **Property Damage** arising out of the use of any **Non-Owned Automobile** by an **Insured** in the course or scope of the **Named Insured's** business.
6. Solely with respect to the coverage provided under this endorsement, Clause V. **EXCLUSIONS B.5** is deleted in its entirety and replaced with the following:
  5. to any **Claim** for liability arising out of, or **Accident** involving, **Personal Injury** or **Property Damage** arising out of ownership, maintenance, operation, use, **Loading or Unloading** of:
    - (a) any aircraft or watercraft owned or operated by or rented or loaned to any **Insured**; or
    - (b) any other aircraft or watercraft operated by any person in the course of their employment or volunteer duties for any **Insured**;
7. Solely with respect to the coverage provided under this endorsement, Clause V. **EXCLUSIONS B.10** is deleted in its entirety.
8. Clause III. **PERSONS INSURED** for the purposes of coverage provided under this Endorsement, is deleted in its entirety and replaced with the following:

Each of the following is an **Insured** under this insurance to the extent as set forth below:

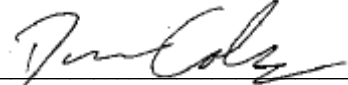
- A. The **Named Insured** designated in Item 1. of the Declarations;
- B. Any other person using a **Hired Automobile** with the **Named Insured's** permission solely when such **Hired Automobile** is being used for the **Insured's** business purposes.
- C. With respect to a **Non-Owned Automobile**, any partner, executive officer, **Employee** or volunteer of the **Insured** solely when such **Non-Owned Automobile** is being used for the **Insured's** business purposes.
- D. Any other person or organization, but only with respect to their liability because of any acts or omission of an **Insured** under A., B., or C. above.

This Policy shall not apply to:

- A. Any person engaged in the business of his or her employer with respect to **Bodily Injury** to any co-employee of such person injured in the course of employment;
  - B. Any partner or executive officer with respect to any **Automobile** owned by such partner, or officer or a member of his or her household;
  - C. Any person while employed in or otherwise engaged in duties in connection with an **Automobile Business**, other than an **Automobile Business** the **Named Insured** operates;
  - D. The owner or lessee (of whom you are a sublessee) of a **Hired Automobile** or the owner of a **Non Owned Automobile** or any agent or **Employee** of any such owner or lessee;
  - E. Any person or organization with respect to the conduct of any current or past partnership or joint venture that is not shown as a **Named Insured** in the Declarations, or covered as an **Insured**.
9. Clause VI. **DEFINITIONS** is amended by the addition of the following:
- HANOA-A **Automobile Business** means the business or occupation of selling, repairing, servicing, storing or parking **Automobiles**.
  - HANOA-B **Hired Automobile** means any **Automobile** the **Insured** leases, hires or borrows. This does not include any **Automobile** the **Insured** leases, hires or borrows from any other **Insureds**, **Employees**, volunteers or members of their households, or from any partner or executive officer of the **Named Insured**.
  - HANOA-C **Insured Contract** means that part of any contract or agreement entered into, as part of the **Named Insured's** business, pertaining to the rental or lease, by the **Insured** or any of the **Insured's Employees**, of any **Automobile**. However such contract or agreement shall not be considered an **Insured Contract** to the extent that it obligates the **Insured** or any of the **Insured's Employees** to pay for **Property Damage** to any **Automobile** rented or leased by the **Insured** or any of the **Insured's Employees**.
  - HANOA-D **Non-Owned Automobile** means any **Automobile** the **Named Insured** does not own, lease, hire or borrow which is used in connection with **Named Insured's** business. However, if the **Named Insured** is a partnership a **Non-Owned Automobile** does not include any **Automobile** owned by any partner.
10. The coverage provided under this endorsement shall only apply in excess of any other valid and collectible insurance available to the **Insureds** identified in paragraph 8. above, including any self insured retention or deductible portion thereof.



All other terms and conditions of this Policy remain unchanged.

  
\_\_\_\_\_  
Authorized Representative

SPECIMEN

**ROUTING FORM – RQN #:** **N/A** **Date:** 12/11/18

**AGREEMENT**       **AMENDMENT**       **BOARD REPORT FOR PRE-APPROVAL**

**Vendor Name:** ABS Global, Inc. DBA Advantage Biomedical Services (ABS)  
**Title/Brief Description of Document:** Board Report and Standard Agreement with ABS Global, Inc, DBA Advantage Biomedical Services (ABS) for biomedical Equipment certification, testing and maintenance services with Term effective January 1, 2019 – December 31, 2021 an original contract amount NTE: \$345,240.

**Originating Dept.:** 4000 - 8096 Dept. Contact WITH Phone #: **Prisca Segovia 755-4939**

This Agreement or Amendment requires Board Approval: Yes  No

This Agreement requires an MYA: Yes  No

**AGREEMENT TYPE**

<input checked="" type="checkbox"/> RQNSA – Standard Agreement	<input type="checkbox"/> RQNNS – Non-Standard Agreement
<input type="checkbox"/> RQNIT – ITD Standard Agreement	<input type="checkbox"/> RQNIN – ITD Non-Standard Agreement
<input type="checkbox"/> RQNPB – Pre-Board Standard Agreement	<input type="checkbox"/> Non-Standard Board Agreement (Not to be tracked within RQN)
<input checked="" type="checkbox"/> Insurance & Endorsement Current	<input checked="" type="checkbox"/> VDR & Non-Resident State Forms Verified <i>Vendor is now active 12/2018</i>

**ROUTING AND APPROVALS\***

Each Approving Authority is requested to forward the Service Contract to the next Approving Authority in the order listed herein. Thank you.

	Approving Authority:	Approval Initials	Comments:	Date Reviewed
1st	ITD(for all ITD related contracts)			
2nd	County Counsel (required)	<i>[Signature]</i>	<i>check Board Report 11/20/18 &amp; RFP - Total Time on Agt</i>	
3rd	Risk Management (non-standard insurance and/or indemnity provisions)			
4th	Auditor-Controller (required)	<i>BM</i>	Please call PRISCA SEGOVIA 755-4939 when ready to pickup. <b>DO NOT INTEROFFICE</b>	<i>11/20/18</i>
5th	Contracts/Purchasing (required)	<i>new</i>	<i>Click here to enter text</i> <i>Vendor Ins verified</i> <i>Prisca Segovia x4939</i>	<i>11/20/18</i>
	Return to Originating Department Instructions			

\* In the event that one of the approving authorities has an issue with the document and will not sign, the document shall be returned immediately to the originating department's key contact person identified herein along with a brief written explanation regarding the issue. Once that issue is corrected, the originating department shall restart the routing process again from the beginning by resubmitting the document through the approval process. The original Routing Form should be included for reference.

MYA #: [\\*Click here to enter text.](#)

*colgate 12.19.18*

*Vendor not ACTIVE. Cannot be approved until Vendor is proper in Adv. file*  
*\* Gina needs copy for RFP 10670 file*