

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1   131
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2. CONTRACT (Proc. Inst. Ident.) NO. 89303321DEM000065	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 21EM002161
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5. ISSUED BY CODE 893033	6. ADMINISTERED BY (If other than Item 5) CODE 03002
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EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202	EMCBC - Portsmouth-Paducah U.S. Department of Energy Portsmouth-Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington KY 40513
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  North Wind Dynamics, LLC Attn: John Bukowski 1425 Higham St IDAHO FALLS ID 834021513	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT  NET 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN

CODE 117145562      FACILITY CODE	11. SHIP TO/MARK FOR      CODE 03002
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EMCBC - Portsmouth-Paducah US Department of Energy Portsmouth-Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington KY 40513	12. PAYMENT WILL BE MADE BY      CODE
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 3304 (a) ( )	14. ACCOUNTING AND APPROPRIATION DATA
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT      \$135,024,187.00

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**CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE**

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number 89303320REM000072, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
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19A. NAME AND TITLE OF SIGNER (Type or print)  Carin P. Boyd	20A. NAME OF CONTRACTING OFFICER  Carin P. Boyd
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19B. NAME OF CONTRACTOR North Wind Dynamics, LLC	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA  Digitally signed by Carin P. Boyd Date: 2021.09.17 18:08:42 (Signature of the Contracting Officer) -04'00'	20C. DATE SIGNED  09/17/2021
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**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89303321DEM000065

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NAME OF OFFEROR OR CONTRACTOR  
North Wind Dynamics, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 117145562  Fund: 03000 Appr Year: 2021 Allottee: 33 Report Entity: 490811 Object Class: 25499 Program: 1111524 Project: 0001507 WFO: 0000000 Local Use: 0000000 Period of Performance: 10/13/2021 to 10/12/2024				
00001	Transition (C.3.1) (Operations)				0.00
00002	Closeout (C.3.13) (Operations)				577,751.00
00101	Base Period - Firm-Fixed Price (Operations) Line item value is: \$42,216,997.00 Incrementally Funded Amount: \$1,000,000.00				42,216,997.00
00102	Option Period - Firm-Fixed Price (Operations) Amount: \$31,138,871.00 (Option Line Item)				31,138,871.00
00201	Base Period - Firm-Fixed Price (Security)				5,100,120.00
00202	Option Period - Firm-Fixed Price (Security) Amount: \$3,745,732.00 (Option Line Item)				3,745,732.00
00301	Base Period - Labor Hour (EEOICPA)				636,421.00
00302	Option Period - Labor Hour (EEOICPA) Amount: \$440,611.00 (Option Line Item)				440,611.00
00303	Base Period - Labor Hour (CYBER/IT)				10,735,380.00
00304	Option Period - Labor Hour (CYBER/IT) Amount: \$7,888,158.00 (Option Line Item)				7,888,158.00
00401	Base Period - Cost Reimbursement				15,000,000.00
00402	Option Period - Cost Reimbursement Amount: \$10,000,000.00 (Option Line Item)				10,000,000.00
00501	Base Period - IDIQ				3,691,285.00
00502	Option Period - IDIQ Amount: \$3,852,861.00 (Option Line Item)				3,852,861.00

**C. STANDARD FORM 33**

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)	RATING	PAGE OF PAGES 1   295	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER 89303320REM000072	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 10/13/2020	6. REQUISITION/PURCHASE NUMBER
7. ISSUED BY CODE 893033 EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202		8. ADDRESS OFFER TO (if other than Item 7) See Section L.10(c)			

**NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

**SOLICITATION**

9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in \_\_\_\_\_ until 1600 ES local time 12/01/2020 (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Jose E. Ortiz Delgado	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS jose.ortiz@emcbc.doe.gov
		AREA CODE 513	NUMBER 310-2361	EXT.	

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<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	17-31	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	32-110	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	231
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	111	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	112-123	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	232-242
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	124-125	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	243-288
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	126-132	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	289-295
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	133-183				

**OFFER (Must be fully completed by offeror)**

**NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.**

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 365 calendar days (80 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)	<input type="checkbox"/>	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.		DATE	AMENDMENT NO.	DATE
	0001		10/20/2020	0003	11/23/2020
	0002		11/06/2020		

15A. NAME AND ADDRESS OF OFFEROR North Wind Dynamics, LLC 1425 Higham Street Idaho Falls, ID 83402 DUNS: 117145562	CODE 8FSL9	FACILITY 11901	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) John M. Bukowski, President
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15B. TELEPHONE NUMBER AREA CODE 208 NUMBER 528-8718 EXT.	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE 	18. OFFER DATE 12/10/2020
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**AWARD (To be completed by government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
24. ADMINISTERED BY (if other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print) Jose E. Ortiz Delgado	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE	

**PART I – THE SCHEDULE**  
**SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COSTS (MOD P00002)**

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**SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

**B.1 TYPE OF CONTRACT AND ITEMS BEING ACQUIRED**

This Contract includes Firm-Fixed-Price, Labor Hour, Cost Reimbursement (No Fee), and Indefinite Delivery/Indefinite Quantity (IDIQ) contract line items numbers (CLINs) for the purpose of providing Infrastructure Support Services for the DOE Portsmouth Site located near Piketon, Ohio, as described in Section C. The Contractor shall furnish all personnel, facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, efficient, and effective manner.

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

**B.2 CLIN STRUCTURE**

The Contract is structured into CLINs in Section B. The 45-day transition period is covered by CLIN 0001, and the 34-month base period is covered by CLINs 0101, 0201, 0301, 0303, 0401, and 0501. The 24-month option period is covered by CLINs 0102, 0202, 0302, 0304, 0402, and 0502, and closeout is covered by CLIN 0002, as follows:

<b>Period</b>	<b>Firm-Fixed-Price (Operations)</b>	<b>Firm-Fixed-Price (Security)</b>	<b>Labor Hour (EEOICPA*)</b>	<b>Labor Hour (CYBER/IT**)</b>	<b>Cost Reimbursement</b>	<b>IDIQ</b>
Transition Period	0001					
Base Period	0101	0201	0301	0303	0401	0501
Option Period	0102	0202	0302	0304	0402	0502
Closeout	0002					

\*Energy Employees Occupational Illness Compensation Program Act (EEOICPA)

\*\*Cyber Security, Computing, and Information Technology (IT)

**B.3 CONTRACT PRICING**

(a) Firm-Fixed-Price CLINs:

The Firm-Fixed-Price CLINs correspond to Sections C.2.0 and C.3.0.

**Table B.3 (1)**

**Operations CLINs: PWS Elements C.2.1, C.2.2, C.2.3, C.2.4, C.2.5, C.2.6, C.2.7 C.3.1, C.3.3, C.3.4, C.3.5, C.3.6, C.3.7, C.3.8, C.3.9, and C.3.13.**

<b>CLIN</b>	<b>Period</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Total Firm-Fixed-Price</b>
0001	Transition (C.3.1)	1	Lump Sum	\$ 0.00
0101	Base Period	34	Months	\$ 42,216,997.00
0102	Option Period	24	Months	\$ 31,138,871.00
0002	Closeout (C.3.13)	1	Lump Sum	\$ 577,751.00

**Table B.3 (2)**

**Security CLINs: PWS Element C.3.2**

<b>CLIN</b>	<b>Period</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Total Firm-Fixed-Price</b>
0201	Base Period	34	Months	\$ 5,100,120.00
0202	Option Period	24	Months	\$ 3,745,732.00

(b) Labor Hour CLINs:

The Labor Hour CLINs correspond to Section C.3.11 and C.3.12.

**EEOICPA CLINs: PWS Element C.3.11**

The EEOICPA Records Technician and EEOICPA Derivative Classifier fixed hourly rates are fully burdened, and include all indirect costs and profit for EEOICPA work covered under Section C.3.11.

Transition and closeout costs related to this scope are to be included in the firm-fixed prices for CLINs 0001 and 0002. No labor hours in addition to those specified in Table B.3(3) below will be allowed during those periods for EEOICPA work. These rates are inclusive of any overtime the Contractor chooses to allow personnel to work. DOE will not establish an overtime rate for personnel.

**Table B.3 (3)**

<b>Base Period (Years 1-3)</b>						
Schedule of Fully Burdened Labor Rates Year 1 (CLIN 0301)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
EEOICPA Records Technician	3,000	3,000	0	\$ 42.23	\$ 0	\$ 126,676.24
EEOICPA Derivative Classifier	1,000	1,000	0	\$ 82.26	\$ 0	\$ 82,257.30
<b>TOTAL</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>			<b>\$ 208,933.54</b>

Schedule of Fully Burdened Labor Rates Year 2 (CLIN 0301)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
EEOICPA Records Technician	3,000	3,000	0	\$ 42.87	\$ 0	\$ 128,611.57
EEOICPA Derivative Classifier	1,000	1,000	0	\$ 83.51	\$ 0	\$ 83,514.01
<b>TOTAL</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>			<b>\$ 212,125.58</b>

Schedule of Fully Burdened Labor Rates Year 3 (CLIN 0301)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
EEOICPA Records Technician	3,000	3,000	0	\$ 43.52	\$ 0	\$ 130,573.64
EEOICPA Derivative Classifier	1,000	1,000	0	\$ 84.79	\$ 0	\$ 84,788.08

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<b>TOTAL</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>			<b>\$ 215,361.73</b>
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<b>Option Period (Years 4-5)</b>						
<b>Schedule of Fully Burdened Labor Rates Year 4 (CLIN 0302)</b>						
<b>Labor Categories</b>	<b>Total DPLH</b>	<b>Prime Estimated DPLH</b>	<b>Subcontractor DPLH</b>	<b>Prime Fully Burdened Hourly Rate</b>	<b>*Subcontractor Fully Burdened Hourly Rate</b>	<b>Extended Price</b>
EEOICPA Records Technician	3,000	3,000	0	\$ 44.19	\$ 0	\$ 132,562.76
EEOICPA Derivative Classifier	1,000	1,000	0	\$ 86.08	\$ 0	\$ 86,079.71
<b>TOTAL</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>			<b>\$ 218,642.47</b>

<b>Schedule of Fully Burdened Labor Rates Year 5 (CLIN 0302)</b>						
<b>Labor Categories</b>	<b>Total DPLH</b>	<b>Prime Estimated DPLH</b>	<b>Subcontractor DPLH</b>	<b>Prime Fully Burdened Hourly Rate</b>	<b>*Subcontractor Fully Burdened Hourly Rate</b>	<b>Extended Price</b>
EEOICPA Records Technician	3,000	3,000	0	\$ 44.86	\$ 0	\$ 134,597.20
EEOICPA Derivative Classifier	1,000	1,000	0	\$ 87.39	\$ 0	\$ 87,389.09
<b>TOTAL</b>	<b>4,000</b>	<b>4,000</b>	<b>0</b>			<b>\$ 221,968.30</b>

**\*Subcontractor Fully Burdened Hourly Rates to Include any Prime Contractor Add-Ons (i.e., G&A, Profit)**



**Cyber Security, Computing, and IT CLINs: PWS Element C.3.12**

The Cyber Security, Computing, and Information Technology personnel fixed hourly rates are fully burdened, and include all indirect costs and profit for the work covered under Section C.3.12, except for the IT Director. This position is a management position and should be included as part of the firm-fixed price associated with Section C.2.1, Administration.

This hourly rate should include any materials, travel, and training costs and other direct costs associated with these labor categories. This includes all personnel necessary to support the Cyber Security, Computing, and IT scope of work under Section C.3.12. These rates are inclusive or any overtime the Contractor chooses to allow personnel to work. DOE will not establish an overtime rate for personnel.

Transition and closeout costs related to this scope are to be included in the firm-fixed prices for CLINs 0001 and 0002. No labor hours in addition to those specified in Table B.3(4) will be allowed during those periods for Cyber Security, Computing and IT work.

**Table B.3 (4)**

Base Period (Years 1-3)						
Schedule of Fully Burdened Labor Rates Year 1 (CLIN 0303)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	1,500	0	1,500	0	\$ 158.21	\$ 237,307.52
Database Administrator	6,000	0	6,000	0	\$ 89.36	\$ 536,163.14
Application Developer	1,500	0	1,500	0	\$ 114.26	\$ 171,395.55
Senior System Administrator	1,500	0	1,500	0	\$ 103.73	\$ 155,598.33
System Administrator	6,000	0	6,000	0	\$ 72.73	\$ 436,387.50
End User Support Specialist	9,000	0	9,000	0	\$ 64.28	\$ 578,545.09
IT Project Manager	3,000	0	3,000	0	\$ 106.75	\$ 320,238.60
Senior Network Administrator	1,500	0	1,500	0	\$ 103.73	\$ 155,598.33

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Electronic Mechanics	10,500	10,500	0	\$ 49.29	0	\$ 517,496.59
<b>Total</b>	<b>40,500</b>	<b>10,500</b>	<b>30,000</b>			<b>\$ 3,108,730.65</b>

Schedule of Fully Burdened Labor Rates Year 2 (CLIN 0303)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	1,800	0	1,800	0	\$ 160.30	\$ 288,537.96
Database Administrator	7,200	0	7,200	0	\$ 90.56	\$ 652,009.47
Application Developer	1,800	0	1,800	0	\$ 115.76	\$ 208,371.15
Senior System Administrator	1,800	0	1,800	0	\$ 105.12	\$ 189,210.35
System Administrator	7,200	0	7,200	0	\$ 73.69	\$ 530,581.26
End User Support Specialist	10,800	0	10,800	0	\$ 65.16	\$ 703,674.84
IT Project Manager	3,600	0	3,600	0	\$ 108.16	\$ 389,387.60
Senior Network Administrator	1,800	0	1,800	0	\$ 105.12	\$ 189,210.55
Electronic Mechanics	12,600	12,600	0	\$ 50.04	0	\$ 517,496.59
<b>Total</b>	<b>48,600</b>	<b>12,600</b>	<b>36,000</b>			<b>\$ 3,781,466.32</b>

Schedule of Fully Burdened Labor Rates Year 3 (CLIN 0303)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price

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IT Manager	1,800	0	1,800	0	\$ 163.07	\$ 293,525.48
Database Administrator	7,200	0	7,200	0	\$ 92.10	\$ 663,088.67
Application Developer	1,800	0	1,800	0	\$ 117.76	\$ 211,967.57
Senior System Administrator	1,800	0	1,800	0	\$ 106.90	\$ 192,418.57
System Administrator	7,200	0	7,200	0	\$ 74.97	\$ 539,817.93
End User Support Specialist	10,800	0	10,800	0	\$ 66.27	\$ 715,717.39
IT Project Manager	3,600	0	3,600	0	\$ 110.04	\$ 396,126.58
Senior Network Administrator	1,800	0	1,800	0	\$ 106.90	\$ 192,418.57
Electronic Mechanics	12,600	12,600	0	\$ 50.80	0	\$ 640,101.88
<b>Total</b>	<b>48,600</b>	<b>12,600</b>	<b>36,000</b>			<b>\$ 3,845,182.65</b>

Option Period (Years 4-5)						
Schedule of Fully Burdened Labor Rates Year 4 (CLIN 0304)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	1,800	0	1,800	0	\$ 165.84	\$ 298,515.82
Database Administrator	7,200	0	7,200	0	\$ 93.68	\$ 674,531.72
Application Developer	1,800	0	1,800	0	\$ 119.77	\$ 215,583.28
Senior System Administrator	1,800	0	1,800	0	\$ 108.73	\$ 195,712.52
System Administrator	7,200	0	7,200	0	\$ 76.24	\$ 548,945.22
End User Support Specialist	10,800	0	10,800	0	\$ 67.41	\$ 727,988.61

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IT Project Manager	3,600	0	3,600	0	\$ 111.90	\$ 402,826.97
Senior Network Administrator	1,800	0	1,800	0	\$ 108.73	\$ 195,712.52
Electronic Mechanics	12,600	12,600	0	\$ 51.58	0	\$ 649,852.97
<b>Total</b>	<b>48,600</b>	<b>12,600</b>	<b>36,000</b>			<b>\$ 3,909,669.63</b>

Schedule of Fully Burdened Labor Rates Year 5 (CLIN 0304)						
Labor Categories	Total DPLH	Prime Estimated DPLH	Subcontractor DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	1,800	0	1,800	0	\$ 168.84	\$ 303,919.26
Database Administrator	7,200	0	7,200	0	\$ 95.36	\$ 686,578.35
Application Developer	1,800	0	1,800	0	\$ 121.92	\$ 219,464.12
Senior System Administrator	1,800	0	1,800	0	\$ 110.71	\$ 199,275.48
System Administrator	7,200	0	7,200	0	\$ 77.63	\$ 558,949.94
End User Support Specialist	10,800	0	10,800	0	\$ 68.63	\$ 741,223.37
IT Project Manager	3,600	0	3,600	0	\$ 113.91	\$ 410,063.83
Senior Network Administrator	1,800	0	1,800	0	\$ 110.71	\$ 199,275.48
Electronic Mechanics	12,600	12,600	0	\$ 52.36	0	\$ 659,738.06
<b>Total</b>	<b>48,600</b>	<b>12,600</b>	<b>36,000</b>			<b>\$ 3,978,487.88</b>

\*Subcontractor Fully Burdened Hourly Rates to Include any Prime Contractor Add-Ons (i.e., G&A, Profit)

(c) Cost Reimbursement (No Fee) CLINs:

The Cost Reimbursement (No Fee) CLINs correspond to Section C.4.0. No direct labor costs, indirect costs, or fee shall be paid in addition to or related to cost reimbursement items included in Section C.4.0.

CLIN	Period	Estimated Cost
0401	Base Period	\$15,000,000
0402	Option Period	\$10,000,000

(d) IDIQ CLINs:

The IDIQ CLINs correspond to Section C.5.0. The Government may issue Firm-Fixed-Price and/or Cost Reimbursement Task Orders depending on the nature of the requirement for the delivery of work.

The minimum ordering guarantee for CLIN 0501 and 0502 is \$10,000, and this amount will be obligated to the CLIN 0501 upon award. The maximum value of supplies or services the Government will acquire under CLIN 0501 and 0502 will not cumulatively exceed \$40,000,000.

CLIN	Period
0501	Base Period
0502	Option Period

**B.4 OBLIGATION OF FUNDS (MOD P00002)**

- (a) Pursuant to Section B.5 clause entitled “Limitation of Government’s Obligation,” the total amount of incremental funding allotted is **\$2,815,000.00** for the Firm-Fixed-Price CLINs.
- (b) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds,” the total amount of incremental funding allotted is **\$890,000.00** for the Cost Reimbursement CLINs.
- (c) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds,” the total amount of incremental funding obligated is **\$220,000.00** for the IDIQ CLINs.
- (d) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds,” the total amount of incremental funding allotted is **\$358,000.00** for the Labor Hour CLINs.

**B.5 LIMITATION OF GOVERNMENT’S OBLIGATION (FOR FIRM-FIXED-PRICE CLINS) (MOD P00002)**

- (a) This contract's CLIN 0001, CLIN 0101, CLIN 0201, CLIN 0102, CLIN 0202, and CLIN 0002 have traditional Federal Acquisition Regulation firm-fixed-prices and contract terms and conditions, with the exceptions that: CLIN 0001, CLIN 0101, CLIN 0201, CLIN 0102, CLIN 0202, and CLIN 0002 or all may be incrementally funded; and if a CLIN is incrementally funded, in the event of termination before it is fully funded the Government's maximum liability for the CLIN will be the lower of the amount of funds allotted to the CLIN or the amount payable to the Contractor per the Termination for Convenience (Fixed-Price) clause of this contract. For each CLIN there is:
- 1) A fixed price for the action;
  - 2) A fixed amount of work that corresponds to the firm-fixed-price;
  - 3) A planned funding schedule that corresponds to the firm-fixed-price and the fixed amount of work;
  - 4) No Government obligation to the Contractor until the Government allots funds to the contract for the action;
  - 5) If the Government incrementally allots funds, both a firm-fixed-price for the services the allotted funds cover and a maximum Government obligation, including any termination obligations, to the Contractor equal to the allotted funds; and
  - 6) An obligation that the Government will pay the Contractor for the work the Contractor performed for which funds were allotted based on the firm-fixed-price for the services the allotted funds covered and the firm-fixed-price of the work performed, not the costs the Contractor actually incurred.
- (b) For each CLIN:
- 1) The Government's maximum obligation, including any termination obligations and obligations under change orders, equitable adjustments, or unilateral or bilateral contract modifications, at any time is always less than or equal to the total amount of funds allotted by the Government to the contract for the CLIN;
  - 2) The Contractor explicitly agrees it reflected (that is, included or could have included an additional amount) in its offered price and in the subsequent negotiated firm-fixed-price for each of the firm-fixed-price CLINs included in this contract:
    - i. the added complexity, challenges, and risks (including all risks, costs or otherwise, associated with termination as articulated in this clause) to which the Contractor is subject due to the incremental funding arrangement established in this clause; and
    - ii. the specific risk that in the event of termination of an incrementally funded CLIN before the CLIN is fully funded, the Contractor could receive less than the Termination for Convenience (Fixed-Price) clause of this contract would allow, that is, because the maximum Government obligation for a firm-fixed-price CLIN is the allotted funds for the CLIN, the Contractor will receive the lower of the allotted funds or what the Termination for Convenience (Fixed-Price) clause of this contract would allow.
  - 3) The Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government, which is the firm-fixed-price of the services the allotted funds cover, equals the total amount allotted to the contract for the services;

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- 4) If funds become available and the Government's need continues, the Government will allot funds periodically to the CLIN, the Contractor will provide a fixed amount of work for the funds allotted, and the Government will pay the Contractor based on the firm-fixed-price of the fixed amount work. The Government will not pay the Contractor based on the costs the Contractor incurs in performing the work; and
  - 5) The Contractor agrees to provide the fixed amount of work for the firm-fixed-price identified in the contract's Section B, Supplies or services and prices/costs, and in accordance with the delivery schedule identified in the contract's Section F, Deliveries or performance, provided the Government provides the funding per or earlier than the Planned Funding Schedule in paragraph (n) of this clause. At any time, the cumulative amount of funds allotted is the fixed price for the cumulative fixed amount of work identified with the funds.
- (c) For each CLIN:
- 1) The firm-fixed-price (of both the entire CLIN and of the current cumulative amount of funds allotted to the CLIN at any time during contract performance) is not subject to any adjustment on the basis of the Contractor's cost experience;
  - 2) The contract places the maximum risk and full responsibility on the Contractor for all costs and resulting profit or loss; and
  - 3) If the Government meets the entire Planned Funding Schedule,
    - i. the cumulative amount of funds allotted will equal the CLIN's firm-fixed-price and
    - ii. the Contractor must provide the work the contract requires for the CLIN.
- (d) The firm-fixed-price for each CLIN is listed in Section B of this contract.
- (e) The Planned Funding Schedule for each CLIN is in paragraph (n) of this clause. The sum of the planned funding for each CLIN equals the firm-fixed-price of the CLIN.
- (f) The Actual Funding Schedule for each CLIN is in paragraph (o) of this clause. It specifies the actual amount of funds allotted and presently available for payment by the Government separately for CLIN 0001, CLIN 0101, CLIN 0201, CLIN 0102, CLIN 0202, and CLIN 0002, and the work to be performed for the funds allotted.
- 1) The Contractor may bill against a CLIN only after the Government has allotted funds to the CLIN and the Contractor has delivered the services and earned amounts payable for the CLIN.
    - i. The Contractor may bill only the lower of the two preceding amounts, that is, the lower of allotted funds or amount payable.
    - ii. If the Contractor does not perform the contract's requirements for the CLIN, it must return the amounts that it billed that the Government reimbursed.
- (g) If during the course of this contract the Government is allotting funds to a CLIN per or earlier than the Planned Funding Schedule, this contract to that point will be considered a simple firm-fixed-price contract for that CLIN regardless of the rate at which the Contractor is, or is not, earning amounts payable, and:

- 1) The Government's and the Contractor's obligations under the contract for the CLIN—with the exception that the Government's obligation for the CLIN is limited to the total amount of funds allotted by the Government to the CLIN and similarly the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted—will be as if the CLIN were both firm-fixed-price and fully funded at time of contract execution, that is, the Contractor agrees that: it will perform the work of the contract for that CLIN; and neither the firm-fixed-price for the CLIN nor any other term or condition of the contract will be affected due to the CLIN's being incrementally funded.
  - i. The Contractor agrees, for example, if the Government allots funds to a CLIN per or earlier than all of the funding dates in the Planned Funding Schedule for the CLIN, the Government has met all of its obligations just as if the CLIN were fully funded as of the time of contract execution and the Contractor retains all of its obligations as if the CLIN were fully funded as of the time of contract execution, while at the same time the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the contract; consequently, if the Contractor earns amounts payable at any time in performing work for the CLIN that exceed the total amount of funds allotted by the Government to the contract for the CLIN
    - A. It (not the Government) will be liable for those excess amounts payable
    - B. It will remain liable for its obligations under every term or condition of the contract and
    - C. If it fulfills all of its obligations for that CLIN and the Government allots funds to the CLIN equal to the CLIN's firm-fixed-price, the Government will pay it the firm-fixed-price for the CLIN and no more.
  - ii. The Contractor also agrees, for example, if the Government allots funds to a CLIN by the first funding date in the Planned Funding Schedule, the Government has met all of its obligations up to that point in the contract as if the CLIN were fully funded (that is, as if progress payments based on cost had been agreed to and had been made, or milestone payments had agreed to and been made, or etc.) and the Contractor retains all of its obligations up to that point (such as meeting delivery schedules, maintaining quality, etc.) as if the CLIN were fully funded; consequently, if the Government subsequently terminates the CLIN it will pay the Contractor the lower of the following two amounts: the amount allotted by the Government to the CLIN; or the amount payable per the Termination for Convenience (Fixed-Price) clause of this contract.
- (h) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the amount payable it expects to earn for the CLIN in the next 60 days, when added to all amounts payable previously earned, will exceed 75 percent of the total amount allotted to the CLIN by the Government.



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- 1) The notification is for planning purposes only and does not change any obligation of either the Government or the Contractor.
  - 2) The Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the CLIN.
  - 3) The Government may require the Contractor to continue performance of that CLIN for as long as the Government allots funds for that CLIN sufficient to cover the amount payable for that CLIN.
- (i) If the Government does not allot funds to a CLIN per or earlier than its Planned Funding Schedule, the Contractor may be entitled to an equitable adjustment and:
- 1) the Government's maximum obligation, including any termination obligation, to reimburse the Contractor remains limited to the total amount of funds allotted by the Government to the contract for that CLIN;
  - 2) the Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the contract;
  - 3) if the Government subsequently terminates the CLIN, it will pay the Contractor the lower of the following two amounts: the total amount of funds allotted by the Government to the contract for the CLIN; or the amount payable per the Termination for Convenience (Fixed-Price) clause of this contract.
- (j) Except as required by either other provisions of this contract specifically citing and stated to be an exception to this clause, or by, among other things, terminations, change orders, equitable adjustments, or unilateral or bilateral contract modifications specifically citing and stated to be an exception to this clause, for either CLIN:
- 1) The Government is not obligated to reimburse the Contractor in excess of the total amount allotted by the Government to this contract for the CLIN; and
  - 2) The Contractor is not obligated to continue performance under this contract related to the CLIN or earn amounts payable in excess of the amount allotted to the contract by the Government until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to the CLIN.
- (k) No notice, communication, or representation in any form, including, among other things, change orders, equitable adjustments, or unilateral or bilateral contract modifications, other than that specified in this clause, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract for a CLIN, which will remain at all times the Government's maximum liability for a CLIN. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any amounts payable earned for a CLIN in excess of the total amount allotted by the Government to this contract for a CLIN, whether earned during the course of the contract or as a result of termination.

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(l) Change orders, equitable adjustments, unilateral or bilateral contract modifications, or similar actions shall not be considered increases in the Government’s maximum liability or authorizations to the Contractor to exceed the amount allotted by the Government for a CLIN unless they contain a statement increasing the amount allotted.

(m) Nothing in this clause shall affect the right of the Government to terminate this contract for convenience or default.

(n) Planned Funding Schedule:

**CLIN 0001 (Transition Period)**

Date	Funds To Be Allotted (Obligated)	Work To Be Accomplished	Cumulative Funds To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
N/A	N/A	<b>Transition</b>	N/A	<b>Transition</b>

**CLIN 0101 (Operations – Base Period)**

Date	Funds To Be Allotted (Obligated)	Work To Be Accomplished	Cumulative Funds To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
<b>09/17/2021</b>	<b>\$0.00</b>	<b>Site Operations</b>	<b>\$42,216,997.00</b>	<b>Site Operations</b>
<b>09/17/2021</b>	<b>\$1,000,000.00</b>	<b>Site Operations</b>	<b>\$41,216,997.00</b>	<b>Site Operations</b>
<b>02/10/2022</b>	<b>\$1,515,000.00</b>	<b>Site Operations</b>	<b>\$39,701,997.00</b>	<b>Site Operations</b>

**CLIN 0201 (Security – Base Period)**

Date	Funds To Be Allotted (Obligated)	Work To Be Accomplished	Cumulative Funds To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
<b>09/17/2021</b>	<b>\$0.00</b>	<b>Site Security</b>	<b>\$5,100,120.00</b>	<b>Site Security</b>
<b>02/10/2022</b>	<b>\$300,000.00</b>	<b>Site Security</b>	<b>\$4,800,120.00</b>	<b>Site Security</b>

**CLIN 0102 (Operations – Option Period)**

Date	Funds To Be Allotted (Obligated)	Work To Be Accomplished	Cumulative Funds To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
	<b>TBD</b>	<b>Site Operations</b>	<b>TBD</b>	<b>Site Operations</b>

**CLIN 0202 (Security – Option Period)**

Date	Funds To Be Allotted (Obligated)	Work To Be Accomplished	Cumulative Funds To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
	<b>TBD</b>	<b>Site Security</b>	<b>TBD</b>	<b>Site Security</b>

**CLIN 0002 (Closeout)**

Date	Funds To Be Allotted (Obligated)	Work To Be Accomplished	Cumulative Funds To Be Allotted (Obligated)	Cumulative Work To Be Accomplished
	<b>TBD</b>	<b>Closeout</b>	<b>TBD</b>	<b>Closeout</b>

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There are currently two funding sources for this scope of work. PO-0040 and PO-0020. The Contractor will be required to invoice by CLIN against the appropriate funding source, as designated by DOE. The following are anticipated annual funding levels for this scope of work.

Funding Source	CLIN	Work Accomplished	Annual Estimate Funding Level
PO-0040	0001	Transition	\$ 0.00
PO-0040	0101/0102	Operations	\$ 18,000,000.00
PO-0040	0303/0304	IT/Cyber	
PO-0020	0201/0202	Safeguards and Security	\$ 2,000,000.00
PO-0020	0401/0402	Cost Reimbursement	\$ 100,000.00
PO-0040			\$ 4,900,000.00
PO-0020	0501/0502	IDIQ	\$ 3,000,000.00
PO-0040			\$ 5,000,000.00
PO-0040	0002	Closeout	\$ 577,000.00 once

**(o) Actual Funding Schedule:**

CLIN 0001 (Transition Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
N/A	N/A	<b>Transition</b>	N/A	<b>Transition</b>

CLIN 0101 (Operations – Base Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
<b>09/17/2021</b>	<b>\$1,000,000.00</b>	<b>Site Operations</b>	<b>\$1,000,000.00</b>	<b>Site Operations</b>
<b>02/10/2022</b>	<b>\$1,515,000.00</b>	<b>Site Operations</b>	<b>\$2,515,000.00</b>	<b>Site Operations</b>

CLIN 0201 (Security – Base Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
<b>02/10/2022</b>	<b>\$300,000.00</b>	<b>Site Security</b>	<b>\$300,000.00</b>	<b>Site Security</b>

CLIN 0102 (Operations – Option Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
	<b>TBD</b>	<b>Site Operations</b>	<b>TBD</b>	<b>Site Operations</b>

CLIN 0202 (Security – Option Period)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
	<b>TBD</b>	<b>Site Security</b>	<b>TBD</b>	<b>Site Security</b>

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CLIN 0002 (Closeout)

Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted	Cumulative Work Accomplished
	<b>TBD</b>	<b>Closeout</b>	<b>TBD</b>	<b>Closeout</b>

Base

CLIN	Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted
0001	N/A	N/A	Transition	N/A
<b>0101</b>	<b>02/10/2022</b>	<b>\$1,515,000.00</b>	<b>Operations</b>	<b>\$2,515,000.00</b>
<b>0201</b>	<b>02/10/2022</b>	<b>\$ 300,000.00</b>	<b>Safeguards and Security</b>	<b>\$ 300,000.00</b>
<b>0301</b>	<b>02/10/2022</b>	<b>\$ 38,000.00</b>	<b>EEOICPA</b>	<b>\$ 38,000.00</b>
<b>0303</b>	<b>02/10/2022</b>	<b>\$ 320,000.00</b>	<b>Cyber/IT</b>	<b>\$ 320,000.00</b>
<b>0401</b>	<b>02/10/2022</b>	<b>\$ 890,000.00</b>	<b>Cost Reimbursement</b>	<b>\$ 890,000.00</b>
<b>0501</b>	<b>02/10/2022</b>	<b>\$ 220,000.00</b>	<b>IDIQ</b>	<b>\$ 220,000.00</b>

Option

CLIN	Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted
0102	TBD	TBD	Operations	TBD
0202	TBD	TBD	Safeguards and Security	TBD
<b>0302</b>	<b>TBD</b>	<b>TBD</b>	<b>EEOICPA</b>	<b>TBD</b>
<b>0304</b>	<b>TBD</b>	<b>TBD</b>	<b>Cyber/IT</b>	<b>TBD</b>
0402	TBD	TBD	Cost Reimbursement	TBD
0502	TBD	TBD	IDIQ	TBD

Closeout

CLIN	Date	Funds Allotted	Work Accomplished	Cumulative Funds Allotted
0002	TBD	TBD	Closeout	TBD

**PART I – THE SCHEDULE  
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## **SECTION C – DESCRIPTION/SPECIFICATIONS**

### **C.1.0 PORTSMOUTH SITE DESCRIPTION**

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

### **C.1.1 BACKGROUND**

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

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

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

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

1. Fluor-B&W Portsmouth, LLC is currently responsible for D&D of the Gaseous Diffusion Plant and its support facilities;

2. Mid-America Conversion Services, LLC is currently responsible for operations of the Depleted Uranium Hexafluoride Conversion (DUF<sub>6</sub>) Plant;
3. Portsmouth Mission Alliance, LLC (PMA) is currently responsible for infrastructure support services (ISS); and
4. Enterprise Technical Assistance Services, Inc., is currently the technical support services (TSS) contractor, providing support services directly to DOE.

During the term of this Contract, the Portsmouth Infrastructure Support Services Contractor (herein referred to as the Contractor) shall interface with the other site contractors and various other site tenants. The site has other tenants who are not directly supporting DOE activities. For example, those facilities and systems required for uranium enrichment at the American Centrifuge Plant (ACP) will remain leased.

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

### **C.1.2 GOALS AND OBJECTIVES**

The primary objective of this Contract is to perform infrastructure services at the Portsmouth Site. Infrastructure services includes: surveillance, maintenance, and repair and construction or replacement of facilities; janitorial services; grounds maintenance, snow removal, pest control; roadway and parking lot maintenance; IT, computer and telecommunication services; mobile equipment maintenance; records management and document control; safeguards and security; environment safety, health, and quality program; training services; mail services; and other activities and support to DOE. The Portsmouth/Paducah Project Office (PPPO) manages this scope under the EM Program.

### **C.1.3 CONTRACTOR PERFORMANCE**

The Contractor shall ensure that all its activities are performed in compliance with applicable Federal, State, local laws and regulations, Executive Orders, DOE directives, and Regulatory Agreements and Orders (see **Section J, Attachment J-1, Portsmouth List of Applicable Laws and Regulations (List A), and Attachment J-2, Portsmouth List of Applicable DOE Directives (List B)**). This includes protection and preservation of cultural, historic, or archeological resources, and constraints imposed by regulatory agreements between DOE and regulatory agencies. References to DOE Directives in Section C are provided for information and general understanding; however, **Section J, Attachment J-1, List A and Attachment J-2, List B** contain the specific applicable version of the DOE Directive applicable to Section C and are considered to be the principle requirements (See **Section H clause, Laws, Regulations, and DOE Directives**).

The Contractor shall provide all deliverables to DOE in accordance with **Section J, Attachment J-4, List of Deliverables**.

The Contractor shall furnish all personnel (See **Section J, Attachment J-8.C.1.3, Minimum Qualifications of Personnel**), facilities, equipment, supplies, and services (except as furnished by the DOE as set forth in this Contract); and otherwise do all things necessary for, or incident to, the performance of work under this Contract in a safe, compliant, efficient, integrated, and effective manner.



The Contractor shall be responsible for planning, integrating, managing, and executing the programs, projects, operations, and other activities as described in this PWS.

The Contractor shall provide general operations oversight and project management functions to enable the safe operation of the infrastructure activities. In addition, the Contractor shall be responsible for the operations, environment, safety, health, and quality assurance within its own organization and its subcontractors' organizations. Consistent with Section E of this Contract, DOE will utilize **Section J, Attachment J-11, *Quality Assurance Surveillance Plan (QASP)***, at a minimum, to perform its inspection and acceptance of Contractor services under the Contract.

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

#### **C.1.4 TECHNICAL DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**

A summary of the Contract deliverables is provided in **Section J, Attachment J-4 *List of Deliverables***; however, the summary list does not include all required deliverables identified in all sections of the Contract. The Contractor shall be responsible for all the deliverables specified in all sections of the Contract, applicable standards, DOE directives, federal regulations, and regulatory documents under the Contract. A specific deliverable included on the Section J, Attachment J-4 list will be referenced as **(Deliverable #)**.

To further define requirements and quantities of work within Section C, DOE has provided additional data in **Section J, Attachment J-8, *Technical Documents, Exhibits, and Other Attachments***. This data includes inventories, maps, tables, listings, historical workload, performance standards, etc. Each of the **Section J, Attachment J-8** attachments are cross referenced to the applicable section of the PWS and may be applicable to multiple PWS sections.

#### **C.2.0 MANAGEMENT AND ADMINISTRATION**

##### **C.2.1 ADMINISTRATION**

The Contractor shall plan, integrate, manage, and execute the programs, projects, operations, and other activities as described in this Contract. The Contractor shall provide a staff equipped with the necessary management skills, technical expertise, and experience to ensure performance objectives and standards are met.

As requested by DOE, the Contractor shall provide DOE with copies of all implementing policies, plans, and procedures for execution of programs required under this Contract **(Deliverable 3)**. All deliverables provided under this Contract, including implementing policies, plans, and procedures, shall be the property of the Government for present and future use without any proprietary data limitations.

The Contractor shall provide general operations oversight and project management functions to enable the safe and secure operation of the infrastructure activities. In addition, the Contractor shall be responsible for the operations, environment, safety, health, and quality assurance within its own organization and flowing down the applicable Environment, Safety, Health, and Quality (ESH&Q) requirements into its subcontracts and for overseeing the implementation in its subcontractors' organizations. The Contractor shall also provide any required training for its own personnel.

The Contractor shall identify specific positions requiring requisite security clearances. The scope of this contract requires some personnel to have Q or L security clearances. Positions should be evaluated and clearances should only be requested for those that have specific duties that require clearances. For example, cyber security personnel may be required to obtain a DOE Q access authorization under this Contract. All IT and cyber security personnel (e.g., some System Administrators, Network Administrators, Information System Security Officers, Forensic Analysts, and Contingency Plan Coordinator) who have incident response and contingency planning responsibilities shall obtain and maintain a DOE Q clearance. All Contractor Security management, staff, and locksmith(s) at the Portsmouth Site shall be able to obtain, possess, and retain a "Q" Access Authorization based upon their respective job duties and access requirements. The Contractor is required to provide escorts for its own personnel who are not cleared, when required.

The Contractor shall submit a Deliverable Schedule to include the expected submission dates of all deliverables required by the Contract (**Deliverable 1**) within 10 calendar days of the Notice to Proceed (NTP) in order to facilitate the DOE review process. For documents requiring DOE approval, the schedule shall allow for the submission of a draft document to DOE for review and comment, and a final document for DOE approval. For documents requiring approval from an outside (i.e., non-DOE) organization, the schedule shall allow for the submission of a draft document for DOE review and comment, the submission of a draft document addressing DOE comments to the outside organization for review and comment, and a final document for approval by the outside organization.

The Contractor shall interface with the Portsmouth Site contractors and various other site tenants. Additionally, the Contractor shall provide a representative/point of contact to the Portsmouth Site Specific Advisory Board (SSAB). This representative shall coordinate with the DOE Federal Coordinator or DOE Project Manager and provide responses to the SSAB relative to questions concerning its work when requested (**Deliverable 2**).

### **C.2.1.1 Invoice Performance Reports**

The contractor shall submit (**Deliverable 33b**) a recurring Invoice Performance Report (IPR) that summarizes the services and deliverables provided for the invoice period. The IPR shall include summary level descriptions of the progress, services rendered, and deliverables submitted. Each scope area should include the work scope elements as defined in **Section J, Attachment J-13, Invoice Performance Report and Annual Data Report Recurring Reports**.

As part of the IPR, the Contractor shall include a monthly self-assessment which assesses the Contractor's work performance for that period against Contract requirements and performance standards. The Contractor shall support and provide requested information for DOE's follow-up assessments each month that confirm compliance with contract requirements.

### **C.2.1.2 Annual Data Reports**

The contractor shall submit (**Deliverable 33c**) a comprehensive Annual Data Report (ADR) as described in **Section J, Attachment J-13 Invoice Performance Report and Annual Data Report Recurring Reports**. The information shall be compiled each month of the fiscal year and provided to DOE on an annual basis, no later than November 30. The reported information in the ADR will cover the span of the fiscal year for the contract performance period, and will satisfy the criteria identified for each topical area

### **C.2.2 ENVIRONMENT, SAFETY, HEALTH, AND QUALITY PROGRAM**

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

DOE shall conduct audits and surveillances of all aspects of the terms of this Contract to ensure compliance with the terms of this PWS. The results of all audits and surveillances will be resolved with the Contractor. DOE reserves the right to stop work in accordance with the **Section H Clause DOE-H-2021, Work Stoppage and Shutdown Authorization**.

The Contractor shall actively participate in site wide planning and programmatic committees, as applicable to the scope of the Contract. The Contractor will participate and support the site's standing groups/committees addressing, for example: Safety, Electrical, Traffic, Land-Use, and Sustainability. If requested, the Contractor will chair and coordinate meetings, including preparation of agendas and minutes for these types of committees.

The Contractor shall perform work in accordance with the Portsmouth Shared Site process. Shared Site Forms must be completed and submitted to the designated points of contact for routine and Indefinite Delivery/Indefinite Quality (IDIQ) work activities, when applicable, in order to coordinate with other site contractors. When the Contractor must perform work in facilities and areas that are assigned to another site contractor (i.e. the D&D Contractor or DUF<sub>6</sub> Contractor), the Contractor must integrate safety basis and/or facility safety requirements into the work control process to ensure that all ESH&Q requirements are followed during the performance or work. The Contractor is expected to be familiar with and integrate the additional requirements of working in and around Hazard Category 2 and Hazard Category 3 as defined in **10 Code of Federal Regulations (CFR) § 830**, and/or Less than Hazard Category 3 facilities, which are operated by the D&D or DUF<sub>6</sub> Contractors.

#### **C.2.2.1 Worker Health and Safety**

The Contractor shall develop and submit to DOE for approval a Worker Safety and Health Program (WSHP) (**Deliverable 4**) within 30 calendar days of the NTP that is compliant with the requirements specified in **10 CFR § 851**, and when implemented will reduce or prevent occupational injuries, illnesses and accidental losses.

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

The WSHP shall also be applicable to the Contractor's subcontractors performing work at the Portsmouth Site. It is the Contractor's responsibility to ensure that all of its subcontractors performing work at the Portsmouth Site comply with the approved WSHP.

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

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

The Contractor shall report all occupational safety and health information on a quarterly basis as required in **DOE Order (O) 231.1, Environment, Safety, and Health Reporting**. This reporting shall include electronic submission of injury and illness reports using the Computerized Accident/Incident Reporting System (CAIRS) (**Deliverable 5**). The Contractor shall take all actions necessary to preclude serious injuries and/or fatalities; keep worker radiation exposures and environmental releases As Low As Reasonably Achievable (ALARA) and below established limits; minimize the generation of waste; maintain or increase protection to the environment; and maintain or increase public and worker safety and health.

The Contractor shall develop and submit for DOE approval a Transportation Safety Document as required by **DOE O 460.1, Hazardous Materials Packaging and Transportation Safety** for onsite hazardous materials transfers (**Deliverable 12**) within 30 days of NTP.

#### **C.2.2.2 Integrated Safety Management (ISM)**

The Contractor shall develop and implement an ISM System that complies with the Section I Clause **DEAR 970.5223-1, Integration of Environment, Safety, and Health into Work Planning and Execution**. The Contractor's ISM System shall ensure all work is performed in a safe and compliant manner that ensures the workers, public, and environment are protected from adverse consequences. The Contractor shall establish safety performance objectives, performance measures, and commitments (POMCs) as required by **DEAR 970.5223-1**.

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

The Contractor shall prepare an ISM System Description (**Deliverable 8**) in accordance with **DEAR 970.5223-1** requirements, including POMCs to implement the Contractor's ISM System, and submit the ISM System Description for DOE approval within 30 calendar days of NTP. The ISM System Description shall identify how the Contractor will maintain compliant and safe operations by integrating safety and health into all activities including environmental compliance. The ISM System Description shall describe how the Contractor will measure ISM System effectiveness. POMCs shall be reviewed annually in response to DOE program and budget guidance and updated to ensure the integrity of the system. The POMCs annual review and update shall be submitted for DOE approval (**Deliverable 9**). In addition, the ISM System shall be subject to a verification review and approval by DOE.

The Contractor shall also interface and provide **Deliverable 11** to the DOE-designated contractor responsible for the Environmental Management System for its assigned activities, including pollution prevention, waste minimization, and hazardous waste diversion, water use reduction and green-house gas reduction, in accordance with **DOE O 436.1, *Departmental Sustainability***.

### **C.2.2.3 Occupational Radiation Protection Program**

The Contractor shall conduct all radiological activities in compliance with a documented Radiation Protection Program (RPP) approved by DOE. For radiological work in other contractors' facilities, the Contractor work to procedures or other work control documentation consistent with the D&D contractor's approved RPP that meets the requirements of **10 CFR § 835, *Occupational Radiation Protection***. The Contractor shall conduct its work to minimize worker exposure to radiation and minimize the spread of contamination. The Contractor shall keep occupational and environmental radiation exposures ALARA. The Contractor shall provide timely response to employee and public concerns regarding radiological activities and the impact of these activities on the health and safety of the community.

The Contractor shall submit the written RPP documentation (**Deliverable 6**) to DOE for approval within 40 calendar days of NTP. In addition, updates shall be submitted to DOE for review and approval at least 90 calendar days prior to any significant changes or additions are made.

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

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

### **C.2.2.4 Emergency Management**

The Contractor shall participate in the site's Emergency Management program including planning, preparedness, response, recovery, and readiness assurance per **DOE O 151.1, *Comprehensive Emergency Management System***. The Contractor shall designate an individual to be responsible for and to administer emergency management functions for the organization. The designated individual is responsible for

coordinating infrastructure emergency management activities with the Portsmouth Site Emergency Management Program.

The Contractor shall coordinate with the D&D contractor and provide adequate staff to support the Emergency Operation Center (EOC) and Joint Information Center (JIC) efforts for its operations, testing, and exercises to ensure adequate support is available to respond to an emergency. The Contractor shall provide on-call personnel to support positions within the DOE EOC and JIC for drill/exercises and emergency events. The Contractor shall support exercises including the EOC and JIC at least quarterly or as needed. The Contractor shall also participate in and support site drills including the plant population at least twice per year. Some aspect of the emergency management program is being drilled or exercised monthly. Not all personnel will play a role in all drills/exercises, but the Contractor shall support core areas such as security more frequently. The Contractor shall staff the JIC position appropriate to the PWS (for example, ISS Spokesperson and EOC position for Security Coordinator).

The Contractor shall provide Building/Project Emergency Contingency Plans for all assigned buildings within 40 calendar days of the NTP (**Deliverable 18**) for information. These plans shall also be provided for any newly assigned facilities or changes to existing within 40 days of assignment. Additionally, the plans shall be provided when changes are necessary.

The Contractor shall provide input to the D&D Contractor, with copy of input to DOE, for the annual updates to the Portsmouth Site Emergency Plan and the Portsmouth Emergency Readiness Assurance Plan (**Deliverables 19 and 20**).

In accordance with **DOE O 151.1, *Comprehensive Emergency Management System***, the Contractor shall develop and maintain infrastructure facility specific Emergency Plan Implementing Procedure(s). Documentation of flow-down from the Portsmouth Site Emergency Plan shall be submitted to DOE for approval within 40 calendar days of the NTP (**Deliverable 21**).

The Contractor shall prepare and submit hazardous material inventory information to Site Emergency Management Coordinator for updates of a site wide All-Hazards Surveys and Emergency Planning Hazard Assessments or whenever a major change affecting the hazards occurs (**Deliverable 23**).

The Contractor shall assist the Site Emergency Management Coordinator to develop and update as needed, facility-specific Emergency Action Levels for the spectrum of potential Operational Emergencies identified by the Emergency Planning Hazard Assessment to include protective actions for implementation in the Site Emergency Program (**Deliverable 25**).

The Contractor shall provide annual updates (**Deliverable 22**) to the D&D Contractor for incorporation into the Portsmouth Site Continuity of Operations Plan (COOP) in coordination with the Portsmouth Site COOP program in accordance with **DOE O 150.1, *Continuity Program***.

#### **C.2.2.5 Quality Assurance**

The Contractor shall review, revise as needed, submit any revisions for DOE approval, and (once approved) execute and continually strive to improve the approved organization-specific **Quality Assurance Program (QAP) (Deliverable 13)** in accordance with 10 CFR 830, **DOE O 414.1, *Quality Assurance***. The QAP shall be submitted to DOE for approval within 40 days of the NTP and approval must be received prior to transition of operations.

The Contractor's QAP shall be applied to all work performed by the Contractor (e.g., mission, safety, and health). The Contractor's QAP shall include an organizational-specific Quality Assurance Implementation

Plan (QIP) describing how the requirements of the QAP are implemented and flowed down to lower tier organizations (**Deliverable 13**). The QIP may be part of the QAP or a separate document. The Contractor shall review and annually update its QAP/QIP and submit for DOE approval, or submit a letter stating no changes are necessary. The implementation of QAP requirements shall be in accordance with the QIP. The Contractor's implementation of a specific QAP shall not relieve the Contractor from any responsibility to furnish the contracted items/services in full conformance with all the terms of the Contract, 10 CFR 830 or other applicable laws and regulations. If there is any inconsistency between the specific QA program and any other terms of the Contract, the more restrictive requirements apply.

### **C.2.2.6 Contractor Assurance System**

The Contractor shall develop, submit for DOE approval, and (once approved) implement the approved Contractor Assurance System (CAS) Description (**Deliverable 17a**), as required by **DOE O 226.1, Implementation of DOE Oversight Policy**, within 40 days of NTP. The Contractor shall submit quarterly status reports, including trending analysis thereafter (**Deliverable 17b**). This quarterly report shall identify and address program and performance deficiencies, opportunities for improvement, and processes to report deficiencies to the responsible managers and authorities, and shall be tailored to site-specific requirements at PORTS. The CAS Description shall establish and effectively implement corrective and preventive actions, and share lessons learned across all aspects of the work scope. The Contractor shall review the CAS and submit a declaration of compliance annually to DOE (**Deliverable 15**).

### **C.2.2.7 Issues Management System**

The Contractor shall develop and implement a comprehensive Issues Management System as part of the CAS for the identification, assignment of significance category, and processing of quality or safety-related issues identified within the Contractor's organization in accordance with **DOE O 414.1, Quality Assurance and DOE O 226.1, Implementation of DOE Oversight Policy**. The Issues Management System shall be integrated with QAP and CAS programs.

The Contractor shall develop and implement a single computerized comprehensive Issues Management System for assignment of significance category, and processing for all issues. The significance assigned to the issues shall be the basis for all actions taken by the Contractor in correcting the issue from initial causal analysis and reviews for reporting to DOE through completion of Effectiveness Reviews. The Contractor will provide a listing of open actions and status monthly for information (**Deliverable 16**).

### **C.2.2.8 Notifications and Occurrence Reporting**

The Contractor shall establish and implement practices to ensure appropriate event notification. The Contractor shall notify the assigned DOE Facility Representative (FR) for events such that real time notification of DOE line management occurs for personnel injuries, personnel radioactive contamination or internal deposition, chemical exposures, work stoppages, and other situations that might receive public, regulatory, or DOE-Headquarters (HQ) attention. In addition, the FR shall be notified on a 24/7 basis of events that reach a threshold to notify the Facility Manager, including non-reportable and adverse conditions. Specific criteria for FR notification shall be, but are not limited to, employees receiving occupational injuries, exposed to hazardous substances above regulated limits, receiving skin or personal clothing contamination, issuance of a stop work declaration, failure to isolate hazardous energy, transportation incidents/accidents involving radioactive or hazardous materials, loss of control of classified or nuclear material, or non-compliance with environmental permits.

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

actions to address the reported issues as necessary in accordance with these requirements. The reports shall be submitted per occurrence to the DOE ORPS in accordance with **DOE O 232.2, *Occurrence Reporting and Processing of Operations Information***.

The Contractor shall include in their QAP graded approach document how the following will be conducted:

Establish and implement operations practices for investigating events to determine their impact and prevent recurrence, addressing the following elements:

Specific events requiring investigation and criteria for identifying other events or conditions to be investigated;

Designation of investigators and their training and qualification;

Investigation processes and techniques;

Causal analysis and corrective action determination;

Event investigation reporting, training, and trending; and

Responses to known or suspected sabotage.

Support DOE accident investigations for accidents occurring on self-performed and subcontracted work activities, as required in current DOE directives.

### **C.2.2.9 Safety Culture**

The Contractor shall:

Adopt and continuously improve organizational culture (site core values and behaviors), Safety Culture, and Safety Conscious Work Environment, including implementation and utilization of programs/processes that support employees raising concerns without fear of retaliation. These programs/processes include, but are not limited to the Employee Concerns Program, the Differing Professional Opinions Process; Ethics and Compliance Program/Process; and Alternative Dispute Resolution;

Continuously promote a work environment where employees are encouraged to raise concerns. The Contractor shall define expectations, rigorously reinforce those expectations, and take actions to mitigate the potential for a chilling effect;

Conduct business in a manner fully transparent to DOE. Activities are demonstrated by open, clear, and well-communicated management actions and technical and project documentation. Identified issues and trends are proactively shared with DOE;

Champion a culture that promotes proactive self-identification and reporting of issues that identifies and takes action on systemic weaknesses leading to sustained continuous self-improvement

Champion a culture that emphasizes the following attributes:

- Demonstrated safety leadership;



- Risk-informed, conservative decision making;
- Management engagement and time in the field;
- Staff recruitment, selection, retention, and development;
- Clear expectation and accountability;
- Personal commitment to everyone's safety;
- Teamwork and mutual respect;
- Participation in work planning and improvement;
- Mindful of hazards and controls;
- Credibility, trust and reporting errors and problems;
- Effective resolution of reported problems;
- Performance monitoring through multiple means;
- Use of operations experience; and
- Questioning attitude.

### **C.2.2.10 Employee Concerns**

The Contractor shall establish and maintain an ECP that effectively addresses, resolves, and prevents recurrence of employees' concerns.

In addition, the Contractor shall establish and maintain an ECP that complies with **DOE O 442.1, *Department of Energy Employee Concerns Program***.

The Contractor shall:

- Accept, for resolution, existing employee concerns unresolved at the close of the initial Contract transition period.
- Participate in the chartered Sitewide ECP committee.
- Assist DOE in the resolution of employee concerns in a manner that protects the health and safety of both employees and the public and ensures effective operation of DOE-related activities under their jurisdiction.
- Conduct an annual self-assessment to measure the effectiveness of the ECP and implement corrective actions, as necessary.
- Provide timely notification to DOE of significant staff concerns or allegations of retaliation or harassment.

The Contractor shall prepare and submit to DOE quarterly and annual Employee Concerns Status Reports (Deliverable 28) for lessons learned and identification of possible adverse trends.

### **C.2.2.11 Waste Management and Pollution Prevention**

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

The Contractor shall establish a Waste Management Program meeting the requirements of **DOE O 435.1, *Radioactive Waste Management*; DOE M 435.1-1 *Radioactive Waste Management Manual*; and DOE N 435.1** prior to generating waste. Within 60 days of NTP, the contractor will generate a waste generation forecast (**Deliverable 29**) estimating the types and quantities of waste expected each year of the contract. This shall include the planned disposition pathway, characterization process and storage containers and locations. It shall also include the interface and turnover process between the Contractor

and the D&D contractor. The Contractor shall also submit an annual waste forecast by August 1 each year, identifying the volume of waste to be generated and the anticipated disposition/recycle pathway by task/by month. Any waste designated for disposal, must identify the waste type and projected disposal facility. This forecast should also be updated quarterly by the 15<sup>th</sup> of the month following the quarter and submitted to DOE (**Deliverable 30**).

The Contractor shall develop and implement a Pollution Prevention Plan in accordance with **Executive Order 13834, *Efficient Federal Operations*, (Deliverable 31)**, which includes recycling and a hazardous materials reduction program that ensures unnecessary waste is not generated and that encourages waste reduction. The Pollution Prevention Plan shall be submitted to DOE for approval within 30 calendar days of the NTP. Annually, the Contractor shall submit either an updated Pollution Prevention Plan to DOE for review and approval or a letter stating that no changes are necessary in the currently approved Pollution Prevention Plan.

The Contractor shall collect, stage, and disposition recyclable consumables from buildings and structures requiring janitorial services, as listed in **Section J, Attachment J-8.C.2.1, *Listing of Facilities Responsibility Matrix***. The Contractor shall coordinate with the D&D Contractor for centralized recycling points, where appropriate. The Contractor shall report the recycle numbers to the DOE on a monthly basis with a breakdown of quantities in pounds for glass, plastic, aluminum, paper, computing equipment, and cardboard, as well as the number of printer cartridges and copier toner cartridges sent to a certified recycler for re-use (**Deliverable 32**).

### **C.2.3 ENGINEERING**

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

### **C.2.4 PROJECT MANAGEMENT**

#### **C.2.4.1 Project Management Activities**

The Contractor shall establish, maintain, and use a performance measurement system, identified as the Contractor Performance Baseline (CPB) that accurately records and reports the Contract performance against the requirements of the Contract, accurately reflects the Contract price in Section B of the Contract, and is consistent with DOE and EM policies and guidance for operations activities. The

Contractor shall provide all software it may need to perform accounting, business, and project controls functions under this Contract.

The CPB must include the Basis of Estimate (BOE) Statements associated with the contract pricing that are required to be submitted within five (5) days of NTP (**Deliverable 35**). The BOE documents shall support the Contractor's proposed prices by specifically identifying assumptions, as well as the resource quantities (labor hours, material quantities, etc.) and unit rates (labor rates, equipment rental rates, etc.) for all direct cost elements (direct labor, materials, equipment, other direct costs, etc.). The performance measurement system shall establish performance milestones, schedules, and percentage of project completion. The performance measurement system shall employ sound performance measurement principles and provide adequate insight into potential risks to DOE relating to achievement of schedule and technical performance objectives.

The Contractor shall ensure the CPB remains aligned with the Contract terms to include scope, cost and schedule. The Contractor shall ensure timely response to Contract modifications and declaration of changed conditions, through the submission of Contract change proposals and/or baseline change requests to maintain alignment of the CPB with the Contract. The Contractor shall provide all management and technical information to:

- Support the budget formulation activities including, but not limited to, emerging work items list, budget formulation inputs (including Integrated Priority List), budget update submissions, budget scenario development, and budget presentations (such as public and regulatory briefings, etc.);
- Develop and submit Annual Spend Plans, Monthly Spend Plan Reports, Full Time Equivalent staffing projections, actual headcount projections, and other similar reporting information;
- Meet the data requirements of the DOE Integrated Planning, Accountability and Budgeting System (IPABS);
- Support audits, evaluations, and external technical reviews; and
- Support other DOE project performance assessments and information needs.

All project management information developed under this contract shall be provided electronically or be electronically accessible by DOE. In support of the Portsmouth Integrated Site-wide Federal Lifecycle Baseline, the Contractor shall also provide the CPB information to the ETS Contractor, or other DOE prime contractor, as designated (**Deliverable 34**).

The Contractor shall submit the Contractor's Monthly Performance Report (**Deliverable 33a**). This deliverable includes information to satisfy multiple performance reporting requirements. The submittal shall include:

- EVMS information using the following OMB Contract Performance Report formats (DID-MGMT-81466)
- Format 1, DD Form 2734/1, Mar 05, Work Breakdown Structure
- Format 2, DD Form 2734/2, Mar 05, Organizational Categories
- Format 3, DD Form 2734/3, Mar 05, Baseline
- Format 4, DD Form 2734/4, Mar 05, Staffing
- Format 5, DD Form 2734/5, Mar 05, Explanations and Problem Analysis

The CPRs shall be provided in the format forms referenced in Integrated Program Management Report (IPMR) Data Item Description (DID) DI-MGMT-81861 unless the Contract specifies otherwise. The CFSR shall be provided in accordance with Data Item Description, DI-MGMT-81468, Contract Funds Status Report (CFSR), or equivalent.

The Contractor shall submit the MPR to the CO, with a copy to the Office of Project Assessment [ContractorsMPR@hq.doe.gov](mailto:ContractorsMPR@hq.doe.gov), not later than ten (10) business days following the end of each calendar month. The report shall provide the prior month's performance for each Contract Line Item Number (CLIN) and an update of the performance to date. The report shall include a narrative description of scope accomplished, progress on corporate and Contract specific performance metrics, status of milestones, and deliverables.

A separate presentation/report will be provided to DOE on the same day as the Monthly Performance Report.

The Monthly Performance Report shall also include an executive summary comprising the following sections:

- A concise narrative of the project status including scope accomplished during the reporting period, near term activities to be performed, and whether project is on target to meet objectives and whether any new risks have been identified.
- An update of the schedule with details of deviations from the critical path or near critical path, their root cause, and potential impacts to the project.
- Explanation of near term milestones and deliverables at risk of being missed.
- Discussion of corrective actions currently in place to address performance issues including initiation date of corrective actions.
- A short narrative explaining any funding issues.
- Information on any safety or quality matters that emerged or persisted during the reporting month.

Additional information/sections may be added or re-organized to provide an efficient manner to present and discuss information for each project. Action items from monthly meetings shall be identified and reported on each month. Along with the submittals above, the following electronic files are required.

- Excel file of the monthly spend plan by month at WBS Level5 (or lower if necessary) for current FY, FY+1, and a Total Contract Estimate at Completion column.
- Primavera (P6) status file at the end of the reporting period.
- PDF version of P6 status file.

The Contractor shall provide the Work Breakdown Structure (WBS), WBS dictionary, and WBS/PWS crosswalk (**Deliverable 36**) within 45 days of NTP. The schedule shall be provided utilizing the current version of Primavera Systems, Inc., Enterprise for Construction<sup>®</sup> software unless otherwise agreed to by DOE.

The Contractor shall prepare and submit an Annual Work Plan (**Deliverable 37**) by September 1 of each year that reflects the requirements and schedule of this Contract and the metrics to be achieved during the forthcoming year.

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

#### **C.2.4.2 Status Meetings**

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

#### **C.2.4.3 Analysis of Funding Changes**

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

### **C.2.5 PROPERTY MANAGEMENT**

#### **C.2.5.1 Real Property Services**

In accordance with DOE O 430.1, real property must be managed in a safe, secure, cost effective, and sustainable manner; ensure the financial investments in real property are aligned to meet DOE mission needs and requirements; and ensure the real property portfolio is appropriately sized, aligned, and in proper condition to support efficient mission execution. Specific requirements for real property management are included in C.3.4.1, Property Management Services.

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

#### **C.2.5.2 Personal Property**

The Contractor shall manage all personal property assigned/Government Furnished Equipment (GFE) in accordance with FAR 52.245-1, *Government Property*. The Contractor shall also routinely input data and maintain the Property Information Database System (PIDS).

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

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

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

The Contractor shall manage all assigned government-owned accountable and non-accountable personal property in accordance with **41 CFR 101 and 41 CFR 109**.

The Contractor shall ensure all written warranties for items purchased using federal funds are issued with DOE as having full ownership title.

The Contractor shall disposition classified equipment and material in accordance with the requirements of **41 CFR 109-45.309-52, DOE O 471.6, Information Security**, and **DOE O 205.1, DOE Cyber Security Program**.

The Contractor shall maintain a cradle to grave high-risk material and equipment identification and reporting process. The Contractor shall identify, control, and disposition high-risk property as directed by DOE.

The Contractor shall disposition nuclear-related or proliferation sensitive property in accordance with the requirements of **41 CFR 109-45.309-53**.

The Contractor shall disposition Automatic Data Processing Equipment as stated in **41 CFR 109-43.307-53** and in accordance with **DOE O 205.1, DOE Cyber Security Program**.

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

### **C.2.6 EXPORT CONTROL INFORMATION (ECI) PROGRAM MANAGEMENT**

The Contractor shall implement an ECI Program for the Portsmouth Site (inclusive of D&D, TSS, and DOE activities) to comply with export control policies for applicable activities such as procurement, property transfers, and waste disposition. The Contractor shall develop and implement an export compliance program and designate a lead for the program. This individual should be independent of the classification program. Additionally, a separate individual should be designated as responsible for High Risk Property. These individuals should be adequately trained in the subject matter associated with the Portsmouth Site. Individuals should have experience with U.S. Government export licensing agencies (e.g., DOE, NRC, DOS, and OFAC) and the interpretation and implementation of associated federal export control regulations. Individuals should be familiar with the export licensing processes, proliferation risk assessments, high-risk property transfers, demilitarization requirements, nuclear technology authorizations, counterproliferation support, interdiction support, **10 CFR Part 810— Assistance to Foreign Atomic Energy Activities** authorizations, and export enforcement organizations. The Contractor shall have training and approval authority for DUF<sub>6</sub> Conversion Project ECI matters for site-wide information security concerns, but will defer to the DUF<sub>6</sub> Conversion contractor's ECI reviewing officials for the final site authority for DUF<sub>6</sub> Conversion Technology.

The Contractor shall:

- Develop a mission statement, training for staff members, an internal compliance program, and technology control plans for sensitive technology and related equipment;

- Implement Restricted Party Screening into requests for visits, assignments, procurements, contractors, collaborators, etc.;
- Provide ad-hoc technical support, export control guidance, and proliferation assessments related to specific equipment, materials, and technologies useful in nuclear, chemical, biological, and missile (NCBM) weapons of mass destruction applications;
- Serve as a subject matter expert for the interpretation of U.S. export control laws and regulations and how they apply to specific proliferation-sensitive equipment, materials, and technologies;
- Evaluate emerging proliferation threats, its magnitude and implications for the U.S. and U.S. interests worldwide, and the effectiveness of national and multinational export controls for NCBM-related equipment, materials, and technologies;
- Develop and deliver various training programs on topics such as sanctions programs, export control requirements, nonproliferation, high risk property, technology control plans, and internal compliance programs, among others;
- Provide subject matter expertise in all areas related to U.S. export controls and associated legal requirements, as well as nonproliferation principles and objectives;
- Perform commodity identification determinations in association with DOE high risk property and Department of Defense demilitarization requirements;
- Assist with enforcement and interdiction efforts related to proliferation efforts;
- Compile procedures, reports, and guides related to best management practices and related assessments;
- Evaluate and recommend ECI screening software for the Portsmouth Site;
- Report any export violations to DOE, including self-disclosures to licensing and enforcement agencies; and

Represent the DOE sponsor in matters related to export control and proliferation awareness, including international regimes, export controls, and strategic trade management.

### **C.2.7 SUPPORT ANNUAL PUBLIC AND DOE EVENTS**

The Contractor shall provide logistical planning, set-up support, and presentations for the annual DOE Science Alliance on site. The Contractor shall perform cleanup of the site following the event. The Contractor shall provide computer support to the DOE Science Bowl. The Contractor shall support additional DOE sponsored public outreach events at the site, such as public tours and tours for congressional representative.

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

The Contractor shall provide logistical planning, set-up support, and presentations for the annual DOE Science Alliance on site. The Contractor shall perform cleanup of the site following the event. The

Contractor shall provide computer support to the DOE Science Bowl. The Contractor shall support additional DOE sponsored public outreach events at the site, such as public tours and tours for congressional representative.

### **C.3.1 CONTRACT TRANSITION**

Upon CO issuance of the NTP, the Contractor shall begin transition from the incumbent contractor for a period of approximately 60 calendar days (dependent on the actual day of award). During the transition period, the incumbent contractor will continue to be responsible for delivery of services. The Contractor shall assume full responsibility for delivery of services when readiness for transition is achieved and approved by the CO, thereby ending the transition period.

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

The Contractor shall submit a Transition Plan (**Deliverable 38**) for DOE approval within 15 calendar days of NTP. The Transition Plan shall include a description of all transition activities necessary to execute all sections of the Contract (including the Section H clauses regarding Workforce Transition), a listing of involved organizations, and a schedule. Coordination with other site contractors is required to ensure uninterrupted continuation of services by the Contractor as identified in **Section J, Attachment J-5, Government Furnished Services and Interface Requirements Matrix**. The Transition Plan must ensure there is no loss or degradation of the services that are provided to DOE and its contractors.

The Contractor shall put into place any agreements it deems necessary between it and other site contractors/subcontractors for provision of services. Any agreement that requires DOE consent will be subject to a 14 calendar day review and approval period unless a longer review/approval period is warranted due to the size and complexity of the document (**Deliverable 40**).

The Contractor shall provide weekly Transition Status Reports to DOE (**Deliverable 39**) until Contract Transition is completed. During transition, the Contractor shall establish routine status meetings with DOE and affected contractors to review transition activities and issues.

Certain deliverables identified in **Section J, Attachment J-4, List of Deliverables**, for work scope outside of Section C.3.1, Contract Transition, are scheduled for delivery prior to the completion of the transition period. Deliverables scheduled for delivery prior to the completion of the transition period shall be provided to DOE in a timely manner in accordance with the specified requirement for each deliverable.

During the transition period, DOE will provide to the Contractor administrative office area for approximately 6 individuals in a trailer facility adjacent to the X-1000 on site. The Contractor must provide any additional space or items as necessary to fulfill transition responsibilities. The Contractor will ensure that computers and networks used for transition are secure and comply with site security and cyber requirements. DOE will provide access to site networks where necessary for file transfer and storage.



### C.3.2 SAFEGUARDS AND SECURITY

The Contractor shall develop comprehensive plans and implement the following programmatic elements in accordance with the aforementioned DOE Directives applicable to each programmatic area:

- 1) *Program Management Operations*: Protection Program Management, Safeguards and Security (S&S) Planning and Procedures, Management Control, and Program Wide Support;
- 2) *Physical Protection*: Access Controls, Intrusion Detection and Assessment Systems, Barriers and Delay Mechanisms, Testing and Maintenance and Communications;
- 3) *Information Security*: Basic Requirements, Technical Surveillance Countermeasures, Operations Security, Classification Guidance and Classified Matter Protection and Control;
- 4) *Personnel Security*: Access Authorizations, Control of Classified Visits and S&S Awareness;
- 5) *Foreign Visits and Assignments*: Sponsor Program Management and Administration, Counterintelligence Requirements, Export Controls/Technology Transfer Requirements, Security Requirements and Approvals and Reporting.

The Contractor shall submit to the Officially Designated Federal Security Authority (ODFSA) for approval, a candidate for assignment as the Portsmouth Site Officially Designated Security Authority (ODSA), and as such shall be responsible for administering and coordinating the S&S Program for the Portsmouth Site. The ODFSA for the site resides within DOE-PPPO. The Contractor shall conduct S&S planning activities, as approved by the ODFSA, to ensure that a Site Security Plan (SSP) describing the S&S program and its operating conditions are necessary and sufficient to protect national security and property assets, as well as the public, DOE employees, and all contractor employees, at the Portsmouth Site, from malevolent actions by adversaries.

The Contractor shall provide a Classification Officer position and is required to obtain and possess ODFSA approval prior to receiving the DOE-HQ Office of Classification approval and appointment. The Contractor Classification component is required to comply with all applicable classified and unclassified controlled information requirements. The Contractor shall submit required data/information and transmit documents to the designated entities. Courtesy copies shall be provided to the Federal classification point of contact, the Federal Field Classification Officer and the DOE-HQ EM Program Classification Officer.

The Contractor shall safeguard against the loss, theft, diversion, unauthorized access, misuse, or sabotage of radiological and chemical assets in accordance with **DOE O 470.3, *Design Basis Threat***.

The Contractor shall ensure that applicable S&S directives, plans and procedures flow down to their subcontractors, at any tier. The Contractor shall provide a copy of all approved and applicable S&S Procedure(s)/Plan(s) to all other DOE prime contractors Facility Security Officers (FSO) at the Portsmouth Site for their appropriate implementation and flow down. The Contractor will be responsible for developing a mechanism for ease of access to security policies, plans, and procedures for all prime contractors at the Portsmouth Site.

The Contractor shall ensure S&S program plans or procedures implemented at the Portsmouth Site are routinely evaluated for updates to meet the current DOE mission and ensure S&S requirements are met. At a minimum, each plan or procedure will be evaluated on an annual basis, or when significant changes occur.

The Contractor shall provide security management support for site tours consisting of coordination with the tour host/sponsor to ensure all necessary tour participant information has been collected prior to the tour, and providing the host/sponsor with appropriate tour badges and any applicable site security information for tour participants.

The Contractor also shall develop and coordinate site security activities between the DOE, all site tenants to include all site prime contractors, and their respective subcontractors. The S&S Program applies to the all site tenants, and Portsmouth Site prime contractors.

The Contractor shall provide development and training in accordance with **DOE O 470.4, *Safeguards and Security Program*** for security programs, security education, and awareness briefings. The Contractor shall ensure S&S personnel receive appropriate training to achieve the required level of proficiency and competence necessary to effectively perform assigned S&S tasks and/or responsibilities.

The Contractor shall provide intermittent support to the DOE PPPO Lexington facility and its technical support contractors upon request from DOE, e.g., locksmith services, Automated Access Control System (AACS), assistance with security-related equipment, attend security related meetings, and provide security assessment support. The Contractor should assume approximately 10 trips annually for Lexington support.

The Contractor shall attend scheduled project/integration meetings with other prime contractors, ensuring S&S interests regarding site projects/missions are considered and incorporated into the planning efforts accordingly. The Contractor shall also attend meetings with the site Federal security representative as required and/or scheduled.

### **C.3.2.1 Program Management Operations**

The Contractor shall evaluate and develop the security posture at the Portsmouth Site, which includes:

- 1) Asset identification;
- 2) Conduct applicable security risk assessments; and
- 3) Identifying site security posture requirements for protective force.

The Contractor shall develop and implement an integrated S&S program consistent with **DOE O 470.4, *Safeguards and Security Program***, **DOE P 470.1, *Safeguards and Security Program***, and related directives and laws referenced therein. The Contractor shall ensure that the S&S program includes the role of the Protective Force as it relates to the DOE interests at the Portsmouth Site. The D&D contractor scope includes training and managing the Protective Force personnel and providing their equipment. The D&D contractor manages and implements the Nuclear Material Control and Accountability (NMC&A) Program at Portsmouth. The Contractor will coordinate with the D&D contractor to provide guidance for program implementation for Protective Force and NMC&A at the Portsmouth Site and include those requirements in site security plans and procedures, where applicable.

#### **C.3.2.1.1 Protection Program Management and Administration**

All applicable S&S procedures and plans for the Portsmouth Site shall be coordinated with the Paducah Infrastructure Contractor ODSA and/or respective member(s) of the Security Organization to ensure S&S program consistency and continuity between the Portsmouth and Paducah Sites. This includes all applicable areas of S&S with the exception of Protective Force and NMC&A. The Contractor shall coordinate with the D&D contractor Protective Force and NMC&A Contractor management, as necessary to ensure that the requirements of the SSP are appropriately implemented and that the required protection effectiveness is sufficiently met (see **Section J, Attachment J-5, *Government Furnished Services and Interface Requirements Matrix***.)

The Contractor shall develop and implement an annual S&S Training Plan (**Deliverable 41**), including accurate and complete employee training records that encompass applicable S&S program elements performed by Contractor employees working in these assignments at the Portsmouth Site.

The plan must project training derived from a valid needs analysis for the forthcoming year, and establish methods to ensure personnel are trained to a level of proficiency and competence that ensures they are qualified to perform assigned S&S tasks and/or responsibilities. The level of competency required for each S&S position shall be included in the S&S Training Plan. Accurate and complete S&S training records must be maintained in accordance with Records Management and Document Control requirements, and copies provided to DOE upon request.

The Contractor shall nominate for approval an FSO located at the Portsmouth Site (**Deliverable 42**). The Contractor FSO shall complete the DOE National Training Center FSO training within one (1) year of appointment to the position demonstrating qualification to perform the duties of the FSO position, including security operations conducted at their assigned facility. The FSO training certificate shall be provided upon request to DOE (**Deliverable 43**).

### **C.3.2.1.2 Safeguards and Security Planning and Procedures**

The Contractor shall implement and maintain the SSP for all S&S interests at the Portsmouth Site. The SSP is the approved method for conducting security operations at the site. The SSP must reflect security operations at the Portsmouth Site at all times. The Contractor shall develop, document, and submit for review and approval to DOE an SSP (**Deliverable 44**) outlining the S&S program and associated posture/strategies for DOE assets at the Portsmouth Site. This includes maintaining security of foreign intelligence and threat assessments as identified in **DOE O 5639.8A** and **DOE O 5670.1A**. The Contractor shall obtain all Site Prime contractors local FSO concurrence signatures on the SSP prior to the submittal of the SSP to DOE for approval. The SSP shall be provided to DOE for approval within 40 calendar days of the NTP, and reviewed/updated annually thereafter or when significant changes occur. The SSP must describe in detail, either in its content or in combination with other explicitly referenced documents, all aspects of S&S operations occurring at the site, and must include documentation of any approved equivalencies or exemptions from national or DOE requirements. The Contractor shall ensure that the SSP is supported by a sufficient analytical basis to establish that protection requirements will be met if the plan is completely and effectively executed.

The SSP shall include and/or ensure specific references to associated plans/procedures and/or description processes for the list below:

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

The above listed topical areas and associated plans/procedures/processes are included in the SSP, and are therefore considered to be approved upon approval of the SSP (i.e., do not require individual deliverable submittals to PPPO); however, in the event that any of the above listed are updated due to significant changes outside of the standard SSP approval cycle, the Contractor is required to formally submit the updated plan/procedure/process individually through the standard contract deliverables process for approval.

The Contractor shall ensure that the S&S protective posture is developed in accordance with DOE Directives utilizing a graded approach. The Contractor shall address site-specific S&S activities in the SSP (either directly within the plan or through specific reference).

The Contractor shall coordinate with the other DOE prime contractor(s) to develop the S&S posture for the Portsmouth Site. The Contractor shall maintain all approved S&S plans in a current and accurate status, reflecting current and accurate site S&S procedures and requirements. Also, ensure the S&S programs are effectively integrated with applicable aspects of the site mission and incorporated into the SSP. The Contractor shall develop and implement appropriate protection strategies for applicable site assets. The Contractor shall routinely review S&S project plans through random assessments and/or surveillances to ensure that they are current and reflect the intended S&S operating conditions at the covered location.

The Contractor shall develop and implement procedures (as needed) for S&S topical and sub-topical areas, unless the topical or sub-topical area is already thoroughly addressed in the SSP and/or other approved S&S Plans.

The Contractor shall coordinate with the DUF<sub>6</sub> Conversion Project to ensure S&S programmatic areas are compliant with the SSP.

The Contractor shall develop and coordinate the implementation of a SECON Response Plan (**Deliverable 45**) with the site Prime Contractors and will be included (or specifically referenced) in the SSP. This plan shall be coordinated with and concurred on by all applicable site Prime Contractors.

The Contractor shall develop and submit a Site Demonstration Plan (**Deliverable 47**) that assists the Protective Forces SIRP development.

The Contractor shall develop, coordinate, and implement site wide workplace violence and active shooter training and/or briefings (**Deliverable 48**). The annual active shooter/workplace violence training process will also be included in the SSP.

The Contractor will implement and participate in an insider threat program as defined in current applicable CFRs and DOE Directives. The insider threat program will be included (or specifically referenced) in the SSP (**Deliverable 46**).

The Contractor shall coordinate with appropriate Site Contractors to ensure a site inventory of current chemical assets Chemical Screening Inventory Report (Protection Level 5/6 in accordance with the Design, Basis, Threat) is developed (**Deliverable 49**), maintained, and provided to DOE by August 15 of each year. The inventory is included and/or referenced in the SSP.

The Contractor shall adequately respond within requested time frames to all S&S data calls requested by DOE (**Deliverable 50**).

### **C.3.2.1.3 Management and Control**

The Contractor shall perform self-assessments and program reviews to evaluate S&S systems and processes at the Portsmouth Site to determine overall effectiveness and identify any potential non-compliance with Federal laws, DOE Directives, and the SSP. These activities shall provide for timely

identification and correction of deficiencies/noncompliant conditions and validate the effectiveness of corrective actions taken to prevent adverse events or consequences.

**C.3.2.1.3.1 Surveys and Self-Assessment Programs.** The Contractor shall perform self-assessments of applicable S&S topical and sub-topical areas. An Annual Comprehensive S&S Site Self-Assessment Report shall be developed and submitted to the site Federal security representative each year by September 30 (**Deliverable 51**). Additionally, the annual comprehensive site self-assessment report will include the following Fiscal Year's proposed self-assessment schedule to provide PPPO with pertinent information towards the annual S&S Survey plan.

The Contractor will ensure that all S&S topical areas are addressed in the annual comprehensive self-assessment. The Contractor may also conduct assessment activities for topical areas (i.e., Protective Force and NMC&A) assigned to other Prime Contractors (e.g., DUF<sub>6</sub> and D&D); however, any such assessment activities are bound to the contents of the SSP as applicable to the overall protection strategies and/or security postures at the site. The results of any assessment activities performed against another Prime Contractors' scope will be provided to the affected Prime Contractor FSO to ensure they are made aware of any S&S issues and for incorporation into their internal tracking and trending systems.

**C.3.2.1.3.2 Performance Assurance Program (PAP).** In collaboration with the other Prime Contractors on site, the Contractor shall develop, implement and maintain a PAP Plan (**Deliverable 54**). The PAP plan shall be included or specifically referenced in the SSP. The PAP shall ensure that:

- 1) S&S activities performed to protect DOE S&S interests meet established monitoring and testing requirements; and
- 2) The activities are performed with sufficient rigor to ensure that the program elements are compliant with applicable DOE Directives and are functioning and performing as anticipated.

The Contractor shall document and track performance metrics for S&S elements to monitor the effectiveness of the site security system and components, in accordance with the approved PAP Plan.

**C.3.2.1.3.3 Resolutions of Findings.** The Contractor shall resolve findings associated with S&S activities within the scope of this contract. The Contractor shall perform the following:

- 1) Review of previous surveys and self-assessments;
- 2) Tracking of corrective actions;
- 3) Documentation of self-assessments;
- 4) Development, implementation, and tracking of self-assessment Corrective Action Plans (CAP);
- 5) Conducting causal analysis (when necessary);
- 6) Trending analysis of self-assessment findings;
- 7) Coordinating with the site Federal security representative for CAP acceptance (**Deliverable 52**) and formal validation/closure for DOE survey and/or special assessment Findings;
- 8) Conducting quarterly status updates and submittal (**Deliverable 53**) or any Findings entered in the DOE S&S Information Management System (SSIMS), as needed.

**C.3.2.1.3.4 Incident Reporting and Management.** The Contractor shall develop, submit, implement and maintain the site Incidents of Security Concern (IOSC) Program and shall take actions to ensure the site Federal security representative is notified of all IOSCs. The IOSC Program Plan (**Deliverable 55**) shall be included or referenced in the SSP and may be included or reference with other S&S plans.

The Contractor shall provide DOE National Training Center-trained and PPPO appointed Inquiry Officials (**Deliverable 56**) to conduct inquiries to establish pertinent facts and circumstances regarding IOSCs. Other prime contractor FSOs shall be placed on distribution for inquiry reports and CAPs applicable to their respective entity. The Contractor shall receive reports from other prime contractors on site with IO authority. The Contractor shall transmit all IOSC reports to the site Federal security representative and shall perform tracking and trending analysis of IOSCs at the Portsmouth Site.

### **C.3.2.1.4 Program-Wide Support**

**C.3.2.1.4.1 Facility Approval and Registration of Activities.** The Contractor shall comply with DOE Directives governing facility clearances (FCLs) and activity registration requirements as described in **DOE O 470.4, Safeguards and Security Program**. The Contractor's FCL program shall incorporate FCL clearances, registration of S&S activities, FCL program requirements, importance ratings, FCL approval requirements, interim and limited FCLs, access authorizations, and exclusion procedures required in connection with contractor FCLs, reporting requirements, suspensions, and FCL termination and closeout.

The Contractor's FCL program shall prescribe interactions between the other Portsmouth Site contractors to facilitate the completion of their respective roles, as well as interfaces between these organizations and the FSO for implementation.

The Security Management in Contracting Plan will include applicable details of the facility data and approval record and FCL program (**Deliverable 57**). The Security Management in Contracting Plan may be included or referenced in the SSP and/or other S&S plans.

**C.3.2.1.4.2 Foreign Ownership, Control, or Influence (FOCI).** The Contractor shall comply with DOE Directives that pertain to receiving and maintaining a favorable FOCI determination as described in **DOE O 470.4, Safeguards and Security Program**. The Contractor will also coordinate with all site subcontractors to facilitate e-FOCI submittals, review e-FOCI submittals, and electronically submit to the Federal Cognizant Personnel Security Office (CPSO). The FOCI program processes are to be documented in the Security Management in Contracting Plan (**Deliverable 57**).

The Federal CPSO is responsible for final FOCI determinations, as well as granting final security approval of S&S activities in the Safeguards and Security Information Management System.

**C.3.2.1.4.3 Security Management in Contracting.** The Contractor shall ensure applicable DOE S&S Directives and DEAR clauses are incorporated into subcontracts as required by **DOE O 470.4, Safeguards and Security Program**. The Contractor shall ensure that subcontracts involving classified information have the applicable security clauses included in subcontract general terms and conditions, and that Contract Security Classification Specification (CSCS) forms are submitted to the CPSO.

## C.3.2.2 Reserved

### C.3.2.3 Physical Protection

#### C.3.2.3.1 Access Controls

The Contractor shall develop, submit, implement, and maintain a security plan that addresses the site access control, to include management/maintenance of the site Access Control Program Plan **(Deliverable 58)** that is included and/or specifically referenced in the SSP. The program plan shall encompass employee access, visitor access, escort requirements, automated access control systems, vehicle access, and entry and exit screening.

The Contractor shall coordinate all requests and usage of classified storage. The Contractor shall provide combination changes and repairs to classified repositories for DOE and other site contractors.

**C.3.2.3.1.1 Security Areas.** The Contractor shall ensure that security areas (i.e., General Access Areas, Property Protection Areas, and Limited Areas [LAs]) are established as necessary, and documented in the SSP or other applicable S&S plans.

The Contractor shall ensure the development, implementation and management of a Prohibited and Controlled Articles Program for the site. The program shall be documented in the SSP or other applicable S&S plans. The Contractor shall develop processes to account for, control, and limit controlled articles entering specified security areas.

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

- 1) Trespassing
- 2) Prohibited Articles
- 3) Controlled Articles
- 4) Official Business
- 5) Electronic Surveillance

**C.3.2.3.1.3 DOE Security Badge Program.** The Contractor shall issue Homeland Security Presidential Directive (HSPD)-12 credentials for DOE and all Portsmouth Site contractor employees, and designated visitors who require long-term [greater than six (6) months] access to DOE facilities or access to any DOE computer system, and other DOE-authorized individuals. Federal personnel must sponsor HSPD-12 credentials for other Federal personnel; however, the Contractor shall enroll Federal personnel and issue the credentials as requested. Local Site Specific Only (LSSO) badges shall be developed and issued as needed to PPPO Prime Contractors, subcontractors, and vendors, to include Lexington Federal and contractor personnel as requested, to address unique issues and unique local badging requirements such as LSSO badges and temporary visitor badges. This also shall include stakeholders such as regulators, law enforcement, first responders, and wildlife management personnel.

**C.3.2.3.1.4 Locks and Keys.** The Contractor shall develop, implement and manage a Security Lock and Key Program for the Portsmouth Site in accordance with **DOE O 473.3, Protection Program Operations**, and include program details in an applicable security plan. The Contractor shall protect and manage all security locks and keys, based on a graded approach. The Security

Lock and Key Program shall be based on the S&S interests being protected; the identified threat, existing barriers, and other protection measures afforded these interests.

The Security Lock and Key Program shall determine the application and issuance of Level I - III security keys for the site. The Security Lock and Key Program does not include Administrative Keys, Lock Out Tag Out program support, or other non-security related lock and key services.

The Contractor shall provide a locksmith (General Services Administration [GSA] certified) organizationally independent from operations to support the DOE Security Locks and Keys Program (i.e., GSA-approved repositories, Level 1, 2, and 3 locks and keys) for the Portsmouth Site.

**C.3.2.3.1.5 Escort Requirements.** The Contractor shall develop, implement and manage the site escort strategies. The Contractor shall ensure that the escort strategies are documented in the SSP or other applicable S&S plans. The Contractor is required to provide escorts for its own personnel who are not cleared, when required.

**C.3.2.3.1.6 Automated Access Control Systems.** The Contractor shall maintain an AACS compliant with HSPD-12 and Federal Information Processing Standards Publication 201. The Paducah Contractor is responsible for designing, implementing and managing a centralized AACS for property and facilities (Portsmouth, Paducah and Lexington – including DUF<sub>6</sub>) that are leased or owned by DOE. The Portsmouth Contractor will coordinate with the Paducah ISS Contractor to ensure the appropriate Portsmouth Site implementation. In association with the Paducah ISS Contractor, the AACS shall be implemented in a manner consistent with the requirements identified in **DOE O 473.3 Protection Program Operations** and other applicable requirements documents. The IT and cyber security support for the system at all sites will be provided by the Contractor's personnel (or a subcontractor). The AACS shall be logically segmented within the larger information system, allowing only network traffic required for its operation. As a component of the General Support System, it will be maintained in a manner consistent with applicable IT and cyber security requirements. This system should be fully operational within 1 year from the transition date (start of operations) of the contract.

The Contractor shall maintain the operability of assigned facilities/equipment per **Attachment J-8.C.3.2.3, Automated Access Control System Listing and Security Alarm Monitoring System** and consistent with Section C.3.4, Operations and Management of Assets. The Contractor shall manage the hardware/software for alarm systems and the AACS systems. These systems shall be updated routinely to ensure the software and operational aspects are consistent between PPPO Sites through appropriate collaboration (i.e., at the (Portsmouth, Lexington, and Paducah site respectively). Replacement of equipment will be in accordance with Section C.4.2 Replacement of Government Furnished Property. The Contractor shall support evaluation and implementation of any equipment upgrades as necessary

### **C.3.2.3.2 Intrusion Detection and Assessment Systems**

The Contractor shall evaluate, design, establish, and maintain the protective posture at the Portsmouth Site for DOE and all site contractors. The security posture may include intrusion detection and assessment systems (IDAS), if required. The IDAS program shall include, but is not limited to, configuration, performance testing, alarm maintenance, and maintenance for IDAS requirements in support of the site security posture.



#### **C.3.2.3.3 Barriers and Delay Mechanisms**

The Portsmouth Site has security area(s) where physical barriers can serve as the physical demarcation line. Barriers are used to deter and delay unauthorized access. A more complete description of the types of Barriers and Delay Mechanisms and general requirements are contained in **DOE O 473.3, *Protection Program Operations***.

The Contractor shall develop and implement a barrier and delay strategy in accordance with the requirements of **DOE O 473.3, *Protection Program Operations***, for the Portsmouth Site if the security posture requires such. The barrier and delay strategy will include, but will not be limited to, design, analysis, performance testing, assessments and maintenance of the physical barriers for the security areas. The Contractor shall evaluate all barriers and delay mechanisms to ensure that they are adequate, sufficient and are maintained in a manner that is sufficient to deter unauthorized access, based on the security posture outlined in the SSP.

#### **C.3.2.3.4 Storage of Classified Matter**

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

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

The Contractor shall ensure that applicable security plans are collaborated on and provided to the D&D contractor (responsible for the Protective Force) for all classified storage areas at the Portsmouth Site that require their involvement in the implementation.

#### **C.3.2.3.5 Testing and Maintenance**

The Contractor shall establish, implement and manage an effective system for assessing site alarms to quickly and accurately determine the cause. The Contractor shall establish the requirement for site alarms, establish and assess the Portsmouth Site Intruder Detection System alarm testing and maintenance program, and implement alarm testing and maintenance for applicable facilities alarm points.

#### **C.3.2.3.6 Communications**

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

#### **C.3.2.4 Information Security (INFOSEC)**

The Contractor shall establish and manage an effective INFOSEC program at the Portsmouth Site. The Contractor shall assist other Portsmouth Site prime contractors responsible for the protection of classified and unclassified controlled information (UCI) providing guidance of information security issues. The Contractor shall meet the requirements of this section and assist other Site contractors in meeting these requirements.

#### **C.3.2.4.1 Basic Requirements**

The Contractor shall develop, implement and maintain a site-wide UCI Program. This program will include, but will not be limited to, OUO, Personally Identifiable Information (PII), and Unclassified Controlled Nuclear Information (UCNI). The program shall prescribe the processes for identifying, marking and protecting the information that includes UCI. The UCI program shall be implemented and maintained in compliance with the requirements of **DOE O 471.1, *Identification and Protection of Unclassified Controlled Nuclear Information*, DOE O 471.3, *Identifying and Protecting Official Use Only Information*, DOE O 471.6, *Information Security*, DOE M 471.3-1, *Manual for Identifying and Protecting Official Use Only Information*.**

#### **C.3.2.4.2 Technical Surveillance Countermeasures (TSCM)**

The Contractor shall support the Federal TSCM Program, as requested by the ODFSA, TSCM Operations Manager or designated alternate in accordance with **DOE O 470.6 *Technical Security Program***. The Contractor will coordinate with the TSCM Operations Manager, to identify areas of the site requiring recurring TSCM services, if /when applicable. All TSCM matters, to include the reporting of suspected or confirmed technical penetrations will be reported and coordinated with the TSCM Operations Manager or a designated alternate. The Contractor shall provide and maintain the appropriate number of trained TSCM Officer(s) to support the Federal PPPO TSCM program. The Contractor shall coordinate the TSCM Program with other site contractors, as needed.

#### **C.3.2.4.3 Operations Security (OPSEC)**

The Contractor shall develop, submit, implement and maintain an OPSEC Program and shall include or specifically reference the OPSEC Program Plan (**Deliverable 59**) in the SSP or other applicable S&S plan. The OPSEC Program shall identify Critical Information, and provide education to the workforce that is designed to enhance mission effectiveness and protection of operations and activities. The OPSEC Program shall be implemented and maintained in accordance with the requirements of **DOE O 471.6, *Information Security***.

#### **C.3.2.4.4 Classification Program**

The Contractor shall develop, submit, implement and manage a Classification Program Plan in accordance with the requirements of **DOE O 475.2, *Identifying Classified Information (Deliverable 60)***.

The Classification Program Plan will be included or specifically referenced in the SSP and will identify the processes pertaining to the implementation and maintenance of the requirements set forth in the DOE Directives that include, but are not limited to:

- 1) Training
- 2) Briefings
- 3) Self-Assessments
- 4) Corrective Actions
- 5) Performance Testing
- 6) Appointment of Derivative Classifiers (including all other Prime Contractor Derivative Classifiers)
- 7) Appointment of UCNI Reviewing Officials
- 8) Site Specific Guidance as applicable
- 9) Classification & Declassification Review Requirements

- 10) Bracketing and Redaction Processes
- 11) Classification Stamps and Classification Markings. Classification guidance must be identified for all work performed in a classified subject area in accordance with DOE Directive.
- 12) Routine reviews of documents in classified subject areas:
  - a) Freedom of Information Act (FOIA) Requests;
  - b) Energy Employees Occupational Illness Compensation Program Act (EEOICPA) document requests; and
  - c) UCI and UCNI as applicable.

The Contractor shall provide a qualified Classification Officer (**Deliverable 62**) and supporting staff the Classification Program at the Portsmouth Site and provide classification support to other Site contractors, as needed. These activities include strategic partnership projects and gaseous diffusion technology. The Contractor shall provide Derivative Classifier training, including UCNI, and certification at the Portsmouth Site. The PPPO Federal Classification Officer is delegated by the PPPO ODFSA for classification matters. The site Federal security representative is the local Federal classification point of contact regarding Portsmouth Site classification activities. The Contractor shall ensure the site Federal security representative is informed of all classification challenges and other non-routine classification matters that might affect the site cost, scope, and/or project schedules. The Classification Officer shall be trained at the Office of Director of Classification at DOE HQ. The Classification Officer is required to possess and maintain a DOE Q clearance prior to appointment. Before recommended appointment by the Contractor, the person designated to occupy this position shall have completed the DOE Classification Officer/Analysts and Derivative Declassifier training, obtain PPPO ODFSA concurrence and he/she must be:

- 1) Recommended for appointment by the PPPO Federal Classification Officer; and
- 2) Approved in writing by DOE HQ.

The Contractor shall provide support to DOE for classification reviews/determinations, technical reviews, legacy issues support, litigation support, support for issues involving the Department of Justice and DOE Inspector General, worker's compensation support, and review for release of information to the public (although not the final determination of release) under the FOIA and Privacy Act. The Contractor shall transmit documents or information to the designated entities. The Contractor does not perform classification reviews on documents for other Site contractors. Other Site contractors are required to perform the reviews in accordance to the program requirements provided by the Contractor.

The Contractor shall provide a quarterly classified/declassified program status report (**Deliverable 61**). The quarterly report will summarize the following classification activities:

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

Courtesy copies of assessments and other relevant information shall be provided to the PPPO Classification point of contact and the PPPO Federal Classification Officer as requested.

#### **C.3.2.4.5 Classified Matter Protection & Control (CMPC)**

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

The Contractor shall coordinate Communication Security (COMSEC) and Technical Surveillance and Countermeasures (TSCM) programs (as applicable), management of the hardware/software for alarm systems and automated access control systems (the D&D Contractor provides the alarm monitoring for the site), provide classification training (Derivative Classifiers and Unclassified Controlled Nuclear Information Reviewing Official) to other site contractors as needed, and conduct security risk assessments/analyses as required.

The Contractor shall support the Federal PPPO COMSEC program as requested by the ODFSA, COMSEC custodian or the secondary COMSEC custodian. The Contractor shall develop COMSEC processes supplemental to the PPPO COMSEC program. The contractor shall provide and maintain the appropriate number of trained COMSEC Custodian(s) to support the Federal PPPO COMSEC program. The Contractor shall coordinate COMSEC with other site contractors, as needed.

**C.3.2.4.5.1 Control of Classified Matter.** The Contractor shall develop, implement and maintain a CMPC Program in accordance with the requirements of **DOE O 471.6, *Information Security***. The CMPC Program shall address the process for the handling and protection of classified information throughout its lifecycle. The CMPC Program includes the following activities:

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

The CMPC Program shall specify the requirements for the protection and control of classified information and shall be commensurate with its classification level, category, and caveats (if applicable). All pertinent attributes shall be used to determine the degree of protection and control required to prevent/deter unauthorized access to classified information. All processes related to the protection of classified information shall be documented in the SSP or other applicable S&S plans. The Contractor shall ensure classified information is protected in a manner such that authorized access to classified information requires the appropriate clearance, relevant access

approval, and the need to know. The procedures/plans shall implement the requirement for methods to deter, detect, respond to, and mitigate unauthorized access to classified information.

The Contractor shall develop CMPC Custodian Briefings to ensure that personnel are trained to a level of proficiency and competence that ensures they are able to perform assigned S&S tasks and/or responsibilities.

The Contractor shall establish and maintain the ability to send and receive classified matter through postal and/or other means.

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

**C.3.2.4.5.1.1.1 Transportation Security Plan(s) for Classified Matter, UCNI, UCI.**

The Contractor shall develop the Transportation Security Program requirements for the offsite shipment of UCI, UCNI, and classified matter. The Contractor shall submit and maintain a Transportation Security Plan (**Deliverable 63**) for the Portsmouth Site that shall describe the S&S requirements for tracking and shipments containing these types of material/matter. The plan is specific to DOE security requirements based on classification of the material being shipped. Implementation of the security plan(s) and shipment tracking will be the responsibility of the D&D Contractor, who will be a concurrence signature on the Transportation Security Plan. The D&D Contractor maintains a transportation plan that meets the requirements of the Department of Transportation (DOT) regulations 49 CFR 172, Subpart I.

### **C.3.2.5 Personnel Security (PERSEC)**

The Contractor shall provide the following Personnel Security support at the Portsmouth Site under the oversight of the CPSO:

- 1) Facilitate access authorizations in accordance with **DOE O 472.2, *Personnel Security***
- 2) Personnel security program support (for all contractors having official business at the Portsmouth Site and the Lexington Offices);
- 3) Badging Office services; and
- 4) Support of clearance investigators holding interviews at the Badge Office (C-801) facility. Provide services at the Badge Office (X-801) facility Monday through Friday 6:00 a.m. to 4:30 p.m.

The Contractor shall provide these services to DOE-authorized individuals in accordance with **DOE O 473.3, *Protection Program Operations***, and **DOE O 206.2, *Identity, Credential, and Access Management***, which are the Departmental implementing directives for LSSO badges and HSPD-12 credentials.

#### **C.3.2.5.1 Access Authorization**

The Contractor shall provide timely processing of access authorization requests, withdrawals, waivers, terminations, suspensions, denials, upgrades, downgrades, re-certifications, and reinvestigations through the established channels to the CPSO for finalization. The Contractor shall notify the CPSO of any conditions affecting the status of an applicant's or employee's security clearance, pursuant to DOE reporting requirements.

The Contractor must request that the CPSO administratively withdraw an employee's security clearance, and must provide the CPSO a **DOE Form 5631.29, Security Termination Statement**, completed by the employee, within two (2) working days when a determination is made that a security clearance is no longer required.

#### **C.3.2.5.2 Control of Classified Visits**

The Contractor shall develop, implement and manage a program to address the requirements for classified visits in accordance to **DOE O 470.4, Safeguards and Security Program**. The Contractor shall ensure access by cleared U.S. citizens or individuals from foreign governments visiting DOE facilities is controlled in accordance with national laws and regulations, international treaties and agreements, and DOE Directives. The Contractor shall be responsible for ensuring that the classified visits program at facilities under their cognizance are performed in accordance to the procedures applicable to classified visits, which shall be documented in facility or SSPs.

#### **C.3.2.5.3 Safeguards and Security Awareness**

The Contractor shall develop, implement and maintain the S&S Awareness Program for all contractors and subcontractors performing work at the Portsmouth Site. The Contractor shall implement and maintain the S&S Awareness Program in accordance with the requirements of **DOE O 470.4, Safeguards and Security Program**. The safeguards and security awareness program shall communicate personal security responsibilities to all individuals at the Portsmouth Site. For individuals granted access to classified information or matter, the security awareness program shall provide the means to instruct these individuals in their duties and responsibilities related to the access while afforded to them, and shall reiterate those duties and responsibilities upon termination of access. The program shall provide supplementary awareness activities that continuously reinforce good security practices.

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

- 1) Initial Security Awareness Briefing
- 2) Comprehensive Briefing(s)
- 3) Refresher Briefing(s), to include the PPPO provided or other Annual Security Refresher Briefing method for cleared and uncleaned personnel.
- 4) Security Clearance Termination Briefing(s)
- 5) Supplemental Security Awareness Information/Material

#### **C.3.2.6 Material Control and Accountability**

The Contractor shall ensure that compliant protection measures are established for the sites inventory of accountable nuclear material (Special Nuclear Material Category III and IV attractiveness level E).

#### **C.3.2.7 Foreign Visits and Assignments (FVAs)**

The Contractor shall implement and coordinate the DOE FVA Program that involves foreign national access to DOE-owned or leased sites, information, technologies, or equipment. The implementation of the FVA Program is in accordance with **DOE O 142.3, Unclassified Foreign Visits and Assignment Program**. The FVA Program Plan (**Deliverable 64**) may be included in the SSP or other applicable S&S plans and will describe:

- 1) The local process for foreign national visits and assignments;

- 2) Review and submits foreign national access requests; and
- 3) A process for documenting and tracking visits and assignments by foreign nationals to the Portsmouth Site, and for visits or assignments.

### **C.3.3 TELECOMMUNICATION AND COPIER/PRINTERS**

#### **C.3.3.1 Telecommunications**

##### **C.3.3.1.1 General**

The Contractor shall provide all personnel, equipment, tools, materials, supervision and other items and services necessary to provide reliable and secure telecommunications and networked voice, video and data services, mobile device management (MDM), and pagers for the Portsmouth Site. The Contractor's computing and telecommunications systems shall be compatible with the computing and telecommunications systems utilized by DOE. See **Section J, Attachment J-8.C.3.3.1, *Information Technology Service Matrix*** and the *PPPO IT Strategic Plan* dated February 2019.

##### **C.3.3.1.2 Requirements**

The Contractor shall perform services to ensure the site telecommunications system is available 24 hours per day, 7 days per week. The telephone system consists of the Administration/private branch exchange (PBX), and all associated equipment described in **Section J, Attachment J-8.C.3.3.2, *Communications System Description***. The Contractor shall provide for land line, data line, long distance service, voice messaging, fax machines, video/web conferencing services to DOE and site contractors (except DUF<sub>6</sub>) and ACP, consistent with **Section J, Attachment J-11, *Quality Assurance Surveillance Plan***.

##### **C.3.3.1.3 Mobile Devices**

The Contractor shall provide MDM services for itself and other DOE-authorized users, primarily the D&D contractor and its subcontractors, consistent with the **Attachment J-8.C.3.3.1, *Information Technology Service Matrix***. The Contractor shall provide cell phones, smartphones, and other approved cellular devices to the D&D contractor. The costs of phones and monthly service charges to other contractors such as the D&D contractors are cost reimbursable items. The Contractor is responsible for providing its own devices such as cell phones and smartphones to the MDM service under the firm fixed-price scope.

##### **C.3.3.1.4 Emergency Notification Service**

The Contractor shall provide reliable electronic notification services and equipment to individual personnel associated with the PORTS emergency response organizations, including DOE, ACP, and site contractors. All services will be supplied consistent with the **Section J, Attachment J-8.C.3.3.1, *Information Technology Service Matrix***.

##### **C.3.3.1.5 Site Telephone System**

The Contractor shall operate and maintain the Portsmouth site telephone switching system(s), transmission equipment, telephones, and ancillary equipment in a serviceable condition, or restore it to a serviceable condition to include preventative maintenance (PM), purchasing of parts, inspection, periodic testing, adjustment, repair, and other routine work to optimize the life expectancy of the

equipment and systems. The Contractor shall perform operations and maintenance for the PBX systems in accordance with the Original Equipment Manufacturers' technical manuals and specifications, applicable federal, state, and local regulations, and DOE Directives. As VOIP replaces the PBX-associated phones, the Contractor will maintain those phones and infrastructure as well. Replacement of equipment, including telephones will be in accordance with Section C.4.2, Replacement of Government Furnished Property.

#### **C.3.3.1.6 User Services**

The Contractor shall perform maintenance and repair of all installed data/communication lines up to and including the end user receptacle (jack or port). The Contractor is also responsible for moving office phone numbers. The end user (i.e., D&D contractor and its subcontractors) will be responsible for providing the peripheral equipment related to the telephone system for its own personnel (e.g., headsets, add-on accessories). The Contractor shall be responsible for minor reconfiguration within existing facilities for installation of any additional data/communication lines and ports necessary to support activities if a sufficient number of ports are not available in the work location. Major modification and/or new facilities will be addressed as an IDIQ scope of work.

#### **C.3.3.1.7 Service Outages**

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

#### **C.3.3.1.8 Emergencies**

The Contractor shall respond in case of emergencies, outages, alerts and exercises, 24 hours per day, 7 days per week. The Contractor shall provide services as necessary until the emergency, outage, alert, or exercise is completed. The Contractor shall establish response protocols for starting of generators or other backup systems necessary for IT equipment protection. The Contractor also shall maintain battery backup, as necessary, for IT equipment.

#### **C.3.3.1.9 Restoration**

The Contractor shall respond on site and initiate repair actions within the response times designated below, from the time of discovery of a problem. The Contractor shall restore services in accordance with the established site priorities. The Contractor shall work on repair actions until all service is restored. Outages and designated response times are defined as follows:

**Emergency Outage.** On-site response is required within one (1) hour. If an outage significantly affects a mission, DOE may declare the outage as Emergency. Emergency outages are classified as a loss of over 75% or more of total call handling capability of any communications system. Outages impacting emergency response capability will be addressed immediately.

**Priority Outage.** On-site response is required within four (4) hours. Priority outages are classified as a loss of over 25% or more of total call handling capability of any communications system; loss of telephone circuits; total loss of telephone service within a building/facility.

**Routine Outage.** On-site response is required within twelve (12) hours. Includes outages not otherwise categorized as Emergency or Priority.



### **C.3.3.1.10 System Changes**

The Contractor shall interface with end users on system changes. The Contractor shall review work packages and design/configuration plans for system changes/alterations developed by others to maintain compatibility with all Portsmouth Site services and systems.

### **C.3.3.1.11 New Installations**

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

### **C.3.3.1.12 Voice Mail**

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

### **C.3.3.1.13 Emergency Management Support**

The Contractor shall maintain telecommunications services support for the following:

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

## **C.3.3.2 IT Support and Computer Services**

### **C.3.3.2.1 Print, Scan, and Copy Services**

**C.3.3.2.1.1 General.** The Contractor shall provide equipment, professional and technical services to ensure secure, reliable, and continuous copier, printer, scanner operation for identified facilities and consistent with **Section J, Attachment J-8.C.3.3.1, *Information Technology Service Matrix***.

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

**C.3.3.2.1.2 Requirement.** The Contractor shall provide for equipment purchase or lease, maintenance, parts replacement, toner, and paper. The Contractor shall provide unlimited service calls within the normal workday and shall respond within four (4) hour business hours after the Government places a service request by phone. The Contractor shall provide toner cartridges and paper for each machine and maintain the print, copy, and scan capability. The end user is responsible for loading consumables into the equipment (e.g., paper, staples, etc.) Contractor shall collect recyclable material from IT Support and Computer Services equipment (e.g., toner cartridges, shredded computer components, excessed computers) with the exception of paper from all DOE facilities serviced for turnover to the D&D contractor for recycle/disposition.

**C.3.3.2.1.3 Document Reproduction.** The Contractor shall provide labor, supplies, and equipment for printing and/or reproduction services within the X-720 Records Facility to be furnished to all D&D contractor personnel including DOE and its support contractor personnel.

## C.3.4 OPERATIONS AND MANAGEMENT OF ASSETS

### C.3.4.1 Property Management Services

#### C.3.4.1.1 Real Property Services

##### C.3.4.1.1.1 Reserved.

**C.3.4.1.1.2 Relocation Services.** The Contractor shall provide intra-site office relocation of DOE and the Technical Support Contractor personnel (office furnishings). The Contractor shall provide for ~10 personnel moves per year as part of the firm fixed-price scope. The Contractor will also provide up to 500 hours per year of relocation support to the D&D Contractor as part of the firm fixed-price scope. This will also include physical relocation of computer equipment associated with the DOE network. Miscellaneous furniture moving and fixture installation, removal or adjustment (e.g., hanging a white board, installing a keyboard tray under a desk, replacing a bookcase or file cabinet) is covered under Section 3.4 Maintenance for Contractor assigned facilities.

Relocation Services for the Contractor's own personnel is addressed in Section C.2.5, Real Property Services.

**C.3.4.1.1.3 Facilities Information Management System.** The D&D contractor will have responsibility for the upkeep, maintenance, and reporting for the site associated Facilities Information Management System (FIMS) excluding the DUF<sub>6</sub> project. The Contractor shall coordinate with the D&D contractor for response to data calls and provision of data needed to maintain FIMS; and related reporting for the Contractor's assigned assets (**Section J, Attachment J-8.C.2.1, Listing of Facilities Responsibility Matrix**). The Contractor shall support an annual FIMS data verification per **DOE O 430.1** and guidance provided annually by DOE. The Contractor shall provide all requested informational support to the DOE Certified Realty Specialist in furtherance of site real estate activities. Such support may include due diligence in leasing and disposal, managing real estate processes, property and facility management and space planning.

**C.3.4.1.1.4 Five Year Site Plans (FYSP) or Ten Year Site Plans (TYSP).** The Contractor shall coordinate with all site contractors to prepare the annual PGDP FYSP or TYSP, as designated by DOE (**Deliverable 70**). The Contractor shall be responsible for the overall integration and submission of FYSP or TYSP for all site contractors, to include the Site Sustainability Plan in accordance with **DOE O 436.1, Departmental Sustainability**. The Contractor will ensure the information is accurate and consistent prior to submittal to DOE for review.

**C.3.4.1.1.5 Site Sustainability Plan.** The Contractor shall provide data needed by the D&D contractor (the consolidating contractor) per **DOE O 436.1, Departmental Sustainability**, and **Executive Order 13834, Efficient Federal Operations**, for the Portsmouth Site consolidated Site Sustainability Plan, to include the Comprehensive Energy Data Report (**Deliverable 71**).

#### C.3.4.1.2 Personal Property

The Contractor shall coordinate and provide disposition support for government-owned personal property determined to be excess in accordance, **DOE O 458.1, Radiation Protection of the Public and Environment**, and additionally, when applicable, the following will apply:

The Contractor shall disposition classified equipment and material in accordance with the requirements of **41 CFR § 109-45.309-52** and **DOE O 471.6, *Information Security***.

The Contractor shall identify control and disposition high-risk property in accordance with the **DOE Personal Property Letter 970-3, Revision 1, dated February 3, 1998**.

The Contractor shall disposition nuclear-related or proliferation sensitive property in accordance with the requirements of **41 CFR § 109-45.309-53**.

The contractor shall submit all required documents to support disposition of government-owned, classified material, and high risk property, as necessary to obtain DOE approval for disposition of property (**Deliverables 72, 73, and 74**).

The Contractor shall disposition Automatic Data Processing Equipment as stated in **41 CFR 109-43.307-53** and in accordance with **DOE O 205.1, *DOE Cyber Security Program***.

The Contractor shall interface with the SODI to transfer eligible excess personal property per the SODI/DOE Property Transition Agreement.

### **C.3.4.1.3 Fleet Management**

The D&D contractor will be responsible for comprehensive fleet management and reporting. The Contractor will coordinate with D&D contractor fleet management and provide data needed for required data calls and fleet reporting. The Contractor will comply with the ongoing fleet consolidation with GSA. The Contractor shall be responsible for purchase/lease of equipment required to perform services under this Contract and maintenance of GFE needed by and assigned to the Contractor in the provision of the services. The current vehicle information is provided in **Section J, Attachment J-8.C.3.4.1.3, *Fleet Vehicles***.

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

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

The Contractor shall be responsible for maintaining its own fleet of non-GSA vehicles, mobile equipment, etc.

### **C.3.4.2 Maintenance Management**

#### **C.3.4.2.1 General**

The Contractor shall provide all maintenance necessary to ensure safe and cost effective operation of facilities and equipment in order to meet current and future mission requirements utilizing best

practices. The surveillance and maintenance activities shall be tailored during the facility life-cycle in accordance with **DOE O 430.1, *Real Property and Asset Management***, and **10 CFR 851, *Worker Safety and Health Program***. This Section, C.3.4.2, Maintenance Management, is applicable to Sections C.3.4.3 through C.3.4.6 in this Contract.

The Contractor shall manage the total work effort associated with the maintenance required for all designated property to meet the performance objectives and standards as described in Sections C.3.4.3 through C.3.4.6 in this Contract. Such management shall include planning, scheduling, report preparation, establishing and maintaining records, and quality assurance.

The Contractor shall divide all maintenance efforts into two levels. Level I is Scheduled Maintenance and Level II is Unscheduled Maintenance as described in Sections C.3.4.3 through C.3.4.6 in this Contract.

The Contractor shall implement all necessary work control procedures to ensure fully adequate and timely completion of work requirements/maintenance (scheduled or unscheduled). The Contractor shall plan and schedule maintenance to ensure material, labor, and equipment are available to complete requirements within the scheduled durations or for Level II work in accordance with Section C.3.4.2.3 Level II Maintenance Priority Categories. Failure to adequately perform Level I maintenance shall not constitute approval as a Level II activity.

#### **C.3.4.2.2 Maintenance Levels**

**C.3.4.2.2.1 Level I Maintenance or Service.** Scheduled maintenance or service includes any activity or service that can be planned to include predictive maintenance, PM, inspections, and services that can be foreseeably, either routinely or regularly, scheduled or planned as further described in sections C.3.4.3 through C.3.4.6. The Contractor has full responsibility for all Level I maintenance or service costs.

**C.3.4.2.2.2 Level II Maintenance or Service.** Unscheduled activity (maintenance or service) includes, but is not limited to, any activity or service required that was not scheduled or planned and that cannot foreseeably be scheduled or planned such as corrective maintenance repair, improvement or special events.

The Contractor has full responsibility for any Level II maintenance work up to the limit of liability of 120 direct labor hours or \$2,500 in direct material cost per maintenance activity, piece of equipment, or service call. The direct labor hour limit of liability is restricted to the cumulative direct labor hours for craft personnel (e.g., carpenters, electricians, masons, laborers, plumbers, heating, ventilation and air conditioning (HVAC) technicians, sheet metal workers, painters, etc.) in the performance of work in place. Labor hours attributable to support areas such as administration, supervision, work planning, quality assurance, waste management, oversight, etc. are not included within the direct labor hour limit of liability. Furthermore, the Contractor is responsible for Level II work activities up to the \$2,500 for activities that are subcontracted labor due to lack of specialized equipment and/or personnel to perform the task. The Contractor's lack of qualified skills to perform a task does not equate to Level II Maintenance.

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

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

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

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

### **C.3.4.2.3 Level II Maintenance Priority Categories**

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

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

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

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

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

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

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

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

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

#### **C.3.4.2.4 Computerized Maintenance Management System (CMMS)**

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

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

- 1) Date of scheduled activity
- 2) Facility identification
- 3) Equipment ID number, if applicable
- 4) Description of the maintenance required
- 5) Maintenance Level
- 6) Labor category
- 7) scheduled work hour cost
- 8) scheduled material cost

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

The Contractor shall develop, input, update, and maintain all service order information within the CMMS. The status of all assigned and completed service orders shall be made available to DOE Representative upon request (**Deliverable 75**).

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

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

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

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

**C.3.4.2.5 Call Backs/Rework.** All maintenance completed by the Contractor and found to be unacceptable by the DOE shall be reworked at no additional cost.

**C.3.4.2.6 Configuration Management.** The Contractor shall redline and update installation drawings and 'as-built' drawings to reflect any changes that result from work performed by the Contractor. Markups of drawings shall be performed within forty-five (45) business days after completion of the work that resulted in the change to the drawing(s). All drawings will be electronic CAD format. A record of all changes/additions to assigned buildings, structures, and related equipment and systems made by the Contractor shall be provided to records management within 60 calendar days of the completed work. The Contractor shall attach, link or reference the installation drawings and 'as-built' drawings in the CMMS for future reference. Final drawings shall be provided to the D&D Contractor for inclusion in the site engineering management system..

**C.3.4.2.7 Reporting and Status Inquiry.** The Contractor shall provide DOE a monthly maintenance report detailing all scheduled maintenance activity as described in Section C.3.4 of this Contract (**Deliverable 76**). This monthly maintenance report may be made by automated reports generated by the CMMS. The maintenance report shall contain the following:

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

A status report of any item of work, to include all work that has been completed, shall be provided within four hours of CO/CO Representative request during normal hours of operation as established in Section F.5, or by 12:00 PM the following workday for inquiries after regular working hours. This update may be made by automated reports generated by the CMMS.

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

The Contractor shall perform maintenance, repair, replacement, and minor alterations of buildings and structures, related systems, equipment and furnishings in accordance with Contract requirements and applicable DOE Directives for assigned facilities in **Section J, Attachment J-8.C.2.1, *Listing of Facilities Responsibility Matrix***. This attachment is supplemented by **Section J, Attachment J-8.C.3.4.3a *Characteristics of Buildings/Structures for Surveillance and Maintenance Performed by the Contractor***, which provides additional information on assigned facilities to be maintained. The Contractor also shall performance maintenance, repair, replacement, and minor alterations of equipment listed in **Attachment J-8.C.3.2.3, *Automated Access Control System Listing and Security Alarm Monitoring System***.

The work within this section includes LEVEL I and LEVEL II maintenance as described herein for assigned facilities occupied by others and the Government Furnished Facilities.

A listing of requirements is provided in **Attachment J-8.C.3.4.3b, *Maintenance Requirements for Buildings, Structures, Installed Equipment, System(s) and Components*** for planning, scheduling and conducting work under this Contract. This listing shall be applied using a graded approach to maintenance and repair.

##### **C.3.4.3.1 General**

The Contractor shall utilize a graded approach to maintain assigned assets in the originally installed condition, except in cases where condition was less than original when the Contract commenced; for these the asset must be maintained in at least the condition found at Contract outset. If an asset is replaced during the life of this Contract, it becomes the responsibility of the Contractor to maintain said asset in its installed condition. The Contractor shall maintain and/or replace worn, damaged, and defective furnishings (such as, but not limited to: desks, chairs, refrigerators, microwaves, tables) to support assigned facility operations.

The Contractor shall provide new or factory reconditioned parts and components when providing maintenance, repair, and minor construction services as described herein. All replacement units, parts, components and materials to be used in the maintenance, repair, and minor construction of facilities and equipment shall be compatible with the existing equipment on which it is to be used; shall be of equal or better quality than original equipment specifications; and shall comply with applicable Government, commercial, or industrial standards.

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



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

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

#### **C.3.4.3.2 Level I Maintenance for Facilities (Preventative and Scheduled Maintenance for Facilities).**

**C.3.4.3.2.1 Preventative Maintenance Program Development.** The Contractor shall develop a comprehensive PM program (**Deliverable 77**) for assigned buildings, structures, and installed equipment. The PM program shall be developed from applicable original equipment manufacturer manuals, inspection checklists, manufacturer's standards, industry standards, and commercial guides, as applicable. The Contractor shall identify and/or develop maintenance standards and procedures for each building and subsystem, structures, and installed equipment to their individual component level. The maintenance standards and procedures shall be readily accessible to DOE in the CMMS.

For each facility, the Contractor shall address all installed equipment (e.g., HVAC, electrical equipment, fixtures, etc.) and building systems (e.g., roofing systems; structural components; interior walls, ceilings, and trim; interior and exterior doors; windows and screens; stairs and stairwells; cabinets and countertops; interior accessories; flooring and floor covering; exterior walls; exterior trim gutters and downspouts; exterior concrete and masonry structures; exterior accessories; overhead or rolling doors; signage; refrigeration equipment; plumbing systems; electrical material and equipment; elevators; etc.)

**C.3.4.3.2.2 Preventative Maintenance Program Implementation.** The Contractor shall implement the comprehensive PM program developed in Section C.3.4.3.2.1 in compliance with the requirements of Section C.3.4.2.

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

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

**C.3.4.3.2.3 Heating, Ventilation and Air Conditioning Systems.** The term HVAC system as used in this document means any installed equipment designed for the sole purpose of conditioning the air in an occupied space. It may be for heating, cooling or both. The Contractor shall operate, maintain, and repair all HVAC systems. The Contractor shall perform specific inspections, procedures, and preservation required by the manufacturer; verify all systems and components are operating as designed; and identify needed repairs that may be accomplished during the off-season. This work includes the maintenance, repair, and installation of all components, devices, equipment and associated systems, including, compressors, blowers, motors, drive assemblies, fans, service valves, dampers, condensers, cooling coils, piping, pumps, purge units, control systems and wiring, duct work, burner assemblies, combustion chambers, thermostats and temperature controls, registers, condensate and drip pans and drains, grills, evaporators, air filters, heat/air conditioning units, and all other items of equipment essential to the proper operation of equipment and systems in accordance with the manufacturer's manuals.

**C.3.4.3.2.4 Overhead and Rolling Doors.** Railings shall be checked for alignments. Rusted or corroded areas shall be repaired or replaced. All bearings, rollers, gears, and pulleys shall be properly lubricated. All hangers, bolts, springs, and pins shall be free of rust and corrosion and appropriately lubricated. Cables and fusible links shall be properly installed and free from corrosion and rust.

**C.3.4.3.2.5 Elevators (Vertical Transport Equipment).** The Contractor shall perform all maintenance, repair, inspection, testing, and component replacement of equipment per the manufacturer's original specifications to keep elevators in a safe operating condition. The Contractor shall perform service call work as necessary to determine the reason for system and equipment malfunctions, eliminate the cause(s), and restore the system or equipment to satisfactory working condition. Performance standards include: Equipment areas/rooms clean; Car meets manufacturer's rated speed; Car movement smooth with no unusual or objectionable noise or vibration; Car stops level with all floors/landings; All doors and safety edges operate at rated speeds per original equipment specifications; Normal and emergency operating controls, lights and indicator lamps, and safety systems and mechanisms are operational; and All cables within allowable limits of wear and acceptably lubricated.

**C.3.4.3.2.6 Refrigeration Equipment.** Refrigeration systems are reach-in type residential, walk-in commercial refrigerators, and electric water coolers. Refrigeration equipment shall be maintained in operable condition.

**C.3.4.3.2.7 Re-Lamping.** The Contractor shall re-lamp lighting fixtures contained in assigned facilities. The Contractor shall periodically inspect each building included in this Contract to systematically replace burned out and/or blinking bulbs. All relamping is a Level I activity.

**C.3.4.3.2.8 Architectural and Traffic Signage.** The Contractor shall perform replacement and sign fabrication tasks necessary for maintenance, repair, replacement, and alterations of interior and exterior signs for buildings, structures, facilities, and road signs. All signage tasks shall be performed in accordance with Local, State, and Federal DOT traffic sign directives and

regulations (Ohio Manual of Uniform Traffic Control Devices). Signs shall be repaired or replaced when damaged, faded, outdated, or otherwise illegible.

**C.3.4.3.2.9 Fences and Wire Cages.** The Contractor shall provide maintenance/repair of security fences and gates to ensure all exterior and interior fences are kept in good repair, and unauthorized entry is not permitted. All gates shall be maintained secure, and all hinges and locking devices kept in good working order. Repairs required include, but are not limited to, the following: repairing holes in chain link fence and wire cages, stringing of barbed wire on top of fence, replacing or resetting of fence support stanchions, replacing or repairing hinges and locking devices, and removal of rust and the painting of fences. More stringent inspection and repair may be needed for designated security fencing as required for the S&S Program (see Section C.3.2).

The Contractor shall maintain the outer boundary fence (X-208A) and provide brush control on both sides of the fence. The fence will be maintained clear of trees, brush and other vegetation to the degree that the fence is not damaged. Repairs to the fence shall be accomplished to ensure the fence is capable of confining farm animals and acts as a barrier to notify personnel that they are entering DOE restricted access property. The fence shall be posted in accordance with requirements identified in **10 CFR § 860.6, *Trespassing on Department of Energy Property***. See **Attachment J-8.C.3.4.3.2.9, *Fences and Wire Cages Listing/Description*** and **Attachment J-8.C.3.4.3.2.10, *Fencing Figures*** for additional information.

**C.3.4.3.2.10 Warranty Maintenance.** The Contractor shall exercise manufacturers' commercial warranties on Government equipment on the Government's behalf. The Contractor shall report any difficulty in exercising manufacturers' warranties to the Government and request assistance as necessary. It is the Contractor's responsibility to correct equipment deficiencies, regardless of the manufacturers' actions. If the manufacturer fails to honor the warranty, it shall not relieve the Contractor of this responsibility.

**C.3.4.3.2.10.1 Invalid Warranties.** The Contractor is responsible for invalid warranties due to poor workmanship or by not following manufacturers' installation or operating instructions. Replacements and repairs shall be at the Contractor's expense.

**C.3.4.3.2.10.2 Warranty Monitoring.** The Contractor shall develop and maintain information within the CMMS on warranties for equipment and facilities pertaining to the Contract within ninety (90) calendar days following the NTP and throughout the Contract term.

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

The Contractor shall perform unscheduled maintenance, repair, or modification of all elements related to assigned buildings, facilities or structural components or systems. The Contractor shall troubleshoot, test, diagnose, disassemble, fabricate, and repair or replace elements or sub-elements; repair, reassemble, and quality test to ensure proper

functioning in accordance with the manufacturer's installation instructions, standard work practices or national codes (the more stringent requirement shall govern); and interpret manuals, blueprints, sketches, schematics, and specifications for all work.

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

#### **C.3.4.4.1 General**

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

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

#### **C.3.4.4.2 Description**

The following attachments provide an overview of structures and assets at PORTS:

- a) **Attachment J-8.C.2.1 *Listing of Facilities Responsibility Matrix***
- b) **Attachment J-8.C.3.4.4.2a, *Listing of Roads***
- c) **Attachment J-8.C.3.4.4.2b, *Portsmouth Site Map***
- d) **Attachment J-8.C.3.4.4.2c, *Listing of Bridge(s)***
- e) **Attachment J-8.C.3.4.4.2d, *Map Detailing Bridge Locations***
- f) **Attachment J-8.C.3.4.4.2e, *Culverts***

#### **C.3.4.4.3 Level I, Scheduled/Preventative Maintenance Tasks and Standards**

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

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

**C.3.4.4.3.3 Paved Surfaces Maintenance and Repair.** The Contractor shall maintain and repair paved surfaces in accordance with the latest edition of the Ohio Standard Specifications for Road and Bridge Construction and the Ohio Manual of Uniform Traffic Control Devices (latest version). During the month of May, the Contractor shall inspect all surfaced areas and related structures and prepare an Inspection Report for submittal to DOE (**Deliverable 78**). This report shall focus on all areas of the pavement system to include the pavement surface, pavement

markings, shoulders, ditches, drainage, signage, curbing along with documenting potholes, upheavals, and alligator racking. The Inspection Report shall document the results of the inspection(s) as to the condition/deficiencies along with a prioritized list of repairs with estimated price for repair.

Paved surfaces shall be maintained free of potholes (impacting safe roadway use for passenger vehicles) and with adequate striping to make the roadway boundaries readily visible at night. Paved surface maintenance includes patching of potholes (impacting safe use by passenger vehicles and pedestrians), placing and replacing parking blocks, resurfacing, marking, striping, and sweeping/cleaning as necessary.

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

- a) **Scheduled Service.** The Contractor shall grade Unpaved Roads and Parking Areas to level ruts and washes, fill in low areas, cut down high areas, as needed to achieve appropriate grade and slope, eliminate standing water, and maintain safe passage by passenger vehicles. The Contractor shall provide sufficient aggregate each year for repair of unpaved surface roads and parking areas.
- b) **Preventative Maintenance Inspections.** During the month of May, the Contractor shall inspect all unpaved roads, parking areas and ancillary structures and prepare an Inspection Report (**Deliverable 79**). This report shall focus on all areas of the unpaved road system to include the road surface, shoulders, ditches, drainage, signage, curbing. The Inspection Report shall document the results of the inspection(s) as to the condition/deficiencies along with a prioritized list of repairs with estimated price for repair.

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

**C.3.4.4.3.6 Bridge Maintenance and Repair.** The Contractor shall inspect vehicular bridges in accordance with the requirements of **23 CFR § 650.301, *National Bridge Inspection Standards*** and **23 CFR § 650.311, *Inspection Frequency***, on an annual basis and provide an Inspection Report (**Deliverable 80**). The Inspection Report shall document the results of the inspection(s) and provide the condition/deficiencies along with a prioritized list of repairs with estimated price for repair.

#### **C.3.4.4 Level II, Service Orders Tasks and Standards**

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

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

#### **C.3.4.5 Erosion, Storm Damage Repair**

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

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

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

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

#### **C.3.5.1 Custodial Services**

##### **C.3.5.1.1 General**

The limit of liability presented in Section C.3.4 does not apply to services discussed in Section C.3.5, with the exception of corrective maintenance/Level II maintenance of government provided equipment. The Contractor is fully responsible for all other activities described.

The Contractor shall provide custodial services as described herein at the facilities assigned in **Section J, Attachment J-8.C.2.1, *Listing of Facilities Responsibility Matrix***, so the facilities are clean, sanitary, and sightly. The assigned facilities/areas are further described including the required

service levels in **Attachment J-8.C.3.5.1.3a, *Listing of Facilities and Service Level***. The Contractor shall provide custodial services in accordance with **Attachment J-8.C.3.5.1.3b, *Service Level Frequency Description***.

The Contractor shall develop, implement and provide to DOE a space-cleaning plan, which incorporates assigned facilities, service level, and frequencies (**Deliverable 81**). The space-cleaning plan shall be provided to DOE for approval within 60 calendar days of the NTP, and when any changes or updates are made.

### **C.3.5.1.2 Materials**

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

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

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

### **C.3.5.1.3 Level I Scheduled Cleaning Services**

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

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

- a) **Waste Containers.** All waste containers shall be emptied and plastic liners shall be placed into waste containers. Any plastic liner with food wastes or that is soiled or leaking shall be replaced with a new plastic liner. Waste containers shall be washed as needed inside and outside using a disinfectant and shall be free of odors. After washing, containers shall be wiped dry and new plastic liners installed. Boxes, cans, bottles, and other items placed adjacent to waste containers and marked "TRASH" shall also be removed and disposed of. All waste collected shall be disposed of in the nearest outside trash collection point. Waste that falls on the floor and outside grounds during the waste removal process shall be picked up and disposed of by the Contractor. Sanitary dumpsters will be provided by the D&D contractor and waste disposal will be performed by the D&D contractor.
- b) **High Area Cleaning.** The Contractor shall provide high area cleaning services to ensure surface areas are clean. Surfaces between 7 feet and 14 feet shall be cleaned free of dirt, dust, and cobwebs. Where glass is present, both sides shall be clean and free of streaks. This

includes all walls and ceiling areas and anything affixed to, or included in, these surfaces. This does not include removal of vents, tiles, or fixtures.

- c) Low Area Cleaning. The Contractor shall provide low area cleaning services to ensure surface areas are clean. Low area cleaning includes all furniture and fixtures (e.g., partitions, radiators, equipment, hand railings in stairways, grills, ledges, sills, walls, baseboards, doors, glass in partitions and doors, light fixtures, miscellaneous hardware and bright metal work) to a maximum height of 7'-0" above floor level.
- d) Door Tracks. Tracks shall be clean and free of dirt, debris, built up grime, dust, smudges, and other extraneous matter.
- e) Interior Window and Glass Cleaning. The Contractor shall clean window and glass surfaces and adjacent areas to ensure that surfaces are clean.
- f) Window Treatments. The Contractor shall clean window treatments to include, but not limited to, blinds, draperies, curtains, shades, and all other accessories and appurtenances to ensure that surfaces are clean. All treatments and coverings, cord tapes, and valances shall be clean and free of dust and spots. Blinds and coverings that are not operating properly shall be reported for repair.

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

**C.3.5.1.3.2.1 General Requirements:**

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

**C.3.5.1.3.2.2 Sweeping/ Dust Mopping:** The Contractor shall sweep/dust mop uncarpeted floors including stairwells and elevators to ensure floors are clean.

**C.3.5.1.3.2.3 Carpets and Rugs:** Vacuuming. The Contractor shall vacuum carpets and rugs to remove loose dirt, dust, and debris ensuring they are clean.

Deep Cleaning (Shampooing). The Contractor shall ensure that all carpets are vacuumed and free of all loose soil and/or any debris prior to shampooing carpets. The Contractor shall use shampooing with water extraction, chemical extraction, steam cleaning, and/or other similar



deep cleaning processes or an equivalent method that properly cleans carpets and rugs, rendering them free of any streaks, spots, and/or stains. Once cleaned, carpets and rugs should have a uniform appearance. After drying, the Contractor shall return all furniture, or other equipment that was moved to the original position.

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

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

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

**C.3.5.1.3.2.7 Waxing and Buffing.** Spray Cleaning and Buffing. Prior to spray cleaning and buffing, floors shall be damp mopped as specified above. Floors shall be spray cleaned and buffed to remove traffic marks, heavy soil, etc. The Contractor shall use a blend of detergents and polymers to emulsify surface soil and repair traffic areas. If buffing produces loose residue, it shall be removed in a manner that leaves the floor clean without destroying the high gloss produced by buffing. When cleaning and buffing is completed, the floor shall have a uniform, high-gloss finish from wall to wall, including corners, free of scuff and heel marks.

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

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

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

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

Cleaning. Restroom fixtures, including water closets, urinals, lavatories, and sinks shall be washed inside and outside using a disinfectant, and shall be free of stains and odors. The Contractor shall ensure that cleaning equipment used to clean water closets, urinals, floors and walls are not used to clean/disinfect sinks, countertops, or drinking fountains. Stains shall be removed from all urinals and water closets. Brushes, sponges, and cloths that have been used to clean any other part of the restroom (including water closets, urinals, walls, floors, and partitions) shall not be used to clean lavatories or sinks. Floors shall be swept/dust mopped free of dirt, then mopped with a disinfectant. Floor drains shall be cleaned and flushed with a disinfectant. Wainscoting, partitions, walls, and doors shall be cleaned free of dirt, stains, and graffiti. Mirrors shall be cleaned and polished. All metal fixtures and hardware shall be wiped, cleaned and free of streaks. Waste containers shall be emptied, disinfected, and plastic liners replaced. If present, shower stall rooms and locker/dressing rooms shall be considered part of the restrooms, and cleaned accordingly.

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

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

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

#### **C.3.5.1.4 Level II Maintenance, Unscheduled Cleaning Services:**

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

### **C.3.5.2 Grounds Maintenance**

#### **C.3.5.2.1 General**

The Contractor shall provide all work necessary to maintain grounds to acceptable standards i.e., inspecting, servicing, repairing, and maintaining all grounds, mowing, trimming, reseeding, removing debris, correcting soil erosion problems, maintaining trees and shrubs, fertilizing, policing (litter control) in assigned areas as specified in **Attachment J-8.C.3.5.2.1, Grounds Performance Level Standard**. The grounds areas are generally divided into the following categories for the purpose of this PWS: Improved Areas; Semi-Improved Areas (Monitoring Access; Edge Areas, Fencing, Roadways, Ditches, Holding Ponds, Easements), Regulated Areas, Unimproved Areas, and Special Events. The Contractor shall coordinate with the other site contractors prior to the performance of work activities that might impact their operations. Herbicides may be used as approved by DOE. Areas leased to ACP are excluded.

### **C.3.5.2.2 Assets and Areas**

DOE owns a total of 3,782 acres at the Portsmouth Site. DOE has restricted access to 749 acres within the fenced LA and additional buffer zone surrounding the LA. Areas will be maintained in accordance to the **Attachment J-8-C.3.5.2.2a, *Mowing Map***, and applicable performance standard for these areas **Attachment J-8.C.3.5.2.1, *Grounds Performance Level Standard***.

**C.3.5.2.2.1 Areas Improved Areas.** Improved areas are intensely maintained and include grounds within the built up areas with lawns, landscaping, frequent access, and the like. Grass mowing and trimming shall be accomplished in these areas, around structures, and other permanent objects. Lawns shall be kept free of bare areas, ruts, holes, dead vegetation, debris, and unwanted vegetation that present an unsightly appearance. All holes or depressions shall be filled and compacted to adjacent grade level. The Contractor shall prevent scalping, uneven mowing, or rutting by the equipment and shall take care not to damage trees and shrubs.

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

**Monitoring Station Access.** The Portsmouth Site has 800 groundwater monitoring wells that are sampled on a routine basis. The Contractor shall provide an access route and mow a ten (10) foot radius circle with a vegetation height not to exceed six (6) inches around the groundwater wells based on the D&D contractor's sampling schedules. Approximately 25% of the groundwater monitoring wells require mowing for an access route and cleared circle around these wells. The D&D contractor provides sampling schedules so that the wells can be examined to determine what mowing is necessary to ensure safe access is maintained. The use of herbicide is prohibited for this activity, so these areas must be mowed or cut. The Contractor will coordinate with the D&D contractor on mowing around applicable wells. There are fifteen (15) ambient air monitoring stations at various locations surrounding the DOE site at Portsmouth. Access to the monitors is necessary to maintain these monitors on a regular basis. The Contractor shall maintain a mowed, debris free, pathway that is no less than three (3) feet wide and with a vegetation height not to exceed six (6) inches leading to the monitors to ensure safe walking access. Air monitoring and well locations are provided in **Attachment J-8.C.3.5.2.2b, *Air and Well Monitoring Locations Map***.

**Other Areas, Railroads, Fencing, Roadways, Ditches, Holding Ponds, Easements.** The Contractor shall perform grass and vegetation control along sections of railroads, security fences, roadways on both sides of the fence/roadway, and ditches including, trimming around fences, guardrails, signs and other structures. The Contractor shall maintain the outer boundary fence (X-208A) and provide brush control on both sides of the fence when possible, obstructions and private property prevent this in some areas. The fence will be maintained clear of trees, brush and other vegetation to the degree that the fence is not damaged. A cleared access route along the fence will be maintained at a width of 5 feet for its entire length. The Contractor shall remove obstructions and control vegetation in above ground storm drainage systems to permit unrestricted flow of storm water runoff. The Contractor shall control the height of vegetation to less than 30 inches in ditches where water regularly accumulates and it is impractical to enter with mowers on a regular basis even during dry weather. The Contractor shall maintain facility railroads free of vegetation

to allow for safe and compliance rail operations. Vegetation 25 feet on either side of roadways through otherwise unmaintained areas will be mowed/trimmed and will be maintained at a height of no more than 18 inches. Additional clearance beyond 25 feet may be needed at intersections, turns, or other such areas with reduced traffic visibility.

**Unimproved Areas.** Unimproved grounds include wooded or otherwise undeveloped areas that are not mowed. Unimproved areas may be transected by maintained (semi-improved) areas such as roads, fences, ditches, or easements. The Contractor shall contact DOE National Historic Preservation Act (NHPA) Lead and/or D&D Contractor NHPA Lead prior to mowing in sensitive archaeological areas.

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

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

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

### **C.3.5.2.3 Schedules**

The Contractor shall submit and annually update a Mowing Plan, Mowing Map and Annual Mowing Schedule for review and approval by DOE (**Deliverable 82**). The Contractor shall provide a weekly schedule of mowing activities.

### **C.3.5.2.4 Level I Scheduled/Preventative Maintenance Grounds Services**

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

#### **C.3.5.2.4.1 Damage**

Contractor shall notify and provide a condition report to DOE of any existing damages to facility assets prior to the Contractor commencing work. Damage caused by the Contractor to site assets i.e., utility poles, signposts, power outlets, telephone pedestals, fire hydrants, grounding system wires,

wire molding and ground rods, and guy wires shall be reported within one (1) working day of the incident. All repairs/replacements shall be at the Contractor's expense.

#### **C.3.5.2.4.2 Services**

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

**C.3.5.2.4.2.2 Mowing.** The Contractor shall maintain designated areas to ensure specified grass/vegetation heights (see **Attachment J-8.C.5.2.2a, Mowing Map**).

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

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

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

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

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

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

#### **C.3.5.2.5 Equipment**

DOE will provide equipment stipulated in **Section J, Attachment J-3, *Portsmouth Infrastructure Accountable Property List***. DOE makes no representation that the GFE listed in the attachment is sufficient to accomplish the requirements of the Contract. The Contractor shall provide any equipment required to accomplish the listed work if the Government furnished equipment provided is found to be insufficient to accomplish the job. The Contractor shall be responsible for maintaining all equipment (including government furnished equipment), required to implement the PWS, in accordance with the manufacturer's recommendation for preventive and routine service as well as any required repairs to maintain the equipment in a safe and serviceable condition. The Contractor will be responsible for the replacement of government furnished equipment at the end of its serviceable life.

#### **C.3.5.2.6 Level II Service Orders for Grounds Maintenance**

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

### **C.3.5.3 Snow and Ice Prevention/Removal**

#### **C.3.5.3.1 General**

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

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

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

#### **C.3.5.3.2 Requirements**

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

### C.3.5.3.3 Snow and Ice Removal Planning

The Contractor shall interface with all PORTS contractors to fully coordinate snow and ice removal tailored to support operations. The Contractor shall submit a detailed Snow and Ice Removal Plan (**Deliverable 83**) for review and approval to DOE during the first 90 calendar days after NTP and an updated plan annually by August 30<sup>th</sup>, thereafter. The plan shall include:

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

### C.3.5.3.4 Mechanical Means of Snow Removal

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

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

### C.3.5.3.5 Equipment

DOE will provide equipment stipulated in **Section J, Attachment J-3, Portsmouth Infrastructure Accountable Property List**. DOE makes no representation that the GFE listed in the attachment is

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

#### **C.3.5.3.6 LEVEL I: Snow and Ice Removal**

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

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

#### **C.3.5.3.7 Level II: Service Orders**

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

### **C.3.5.4 Pest Control Services**

#### **C.3.5.4.1 General**

The Contractor shall conduct pest control activities utilizing integrated pest management (IPM) techniques for all assigned grounds areas designated in **Attachment J-8.C.2.1, *Listing of Facilities Responsibility Matrix***. The D&D contractor will perform pest control services within all interior facilities (and the immediate building perimeter), including buildings and trailers assigned to, maintained by, or cleaned by the ISS Contractor.

#### **C.3.5.4.2 Certification**

The Contractor shall comply with the requirements of the State of Ohio in providing pest control services. All work shall be performed by certified individuals, and in accordance with federal, state, local, and installation laws and regulations. Evidence of such permits and licenses shall be provided to DOE within 90 calendar days after NTP.

#### **C.3.5.4.3 Records**

The Contractor shall maintain records of all pest control operations, both chemical and nonchemical, including surveillance. Records shall be made available upon request for inspection.



#### **C.3.5.4.4 Materials**

All pesticides used by the Contractor shall be registered with the EPA for the use intended. Labels and material safety data sheets for each pesticide proposed to be used shall be submitted to DOE for approval prior to use (**Deliverable 86**). Approvals may be limited to specific pests/sites. Proposed changes in approved pesticide usage shall be submitted to DOE for approval at least fourteen (14) calendar days in advance of the anticipated use.

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

#### **C.3.5.4.5 Pest Control Services**

The Contractor shall develop and implement an integrated pest management approach to prevent pests and disease vectors from causing unacceptable damage to operations, personnel, property, or material, using targeted, sustainable methods and ensuring compliance with all other applicable Contractor programs to include, but not limited to the ISM System, ESH&Q programs. Pest control will be limited to exterior areas impacting safe operations of facilities, roads/traffic, and/or field operations.

**Treatment.** The Contractor shall provide pest control services for the control of ticks, chiggers, ants, wasps, spiders, mice, rats, and any other pest. Services shall be provided at assigned grounds areas and as frequently as required to maintain the acceptable level of control.

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

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

### **C.3.6 RECORDS MANAGEMENT AND DOCUMENT CONTROL**

#### **C.3.6.1 General**

The work activities in this section pertain to establishing and implementing a records management program for managing the historical records collection (see **Attachment J-8.C.3.6.1, Records**

*Management Program Description*, and Section C.3.6.5.7, Historical Records) and newly generated/received records in all formats, including early capture and control throughout their life cycle. The Contractor shall ensure newly generated/received records are authentic, reliable, and usable and ensure they remain so for the length of their authorized retention period. This includes web content and other media used for official business resulting in the creation/receipt of agency records.

### **C.3.6.2 Requirement**

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

### **C.3.6.3 Records Management Program**

The Contractor shall serve as the Portsmouth Site-wide Records Custodian and shall manage all records (regardless of media) generated/received in the performance of the Contract, including records obtained from a predecessor contractor (historical records maintained on-site and at Federal Records Centers (FRC)) (see Section C.3.6.5.7 for historical records), and the D&D contractor in accordance with **44 U.S.C. 21; 44 U.S.C. 29; 44 U.S.C. 31; 44 U.S.C. 33; 44 U.S.C. 36; 36 CFR Chapter XII, Subchapter B, Records Management; DOE O 243.1, Records Management Program, Transition to Electronic Records Directive (M-19-21)**, and any other DOE requirements as directed by the CO. The Contractor shall be responsible for records management and document control in support of its operation, which includes records obtained from other contractors, and the historical record collections stored on-site and at the FRC. FRC locations are currently Dayton, Ohio (including Knightsbridge), Chicago, Illinois, and may also include Suitland, Maryland.

All records subject to the management of the Contractor (e.g., records in support of its operation), are to be inventoried, scheduled and dispositioned in accordance with Federal laws, regulations, DOE Directives, and an approved Records Management Plan. The Records Management (**Deliverable 91**) shall be submitted to DOE for approval within 60 calendar days of the NTP, and updated thereafter when changes occur. This Records Management Plan must include the newly generated/received records by the Contractor, management of historical records, and include programmatic and integration requirements for records generated by DOE and other contractors

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

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

### **C.3.6.3.1 Electronic Records Management System (ERMS)**

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

The Contractor shall develop and implement a process to ensure electronic records submitted to Records Management have been scanned to meet National Archives and Records Administration (NARA) requirements, including those listed in **Attachment J-8.C.3.6.5, Selected NARA Requirements**, and a DOE approved Image Quality Statistical Sampling Plan that is based on an

industry standard (**Deliverable 92**). The Contractor can utilize an existing approved process or will validate at 100 percent until an approved process is in place. All records (regardless of media) must be scheduled, arranged, and cutoff by collections (e.g., case file, project, chronologically, numerically, alphabetically, etc.) for proper disposition in accordance with the NARA-approved DOE Records Disposition Schedules. The Contractor shall provide a web search capability for the ERMS to allow record searches. This search capability shall be made available to DOE and other contractors as authorized by DOE. The ERMS software licenses for the Portsmouth Site are purchased as cost reimbursable in accordance with C.4.4 Software Licenses.

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

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

#### **C.3.6.3.2 Audiovisual Records**

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

#### **C.3.6.3.3 Vital Records Program**

The Contractor shall develop and implement a vital (essential) records plan, including a vital (essential) records inventory in accordance with **36 CFR § 1223**, *Managing Vital Records*, and **DOE O 243.1**, *Records Management Program (Deliverable 94)*.

#### **C.3.6.3.4 Records Ownership**

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

#### **C.3.6.4 Creation/Receipt**

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

#### **C.3.6.4.1 Electronic Information Systems**

The Contractor shall manage records contained in electronic information systems (EIS) by incorporating recordkeeping controls into the system or export the records into the current ERMS (Documentum or equivalent) in accordance with **36 CFR Part 1236, *Electronic Records Management***. The Contractor shall design and implement migration strategies to counteract hardware and software dependencies of electronic records whenever the records must be maintained and used beyond the life of the information system in which the records are originally created and captured. The Contractor shall provide a list of all EIS' to DOE annually utilizing the format provided by DOE (**Deliverable 95**), including Contractor-owned records.

#### **C.3.6.4.2 Inventory and File Plan**

The Contractor shall develop and maintain up-to-date site-wide inventories, site-wide file plan and systems that provide for the identification, location, arrangement, assignment of disposition authority, and retrieval of all categories (record series) of records created and received (**Deliverable 93**). These inventories and file piles shall include the Contractor's inventories and file plans and incorporate the other Contractors' inventories and file plans such that there is an all-inclusive site inventory.

#### **C.3.6.5 Maintenance/Use**

The Contractor shall maintain and preserve all records, including the historical records collection (paper and electronic) stored on-site, at the FRC and in Documentum. Other entities on the site such as the D&D contractor and DOE (including DOE's TSS contractor) will forward records to the Contractor for processing (validate/verify appropriate DOE Records Disposition Schedule has been made, importing into the ERMS, etc.). Records submitted by site contractors and their subcontractors shall be scheduled, scanned, pages rotated correctly, properly apply security markings, ensure scanned image is applied, clear and legible, and meets the NARA requirements listed in **Attachment J-8.C.3.6.5, *Selected NARA Requirements***. Records obtained from DOE are incoming and outgoing correspondence and shall be scheduled as a letter log, and processed into electronic format and stored in the ERMS. The Contractor shall be responsible for receipt (including reviewing documents for meeting electronic storage requirements), schedule verification/validation, importing into ERMS, storage/preservation, indexing (paper, when approved), retrieval, copying, and final turnover to DOE.

Monthly and annual recurring reporting requirements for the records maintenance are defined in **Section J, Attachment J-13, *IPR and ADR Recurring Reports***.

##### **C.3.6.5.1 Quality Assurance Records**

The Contractor shall ensure records identified as Quality Assurance records under and approved consensus standard are categorized (lifetime/non-permanent); managed in accordance with and approved consensus standard; and are maintained for traceability to the applicable item, activity or facility.

##### **C.3.6.5.2 Privacy Act Records**

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

### **C.3.6.5.3 Classified Records**

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

### **C.3.6.5.4 Records Requests**

The Contractor shall respond to records management data calls (**Deliverable 96**) by NARA and DOE as requested and process record requests for the FOIA, the Privacy Act, the former worker medical screening program, the Chronic Beryllium Disease Prevention Program, congressional inquiries, legal discoveries and other record requests (e.g., training, personnel, exposure, project, incident reports, visitor logs, etc.). The Contractor shall respond to FOIA requests within 20 business days, Privacy Act requests within 10 business days, litigation requests within 5 business days, and DOE requests within 2 business days.

### **C.3.6.5.5 Administrative Records and Information Repository**

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

The Contractor shall submit CERCLA and RCRA ARF Quarterly Indices to DOE for information (**Deliverable 97**).

### **C.3.6.5.6 Contaminated Records**

The Contractor shall develop and implement a plan to incorporate the processing of newly generated and historical records from potentially contaminated areas and those stored in the Records vault into the WSHP and RPP to ensure the prompt transfer of records to the records vault and/or release for storage at an FRC/NARA. Contaminated records, depending on retention period, can be reproduced to allow for retention of the copy as the “record” and destruction of the contaminated copy. This should be included in the Records Disposition Plan (**Deliverable 100**).

The Contractor shall provide a six month forecast schedule of health physics/radiologic survey support needs to the D&D contractor with copy supplied to DOE (**Deliverable 98**).

### C.3.6.5.7 Historical Records

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

<b>Historic Records</b>	<b>Location</b>	<b>Volume</b>	<b>Duration</b>
Historic paper records	X-720	9,200 cubic feet	30% reduction within 24 months 100% Reduction within period of performance
Microfiche and Aperature cards	X-720	1,000,000 records	30% reduction within 24 months 100% Reduction within period of performance
Photographs	X-720	165 cubic feet	Disposition completed within 24 months
Video Tapes 180	X-720	180 cubic feet	Disposition completed within 24 months
DVD's	X-720	6 cubic feet	Disposition completed within 24 months
Slides/Reels	X-720	4 cubic feet	Disposition completed within 24 months
Cassette Tapes	X-720	2 cubic feet	Disposition completed within 24 months
Paper (Contaminated)	X-720	12 cubic ft.	Disposition completed within 12 months
Electronic Videos	X-720	4 TB	30% reduction within the contract period of performance
E-Mail Volume (unscheduled)	Servers	8.74 TB (5,857 files) of PSTs; 1.63 TB (2,708 mailboxes) of email	30% reduction within the contract period of performance
Legacy USEC turnover	Servers	458 GB (390,969 documents)	30% reduction within the contract period of performance
Legacy ISS turnover	Servers	9.2 GB (24,875 documents)	30% reduction within the contract period of performance

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

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

### C.3.6.6 Records Disposition

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

- Ensure proper DOE Records Disposition Schedule assigned, box, index, complete transfer paperwork, and obtain DOE RMFO approval prior to sending transfer paperwork and/or shipping inactive temporary records to a FRC and/or permanent records to the NARA.

- Complete destruction certificate and submit to DOE RMFO for review and obtaining DOE Legal approvals prior to destruction.

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

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

### **C.3.6.7 Document Control**

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

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

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

### **C.3.7 MAIL, SHIPPING AND RECEIVING SERVICES**

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

### **C.3.8 ENVIRONMENTAL INFORMATION CENTER (EIC) OPERATIONS**

The DOE EIC for PORTS located at Portsmouth Gaseous Diffusion Plant, (DOE Environmental Information Center, Ohio State University, Endeavor Center, 1862 Shyville Road, Room 207, Piketon, OH 45661) houses the CERCLA/DFE&O and RCRA/Consent Decree ARs, ARFs, and PD ARFs, hereinafter referred to as the AR, which are files for public use. The DFE&O is the *The April 13, 2010 Director's Final Findings and Orders for Removal Action and Remedial Investigation and Feasibility Study and Remedial Design and Remedial Action, including the July 16, 2012 Modification thereto*. Along with the AR, the EIC also houses an Information Repository, which contains general material regarding Portsmouth Site environmental cleanup efforts. The Contractor shall submit Information Repository Quarterly Indices to DOE (**Deliverable 97**).

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

The Contractor shall develop, manage, and maintain the DOE EIC Online Document Repository. DOE will ensure that documents from other site contractors for inclusion in the EIC are

provided. The Contractor shall transfer the records to a searchable electronic system, which shall be accessible on the internet by the general public. The EIC provides access to the electronic files in the ARs, ARFs, PD ARFs, and Information Repository. The EIC also stores a hard copy of selected documents, which are not available on this website. The Contractor shall provide the following EIC features:

- Americans with Disabilities Act Accessibility Compliance
- Free Copies of Documents to the public (Note: Some charges and restrictions may apply based on total volume.)
- Public Use Reading Room
- Public Use Computer Systems
- Public Website Accessibility to EIC Electronic Documents
- Public Searchable Document Index

### **C.3.9 TRAINING SERVICES**

#### **C.3.9.1 General**

The Contractor shall provide specified general access training courses for personnel at PORTS, including the D&D contractor personnel, DOE personnel, TSS, and site visitors, as needed (see **Attachment J-8.C.3.9, Training Courses and Workload Data**).

#### **C.3.9.2 Requirement**

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

The Contractor shall develop, maintain, and implement a training program (computer based and instructor led in classroom), develop a training schedule, update and document necessary databases and systems related to the training program, notify personnel of training needs, maintain training schedules, and provide site access training qualification records and cards. The D&D contractor tracks training needs for its personnel, DOE, and the TSS contractor. All other site contractors are responsible for tracking training for their personnel. The Contractor shall submit the course content and training schedule to DOE for approval within 60 calendar days of the NTP and semiannually thereafter (**Deliverable 101**). The Contractor is encouraged to utilize the DOE National Training Center training resources, where appropriate per the Section H clause, **Department of Energy National Training Center**. The Contractor shall be responsible for providing all equipment, displays, material, training devices, and mock-ups needed for the provision of these services, with the exception of GFE, Section J, Attachment J-3.

DOE will provide the existing Computer Based Training modules to assist in the establishment of the training program.

Each contractor at PORTS is responsible for providing additional training services specific for their work scope.

#### **C.3.9.3 Conduct of Training**

The Contractor shall provide the training courses to ensure compliance with applicable environmental health and safety laws and regulations. Training classes shall be coordinated with the recipient contractor



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

#### **C.3.9.4 Service**

The Contractor shall develop a training schedule for site-specific courses listed in Section C.3.9.2, Requirement. The training courses shall be scheduled throughout the year. The Contractor shall be responsible for coordinating with the other site contractors to ensure the appropriate and required training services are available to maintain compliance with general site access. The Contractor shall monitor the status of training and notify individuals of pending training needs within 30 calendar days prior to expiration of requisite training certifications (with exception of D&D contractor, TSS contractor, DUF<sub>6</sub>, and DOE personnel). The Contractor shall, for those individuals not completing the requisite training by the required completion date, provide a notice of training non-compliance to the individual's company/contact stating the person has not completed the requisite training and is to be placed on restrictions from general site access.

#### **C.3.10 RESERVED**

#### **C.3.11 ENERGY EMPLOYEES OCCUPATIONAL ILLNESS COMPENSATION PROGRAM ACT**

The work scope under this section falls under the labor hour CLINs. Minimum labor qualifications for the EEOICPA Records Technician and EEOICPA Derivative Classifier are identified in **Section J, Attachment J-8.C.3.11 *Minimum Qualifications for Labor Hour CLINs.***

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

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

- 1) Perform the work necessary to complete EE-5 Employment Verification Forms requested by DOL for the EEOICPA Subtitle B program.
- 2) Perform the work necessary to provide personnel exposure information requested by NIOSH as part of the EEOICPA Subtitle B program:
  - a) Research and retrieve records needed to complete claims forms;
  - b) If necessary, work with corporate entities or unions to verify employment of former site workers;
  - c) Provide visitor personnel exposure or information requested;
  - d) Complete declassification, as needed, of records required for the processing of claims forms;
  - e) Complete and sign off on all necessary claims forms associated with the request; and

- f) Return completed forms and records requested to NIOSH through the DOE Secure Electronic Records Transfer (SERT) system.
- 3) Perform the work necessary to complete Document Acquisition Requests (DARs) submitted by DOL as part of the EEOICPA Subtitle E program:
  - a) Research and retrieve records needed to complete claims forms;
  - b) If necessary, work with corporate entities or unions to verify employment of former site workers;
  - c) Complete declassification, as needed, of records required for the processing of claims;
  - d) Complete and sign off on all necessary claims forms associated with the request; and
  - e) Return completed forms and records requested to DOL through the DOE SERT system.
- 4) Perform the work necessary to provide records requested by NIOSH or DOL as part of a site characterization or other special project under the EEOICPA program:
  - a) Complete declassification, as needed, of records requested by NIOSH or DOL for site characterization research projects; and
  - b) Coordinate all work with the site EEOICPA POC and the Office of Worker Screening and Compensation Support (AU-14) as applicable.
- 5) The Contractor shall respond to any other inquiries and perform special projects as required by the EEOICPA and approved by the Office of Worker Screening and Compensation Support (AU-14).
- 6) Perform other necessary EEOICPA related records work, as needed.
- 7) Maintain and appropriately arrange EEOICPA case files on all claims processed and ensure they are properly scheduled in accordance with the NARA-approved DOE Records Disposition Schedules.
- 8) Maintain local records to track the activities under EEOICPA and submit monthly financial reports through the DOE SERT system (**Deliverable 102**).

The response time for tasks (1) through (3) is 60 calendar days from receipt of request (**Deliverable 102**). The Contractor shall comply with the requirements of Section 3.2, Safeguards and Security, and C.3.6, Records Management and Document Control, for the review and release of all records.

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

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

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

#### Employment Records

- Employment Personnel Files
- Personnel Action Forms
- Employee Position Descriptions
- Job Assignment Outlines
- Performance Appraisals / Annual Reviews
- Job Acceptance Notices

- Termination Notices
- Human Resources Personnel Databases
- Personnel Security Badges
- Personnel Security Badging Databases
- Training Records / Training Records Database (rare use...if nothing else available)
- Job position descriptions

Project Records (For Projects involving Radiation/Hazardous Materials)

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

Environmental Records

- Site ASER/Annual Environmental Reports
- Environmental Monitoring Databases

Contractor Close-out Records

- Due Diligence Reports/Records

Dose Exposure Records

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

- Various Indexed Details Databases

Medical Records

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

Toxic Exposure Records

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

Facility Records

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

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

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

- The original records or best available copies are to be provided. If copies rather than original documents are transferred, the Contractor shall provide documents that are legible and reproducible.

### **C.3.12 CYBER SECURITY, COMPUTING, AND INFORMATION TECHNOLOGY (IT)**

The work scope under this section falls under the labor hour CLINs. Minimum labor qualifications for the labor categories associated with this scope are identified in **Attachment J-8.C.3.11, *Minimum Labor Qualifications for Labor Hour CLINs***. The Contractor shall submit a Computing and IT Staffing Plan within 30 days of NTP to DOE for approval (**Deliverable 103**). The plan must be resubmitted for approval whenever the Contractor proposal staffing level changes.

Replacement of equipment associated with this scope of work will be in accordance with Section C.4.2 Replacement of Government Furnished Property. Any software purchases will be in accordance with Section C.4.4 Software Licenses.

#### **C.3.12.1 Cyber Security**

##### **C.3.12.1.1 General**

The Contractor shall manage IT resources in accordance with the PPPO cyber security program aligned with the National Institute of Standards and Technology (NIST) Risk Management Framework. Information systems in-scope include unclassified general support systems, industrial control systems (including, but not limited to North American Electric Reliability Corporation (NERC) regulated Bulk Electric System (BES) Cyber System and Physical Access Control System at Portsmouth), and major applications. National Security Systems processing classified information are not in-scope. The Contractor shall seamlessly integrate and implement cyber security programmatic and technical controls into work processes and products supporting mission objectives, ensuring minimal impact to operations and that cyber security-related risk incurred by DOE is maintained at acceptable levels, as determined by the Authorizing Official.

##### **C.3.12.1.2 Requirements**

The Contractor shall comply with the cyber security requirements specified in **DOE O 205.1 *DOE Cyber Security Program***, and applicable Cyber Security Program Plans (CSPP). In fulfilling requirements, the most current, approved versions of NIST Special Publications (SP), Federal Information Processing Standards Publications, and other applicable requirements documents shall be used.

For PPPO Portsmouth, the site is a NERC Registered Transmission Owner and Operator and subject to regulation and audit under Critical Infrastructure Protection (CIP) Standards CIP-002 through CIP-011 for its BES Cyber System and associated cyber assets including Supervisory Control and Data Acquisition (SCADA) and Physical Access Control Systems (PACS) to ensure the reliable operability of the BES. The Portsmouth D&D Contractor maintains and operates the site electrical infrastructure with support from the ISS Contractor for Cyber Security.

In close coordination with federal and contractor staff, the Contractor shall implement the CSPP directed by DOE that is aligned with DOE mission objectives, serving as the framework for how the cyber security program manages risk incurred by DOE from the operation of information systems. This CSPP is developed and maintained by the Paducah ISS Contractor.

### **C.3.12.1.3 Incident Handling Coordination and Reporting**

All cyber security-related incident handling activities will be coordinated with the Paducah ISS Contractor and the PPPO Federal Office prior to reporting to the Integrated Joint Cybersecurity Coordination Center. All cyber security-related incidents will be reported to the PPPO Federal Office and the Paducah ISS Contractor to ensure de-confliction, intelligence sharing, and public relations activities can be executed to protect the interests of DOE and the Contractor (and its subcontractors). DOE understands that not all information system intrusions can be prevented, and the Contractor will not be penalized for their occurrence and subsequent reporting, except where some form of liability is found to be a factor (i.e., negligence).

The Contractor's recurring IPR and ADR (see Sections C.2.1.1, C.2.1.2, and **Attachment J-13, *IPR and ADR Recurring Reports***) shall include a summary description of Cyber Security Incidents.

### **C.3.12.1.4 Corporate Requirements**

The Contractor's corporate information system(s) (both on-site and off-site as applicable) and those of its subcontractors used to support DOE mission objectives or process DOE data shall comply with the "basic" and "derived" security requirements identified in **NIST SP 800-171 *Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations***. The Contractor shall submit annually to DOE a self-assessment documenting the compliance status with these requirements. In addition, a risk assessment shall be completed for any deficiencies in security controls posing a high risk to DOE and submitted to DOE within a period no greater than 30 calendar days after discovery. Initial notification of non-compliance shall be sent to DOE no greater than 5 calendar days after discovery. The Contractor shall report to DOE all significant attempts or successful intrusions into corporate networks (both of internal and external nexus) under its direct control and that of its subcontractors.

## **C.3.12.2 IT Support and Management**

### **C.3.12.2.1 General**

The Contractor shall provide information technology (IT) support and management services at Portsmouth, including at the JIC. The Contractor shall provide personnel with the qualifications, technical knowledge, experience and skills required for efficient operation of IT support and management services. The Contractor's computing and telecommunications systems shall be compatible with the computing and telecommunications systems utilized by DOE. As a component of the General Support System, the systems will be maintained in a manner consistent with applicable IT and cyber security requirements. The Contractor shall develop and continue to support the development and implementation of a comprehensive future vision/endstate for communication and IT infrastructure optimization and consolidation plan(s) consistent with D&D activities on the site (see **Section J, Attachment J-4, *List of Deliverables***). Cyber Security services will be furnished to the ISS Contractor through the Paducah ISS Contract (see **Section J, Attachment J-8.C.3.3.1, *Information Technology Service Matrix***).

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

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

#### **C.3.12.2.2 Requirements**

The Contractor shall provide IT support and management services to ensure IT requirements are met through effective utilization of intranet, enterprise applications, and local systems and applications in a secure environment with minimal interruptions. IT support and management services performed under this Contract shall be provided at the performance standard identified here and in **Section J, Attachment J-11, *Quality Assurance Surveillance Plan***, to maintain availability of systems, applications, and data. (See **Attachment J-8.C.3.12.1, *Information Technology System, Application Inventory, & Workload History***).

#### **C.3.12.2.3 Intranet**

The Contractor shall provide intranet management and support services to ensure functional requirements of network users are met through effective utilization of resources and available IT facilities. The Contractor shall operation and maintain both the GSS and NSS Networks. (See **Attachment J-8.C.3.12.1, *Information Technology System, Application Inventory, & Workload History***).

#### **C.3.12.2.4 Hardware**

The Contractor shall provide equipment repair and/or replacement (computer hardware and utility software) and services to the D&D contractor and subcontractor onsite network users consistent with **Attachment J-8.C.3.3.1, *Information Technology Service Matrix*** and **Attachment J-8.C.3.12.1, *Information Technology System, Application Inventory, & Workload History***.

The Contractor shall submit an annual IT Equipment Management Plan by June 1 each year (**Deliverable 107**) that includes a complete listing of all IT network and individual computing equipment and will include an upgrade, replacement recommendation and schedule. This plan also will address any wireless or hard-wired network recommendations to maintain optimum functionality for the Portsmouth Site. This plan will make recommendations based on equipment age, functionality, emerging core software version changes, facility changes, and personnel work locations. This plan will be used for annually budgeting cost reimbursable IT equipment. The Contractor must provide cost effective recommendations that correlate to overall site IT strategy.

#### **C.3.12.2.5 Work Packages**

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

#### **C.3.12.2.6 Network File Storage**

The Contractor shall provide and manage network file storage to ensure sufficient capacities are allocated to user organizations. (See **Attachment J-8.C.3.12.1, *Information Technology System, Application Inventory, & Workload History***).

#### **C.3.12.2.7 Maintenance and Upgrades**

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

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

#### **C.3.12.2.8 Application Deployment Services**

The Contractor shall provide users listed in **Attachment J-8.C.3.12.1, *Information Technology System, Application Inventory, & Workload History***, with enterprise IT application deployment services to ensure applications can be effectively utilized. The Contractor shall support designated application users to ensure deployed enterprise IT applications are usable and technical assistance is provided in a timely manner. The Contractor shall provide technical assistance to designated application users when requested to resolve all network, system, and equipment issues associated with the local utilization of deployed enterprise applications. Technical assistance includes, but is not limited to, adjusting settings and configuration of workstations, verifying database connectivity, and checking connection and settings of peripheral equipment. The Contractor shall assist users to resolve encountered errors related to user input, data, and execution process, and respond to assistance requests from end users.

The AACS shall be logically segmented within the larger information system, allowing only network traffic required for its operation. As a component of the General Support System, it will be maintained in a manner consistent with applicable IT and cyber security requirements. This system should be fully operational within 1 year from the transition date (start of operations) of the contract.

#### **C.3.12.2.9 Outages and Interruptions**

The Contractor shall perform maintenance to ensure local systems and applications operate properly and interruptions are minimized. The Contractor shall provide 72 hours advance notice, including estimated downtime, to client organizations prior to performing scheduled system maintenance that would interrupt the availability of systems or applications. Emergency outages shall be coordinated with end users.

#### **C.3.12.2.10 Help Desk**

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

#### **C.3.12.2.11 Portfolio Management Services**

The Contractor shall provide application portfolio management services to ensure efficient and appropriate utilization of applications and their licenses. The Contractor shall provide core software to all users consistent with **Attachment J-8.C.3.12.1, *Information Technology System, Application Inventory, & Workload History***. The Contractor shall manage application licenses to ensure license reviews are completed in a timely manner and licenses are utilized appropriately. The Contractor shall conduct annual license reviews of all applications' usage and corresponding terms in the licensing agreements to identify license deficiencies and excesses. Licenses procured shall be transferable to DOE or the successor contractor. The Contractor shall report all licensing agreement violations to the COR immediately upon discovery.

The Contract shall submit an annual report of required Portsmouth Site software licenses, and projected cost and due dates for all site reimbursable software under Section C.4.4 Software Licenses by November 1, each year (**Deliverable 108**). This report should identify the previous year's purchases, including number of licenses and costs, and the projected current FY estimated software, number of licenses, and costs. The report should identify each software's function and contribution to the Site IT infrastructure.

#### **C.3.12.2.12 Service Support**

The Contractor shall provide service support including unpacking, installation, testing, removal of personal computers (PCs) and related components; software installation, removal, or upgrades as necessary; ensuring operability between PCs and peripheral devices, the LAN, the WLAN and the Wide Area Network (WAN); and providing personal interface in assessing user needs through personal visits and telephone. The Contractor shall provide for personnel and equipment relocations (moves) associated with all users supported under Section C.3.12.2., IT Support and Management. This includes tracking move requests, relocating IT equipment across all supported network users. Personnel office furniture, belongings, and working files are addressed in Section C.3.4.

#### **C.3.12.2.13 Remote Systems**

The Contractor shall establish and maintain the capability to access and utilize all remote DOE systems or databases in use at PORTS, including: CAIRS; Non-Compliance Tracking System database; ORPS; Foreign Access Central Tracking System database; FIMS; Condition Assessment Information System; Federal Telephone System Access; and EM's IPABS; Automated Transportation Management System.

#### **C.3.12.2.14 DOE Site Network**

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

#### **C.3.12.2.15 Logistics Management and Distribution**

The Contractor shall provide for receipt/distribution of computer equipment and other materials shipped directly to the contractor. For Contractor material, bills of lading are to be forwarded to the Contractor by the D&D Contractor.



### **C.3.13 CONTRACT CLOSEOUT**

The Contractor shall provide all necessary support for a smooth contract transition at the end of the Contract period. Six (6) months prior to the expiration of the Contract period (upon CO direction), the Contractor shall submit a Contract Close-out Plan (**Deliverable 109**) to DOE for review and approval. The Contract Close-out Plan shall include all remaining administrative matters necessary to effectively and efficiently close out the Contract, including, but not limited to, resolution of remaining and open agreements and all records management activities. Records management activities include, but are not limited to, the remaining records retention and disposition activities (including the final active/inactive records inventory of both Government-owned and Contractor-owned records, and all media types), turnover of electronic records management systems and/or other electronic information systems, records finding aids or any other activities. All procurements closed and records must be processed within 1 year of the performance end date.

### **C.4.0 COST REIMBURSEMENT WORK**

The cost reimbursement CLINs include the cost reimbursement items identified below in C.4.1 through C.4.6. No direct labor costs, indirect costs, or fee shall be paid in addition to or related to cost reimbursement items included in PWS Section C.4.0. Any support related to managing the cost reimbursement work must be included in the Contractor's Firm-Fixed Price Operations CLINs.

#### **C.4.1 BENEFIT PLANS**

Costs for benefit plans shall be reimbursable in accordance with subsection (E), Reimbursement of the Contractor Costs for Benefit Plans, under the Section H clause, *Employee Compensation: Pay and Benefits*.

#### **C.4.2 REPLACEMENT OF GOVERNMENT FURNISHED PROPERTY**

The Contractor manages Government furnished property (see **Attachment J-3, Accountable Property List**) in accordance with Section C.2.5, Property Management, and Section C.3.4.1, Property Management Services. Accountable property approved by DOE to be replaced shall be reimbursed as a direct item of cost under this section of the Contract in accordance with FAR 52.245-1, "Government Property." In addition to items on the Accountable Property List, replacement of computer monitors shall also be a cost reimbursable item. All cost reimbursable purchases of property under this section shall be approved in advance by DOE, and title shall pass to and vest in the Government.

#### **C.4.3 INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES**

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

#### **C.4.4 SOFTWARE LICENSES AND TELECOMMUNICATIONS LONG DISTANCE SERVICE**

The Contractor shall purchase and manage identified software licenses necessary to perform the work under this Contract, the costs of which are reimbursable under this section. Identified software licenses are specifically identified in **Attachment J-8.C.3.12.1, *Information Technology System Application Inventory and Workload History***.

Long distance service associated with the telecommunications landlines and internet/phone provide costs for the site shall be cost reimbursable.

#### **C.4.5 LEASE**

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

#### **C.5.0 TASK ORDERING**

Dependent upon cost, schedule, and complexity, DOE may wish to pursue one of three task ordering options: Cost-reimbursable tasks, Firm Fixed-price tasks, or IDIQ. Contract requirements that are not included as part of the firm-fixed-price, labor hour, or cost reimbursement CLINs, or beyond the LEVEL II limit of liability (as defined in Section C.3.4.2.2), may be included in the IDIQ work.

Such work, tasks, and activities may include, but are not limited to, the following general areas of the PWS:

- 1) Facilities maintenance, alterations, and capitalization (construction)
- 2) Roads maintenance, alteration, and construction
- 3) Grounds maintenance
- 4) IT equipment, infrastructure support, and upgrades, including DUF6 projects in Portsmouth, Lexington, and Portsmouth
- 5) Safeguards and security support
- 6) Engineering support
- 7) Training services
- 8) Records management support

Task ordering may also include mobile equipment maintenance such as providing preventative and corrective mobile equipment maintenance services to the D&D contractor from the X-751 Garage Facility. Services include, although not limited to equipment inspections, fluid checks/changes, lubricating components, filter changes, and cleaning. Services also include equipment trouble shooting and repair. Equipment included include government owned motor vehicles, utility vehicles, miscellaneous lifts, and other mobile equipment (**Attachment J-8.C.4.7, *Inventory of D&D Contractor Mobile Equipment***). The Contractor may be requested to provide similar services to the DUF6 Conversion Contractor.

If IDIQ work requires additional positions and/or tasks, DOE and the Contractor may negotiate the additional associated rates.

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

### **C.6.0 WORK FOR OTHERS**

The Contractor may provide services, within the scope of this contract, to site tenants. The Contractor shall provide services in accordance with the current work authorizations (WA) which are contained in **Section J, Attachment J-15, *Work Authorizations***, if requested by site tenants. The Contractor will establish new work authorization during transition to replace the previous contractor's work authorizations. These services will be subject to audit and assessment. Support for inspections and assessments performed by tenants shall be conducted only when a mechanism is in place for full cost recovery to DOE. If approved by DOE the contractor shall respond to contractor deficiency notifications applicable to services provided. The Contractor shall participate and adhere to the established shared site process to communicate and evaluate changes that may impact other site tenants.

WAs may be revised, added, or removed during the contract period of performance. It is the Contractor's responsibility to adequately price any services provided. DOE shall not be subject to any request for equitable adjustment or dispute arising from removal, revision, or addition of WAs.

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**SECTION D - PACKAGING AND MARKING**

**D.1 DOE-D-2001 PACKAGING AND MARKING (OCT 2014)**

- (a) Preservation, packaging and packing for shipment or mailing of all work delivered hereunder shall be in accordance with good commercial practice and adequate to insure acceptance by common carrier and safe transportation at the most economical rate(s), including electronic means.
- (b) Each package, report or other deliverable shall be accompanied by a letter or other document which-
  - (1) Identifies the contract by number pursuant to which the item is being delivered;
  - (2) Identifies the deliverable item number or report requirement which requires the delivered item; and
  - (3) Indicates whether the Contractor considers the delivered item to be a partial or full satisfaction of the requirement.

**D.2 SECURITY REQUIREMENTS**

The Contractor shall comply with the security requirements for packaging, marking, mailing, and shipping classified materials (if any) as prescribed by applicable U.S. Department of Energy safeguards and security directives.

**PART I – THE SCHEDULE  
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**SECTION E - INSPECTION AND ACCEPTANCE**

The following Clause applies to the Firm-Fixed-Price and/or IDIQ CLINS of the Contract

**E.1 FAR 52.246-2 INSPECTION OF SUPPLIES – FIXED PRICE (AUG 1996)**

- (a) *Definition.* “Supplies,” as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.
- (c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.
- (d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor’s or subcontractor’s premises; provided, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.
- (e)
  - (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.
  - (2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes re-inspection or retest necessary.

- (f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.
- (g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.
- (h) The Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.
- (i)
  - (1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time—
    - i. When Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract; and
    - ii. When the supplies will be ready for Government inspection.
  - (2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.
- (j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.
- (k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.



(1) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in paragraph (1)(1) or (1)(2) of this clause and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

**E.2 FAR 52.246-4 INSPECTION OF SERVICES – FIXED PRICE (AUG 1996)**

- (a) Definition. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.
- (c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.
- (e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract

requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may—

- (1) Require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and
  - (2) Reduce the contract price to reflect the reduced value of the services performed.
- (f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may—
- (1) By contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service; or
  - (2) Terminate the contract for default.

**E.3 FAR 52.246-12 INSPECTION OF CONSTRUCTION (AUG 1996)**

- (a) *Definition.* “Work” includes, but is not limited to, materials, workmanship, and manufacture and fabrication of components.
- (b) The Contractor shall maintain an adequate inspection system and perform such inspections as will ensure that the work performed under the contract conforms to contract requirements. The Contractor shall maintain complete inspection records and make them available to the Government. All work shall be conducted under the general direction of the Contracting Officer and is subject to Government inspection and test at all places and at all reasonable times before acceptance to ensure strict compliance with the terms of the contract.
- (c) Government inspections and tests are for the sole benefit of the Government and do not—
- (1) Relieve the Contractor of responsibility for providing adequate quality control measures;
  - (2) Relieve the Contractor of responsibility for damage to or loss of the material before acceptance;
  - (3) Constitute or imply acceptance; or
  - (4) Affect the continuing rights of the Government after acceptance of the completed work under paragraph (i) of this- section.
- (d) The presence or absence of a Government inspector does not relieve the Contractor from any contract requirement, nor is the inspector authorized to change any term or condition of the specification without the Contracting Officer’s written authorization.
- (e) The Contractor shall promptly furnish, at no increase in contract price, all facilities, labor, and material reasonably needed for performing such safe and convenient

- inspections and tests as may be required by the Contracting Officer. The Government may charge to the Contractor any additional cost of inspection or test when work is not ready at the time specified by the Contractor for inspection or test, or when prior rejection makes reinspection or retest necessary. The Government shall perform all inspections and tests in a manner that will not unnecessarily delay the work. Special, full size, and performance tests shall be performed as described in the contract.
- (f) The Contractor shall, without charge, replace or correct work found by the Government not to conform to contract requirements, unless in the public interest the Government consents to accept the work with an appropriate adjustment in contract price. The Contractor shall promptly segregate and remove rejected material from the premises.
  - (g) If the Contractor does not promptly replace or correct rejected work, the Government may—
    - (1) By contract or otherwise, replace or correct the work and charge the cost to the Contractor; or
    - (2) Terminate for default the Contractor's right to proceed.
  - (h) If, before acceptance of the entire work, the Government decides to examine already completed work by removing it or tearing it out, the Contractor, on request, shall promptly furnish all necessary facilities, labor, and material. If the work is found to be defective or nonconforming in any material respect due to the fault of the Contractor or its subcontractors, the Contractor shall defray the expenses of the examination and of satisfactory reconstruction. However, if the work is found to meet contract requirements, the Contracting Officer shall make an equitable adjustment for the additional services involved in the examination and reconstruction, including, if completion of the work was thereby delayed, an extension of time.
  - (i) Unless otherwise specified in the contract, the Government shall accept, as promptly as practicable after completion and inspection, all work required by the contract or that portion of the work the Contracting Officer determines can be accepted separately. Acceptance shall be final and conclusive except for latent defects, fraud, gross mistakes amounting to fraud, or the Government's rights under any warranty or guarantee.

**The following Clause applies to the Cost Reimbursement and/or IDIQ CLINS of the Contract:**

**E.4 FAR 52.246-3 INSPECTION OF SUPPLIES – COST REIMBURSEMENT (MAY 2001)**

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

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

- (1) All or substantially all of the Contractor’s business;
- (2) All or substantially all of the Contractor’s operation at a plant or separate location where the contract is being performed; or
- (3) A separate and complete major industrial operation connected with performing this contract.

“Supplies” includes but is not limited to raw materials, components, intermediate assemblies, end products, lots of supplies, and, when the contract does not include the Warranty of Data clause, data.

- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the supplies, fabricating methods, and special tooling under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.
- (c) The Government has the right to inspect and test the contract supplies, to the extent practicable at all places and times, including the period of manufacture, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in the contract performance. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.
- (e) Unless otherwise specified in the contract, the Government shall accept supplies as promptly as practicable after delivery, and supplies shall be deemed accepted 60 days after delivery, unless accepted earlier.
- (f) At any time during contract performance, but no later than 6 months (or such other time as may be specified in the contract) after acceptance of the supplies to be delivered under the contract, the Government may require the Contractor to replace or correct any supplies that are nonconforming at time of delivery. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. Except as otherwise provided in paragraph (h) of this clause, the cost of replacement or correction shall be included in allowable cost, determined as provided in the Allowable Cost and Payment clause, but no additional fee shall be paid. The Contractor shall not tender for acceptance supplies required to be replaced or corrected without disclosing the

former requirement for replacement or correction, and, when required, shall disclose the corrective action taken.

(g)

(1) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, the Government may—

- i. By contract or otherwise, perform the replacement or correction and charge to the Contractor any increased cost or make an equitable reduction in any fixed fee paid or payable under the contract;
- ii. Require delivery of undelivered supplies at an equitable reduction in any fixed fee paid or payable under the contract; or
- iii. Terminate the contract for default.

(2) Failure to agree on the amount of increased cost to be charged to the Contractor or to the reduction in the fixed fee shall be a dispute.

- i. By contract or otherwise, perform the replacement or correction and charge to the Contractor any increased cost or make an equitable reduction in any fixed fee paid or payable under the contract.

(h) Notwithstanding paragraphs(f) and (g) of this clause, the Government may at any time require the Contractor to correct or replace, without cost to the Government, nonconforming supplies, if the nonconformance is due to—

(1) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(2) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(i) This clause applies in the same manner to corrected or replacement supplies as to supplies originally delivered.

(j) The Contractor shall have no obligation or liability under this contract to replace supplies that were nonconforming at the time of delivery, except as provided in this clause or as may be otherwise provided in the contract.

(k) Except as otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

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

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

**The following Clause applies to the Labor Hour and/or IDIQ CLINS of the Contract:**

**E.6 FAR 52.246-5 INSPECTION – TIME-AND-MATERIAL AND LABOR-HOUR (MAY 2001)**

- (a) *Definitions.* As used in this clause—
  - “Contractor’s managerial personnel” means any of the Contractor’s directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of—
    - (1) All or substantially all of the Contractor’s business;

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

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

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

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

**E.7 DOE-E-2001 INSPECTION AND ACCEPTANCE (OCT 2014) (REVISION)**

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



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

**E.8 FAR 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**

- (a) Title to supplies furnished under this contract shall pass to the Government upon formal acceptance, regardless of when or where the Government takes physical possession, unless the contract specifically provides for earlier passage of title.
- (b) Unless the contract specifically provides otherwise, risk of loss of or damage to supplies shall remain with the Contractor until, and shall pass to the Government upon—
  - (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
  - (2) Acceptance by the Government or delivery of the supplies to the Government at the destination specified in the contract, whichever is later, if transportation is f.o.b. destination.
- (c) Paragraph (b) of this clause shall not apply to supplies that so fail to conform to contract requirements as to give a right of rejection. The risk of loss of or damage to such nonconforming supplies remains with the Contractor until cure or acceptance. After cure or acceptance, paragraph (b) of this clause shall apply.
- (d) Under paragraph (b) of this clause, the Contractor shall not be liable for loss of or damage to supplies caused by the negligence of officers, agents, or employees of the Government acting within the scope of their employment.

**E.9 INSPECTION BY REGULATORY AGENCIES**

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

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

The Contractor shall cooperate with regulatory agencies and shall provide personnel to accompany the agency inspection or review teams. Contractor personnel shall be

knowledgeable concerning the work being inspected, and participate in responding to all requests for information, inspection or review findings by regulatory agencies.

#### **E.10 DOE EVALUATION OF CONTRACTOR PERFORMANCE**

DOE will monitor and evaluate the Contractor's performance both quantitatively and qualitatively as described in the Quality Assurance Surveillance Plan (QASP) (see Section J, Attachment J-11 Quality Assurance surveillance Plan). The contract is considered a performance-based approach and therefore, the primary concern of the DOE is with the product and service results provided by the Contractor and not with the procedures used to produce them. The QASP sets the standards for Evaluators in assessing the Contractor's performance.

#### **E.11 FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)**

(a) The Contractor shall comply with the higher-level quality standard(s) listed below.

Quality Assurance Program (QAP) compliant with DOE O 414.1D, Change 1, *Quality Assurance*, for all facilities and activities. Additionally, nonreactor nuclear facilities (as defined in 10 CFR 830, *Nuclear Safety Management*, Section 830.3, *Definitions*) must be compliant with 10 CFR 830, *Nuclear Safety Management*, Subpart A, *Quality Assurance Requirements*. The Contractor shall utilize the Contractor Assurance System (CAS) per DOE O 226.1B, *Implementation of Department of Energy Oversight Policy*, to monitor and evaluate all work performed under this Contract, including work of subcontractors, to ensure work performance meets the applicable requirements for environment, safety, and health, including quality assurance and integrated safety management; safeguards and security; cyber security; and emergency management.

The QAP must describe how the quality assurance criteria from DOE O 414.1D, 10 CFR 830, Subpart A are satisfied. The Contractor shall use voluntary consensus standards in the development and implementation of the QAP, where practicable and consistent with contractual and regulatory requirements. Where appropriate, the Contractor must use a graded approach to implement the QAP that is commensurate with hazards, lifecycle of facilities and other risks. The basis of the graded approach utilized shall be documented, and submitted to U.S. Department of Energy (DOE) for approval.

(1) For Hazard Category 1, 2, and 3 nuclear facilities:

- i. Existing facilities, or new facilities and major modifications to existing facilities achieving Critical Decision 1 (CD-1) prior to May 8, 2013 may continue to use the consensus standard cited in the DOE-approved QAP.
- ii. New facilities and major modifications to existing facilities achieving CD-1 use American Society of Mechanical Engineers (ASME) NQA-1-2008, *Quality Assurance Requirements for Nuclear Facility Applications*, with the NQA-1a-2009, *Quality Assurance Requirements for Nuclear Facility*

*Applications Addenda 1a* (or a later edition), *Quality Assurance Requirements for Nuclear Facility Applications*, Part I and applicable requirements of Part II.

Note: where NQA-1, Part II language uses the terms “nuclear power plant” or “nuclear reactor”, these terms are considered equivalent to the term “nuclear facility.”

- iii. Consensus standard(s) that provide an adequate level of quality assurance and meet the intent of paragraph (ii) above may be used. The QAP must document how the selected consensus standard is (or a set of consensus standards are) used, as well as how the selected consensus standard(s) is appropriate.
- (2) For other activities and facilities (e.g., less than Hazard Category 3, non-nuclear, or chemically hazardous), the Contractor shall use, in whole or in part, appropriate standards. Examples of appropriate standards include:
- i. ASME NQA-1a-2009 addenda (or later edition), *Quality Assurance Requirements for Nuclear Facility Applications*, Part I and applicable requirements of Part II;
  - ii. ASME NQA-1-2000, *Quality Assurance Requirements for Nuclear Facility Applications*, Part I and applicable requirements of Part II;
  - iii. American National Standards Institute (ANSI)/International Organization for Standardization (ISO)/American Society for Quality (ASQ) Q9001-2008 (or later edition), *Quality Management System - Requirements*; and
  - iv. ANSI/ASQ Z 1.13-1999 (or later edition), *Quality Guidelines for Research*.
- (b) The Contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in—
- (1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
  - (2) When the technical requirements of a subcontract require—
    - i. Control of such things as design, work operations, in-process control, testing, and inspection; or
    - ii. Attention to such factors as organization, planning, work instruction, documentation control, and advanced metrology.

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**SECTION F - DELIVERIES OR PERFORMANCE**

Clauses at the beginning of this Section are incorporated by reference, with the same force and effect as if they were given in full text. Clauses incorporated by reference which require a fill-in by the Government include the text of the affected paragraph(s) only. This does not limit the clause to the affected paragraph(s). The Contractor is responsible for understanding and complying with the entire clause. The full text of the clause is available at the address contained in Section I clause FAR 52.252-2 Clauses Incorporated by Reference, of this Contract.

**F.1 CLAUSES INCORPORATED BY REFERENCE**

FAR 52.211-10 Commencement, Prosecution, and Completion of Work (Applies to FFP construction work only) (APR 1984)  
FAR 52.242-14 Suspension of Work (Applies to FFP construction work only) (APR 1984)  
FAR 52.242-15 Stop Work Order (AUG 1989)  
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FAR 52.242-17 Government Delay of Work (APR 1984)

**F.2 PRINCIPAL PLACE OF PERFORMANCE**

The principal place of performance shall be at the DOE Portsmouth Site.

**F.3 PERIOD OF PERFORMANCE**

The Contract transition period will be **45** days from the date of the written Notice to Proceed (NTP) prior to the base period of performance and the Contractor assuming full responsibility for the Performance Work Statement (PWS).

The base period of performance for the work of this Contract is 34 months **and 13 days**. The base period of performance shall commence on **February 18, 2022**, and continue through **January 2, 2025**, unless terminated sooner as provided for in other provisions of this Contract.

The Contract includes one (1) 24-month option period that may be exercised unilaterally provided that the Government gives the Contractor a preliminary written notice of its intent to extend the Contract at least 60 days before the Contract expires in accordance with FAR 52.217-9, Option to Extend the Term of the Contract. Contract close-out is included in the 24-month option period. The preliminary notice does not commit the Government to execute the option. Should the Government exercise the option hereunder, all contractual terms and conditions shall remain in effect. Should the Government not exercise the option hereunder, contract close-out will be included in the 34-month base period.

**F.4 DELIVERABLES**

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

**F.5 NORMAL HOURS OF OPERATION**

Normal hours of operation are 7:00 AM to 5:00 PM Monday through Friday. The Contractor may stagger work shifts within the hours of operations as needed as long as sufficient support is available during the work hours. Weather situations or other events may require support beyond normal hours of operation and Contractor support is expected when necessary to meet the contract requirements.

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**SECTION G - CONTRACT ADMINISTRATION DATA**

**G.1 CORRESPONDENCE PROCEDURES**

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

- (a) Technical Correspondence. Technical correspondence concerning performance of this Contract (as used herein, this term excludes technical correspondence where patent or technical data issues are involved and correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions of this Contract) shall be addressed to the Contracting Officer's Representative (COR) with an information copy of the correspondence to the Contracting Officer (CO). Technical correspondence pertains to issues relating to work effort of the Contract or requests for approval of reports, drawings or other work products.
- (b) Patents Correspondence. The Chicago Operations Office, acting through the Intellectual Property Law Division of the Office of Chief Counsel, DOE, 9800 South Cass Avenue, Argonne, Illinois, 60439, is hereby designated to represent the CO in administering the Patent Clauses in this Contract. Correspondence concerning patent and technical data issues shall be addressed to the Chicago Operations Office in care of Gary Drew, Assistant Chief Counsel for Intellectual Property, One Cyclotron Road MS90-1023, Berkeley, CA, 94720, with copies to the Environmental Management Consolidated Business Center (EMCBC) Office of Legal Services, the CO, and the COR.
- (c) Other Correspondence. All correspondence, other than technical correspondence, shall be addressed to the CO, with information copies of the correspondence to the COR. The Contractor shall use the COR as the point of contact on technical matters, subject to the restrictions of the clause in Section I entitled "DEAR 952.242-70 Technical Direction (DEC 2000)."
- (d) Subject Line(s). All correspondence shall contain a subject line including the contract number and the subject topic.

“SUBJECT: CONTRACT NO. 89303320DEM000065”

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

- (e) Electronic Media for Contract Deliverables. All required contract deliverables, including reports, plans, and other documents, shall be submitted to DOE electronically, and upon request by the DOE CO or the DOE COR, in hard copy form. Each deliverable must be submitted in pdf format as one complete file that meets the records requirements in Section C. The deliverable also must include supporting backup files in native format, such as Excel, Microsoft Word, P6, dwg or other CAD files, etc. The backup and native files required will be discussed prior to



delivery to avoid unnecessary work for the deliverable. Deliverables must be editable (not locked). When the DOE is required to subsequently transmit the deliverable to another agency, the Contractor will provide a draft transmittal letter as part of the deliverable. The Word file must also be provided for these letters. The file document(s) format should be Microsoft Office compatible. The documents may be submitted via email as 'attachment(s)', file size permitting. Else, the deliverables should be submitted on a CD-ROM.

## **G.2 DOE-G-2002 CONTRACTING OFFICER'S REPRESENTATIVE (OCT 2014)**

Pursuant to the clause at DEAR 952.242-70, Technical Direction, the Contracting Officer shall designate in writing a Contracting Officer's Representative (COR) for this contract, and provide a copy of such designation to the contractor, including the delegated responsibilities and functions. The COR does not have authority to perform those functions reserved exclusively for the Contracting Officer.

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

Jeff Bettinger  
Site Manager  
3930 US Route 23 South  
Piketon, OH 45661  
(740) 897-3802  
[jeff.bettinger@pppo.gov](mailto:jeff.bettinger@pppo.gov)

Alternate COR:

Dee Powell  
Project Manager  
3930 US Route 23 South  
Piketon, OH 45661  
(740) 897-5224  
[dewintus.powell@pppo.gov](mailto:dewintus.powell@pppo.gov)

## **G.3 DOE-G-2004 CONTRACT ADMINISTRATION (OCT 2014)**

To promote timely and effective contract administration, correspondence delivered to the Government under this contract shall reference the contract number, title, and subject matter, and shall be subject to the following procedures:

- (a) Technical correspondence. Technical correspondence shall be addressed to the Contracting Officer's Representative (COR) for this contract, and a copy of any such correspondence shall be sent to the Contracting Officer.

Jeff Bettinger  
Site Manager  
3930 US Route 23 South  
Piketon, OH 45661  
(740) 897-3802  
[jeff.bettinger@pppo.gov](mailto:jeff.bettinger@pppo.gov)

Bryan Davis  
Contracting Officer  
3930 US Route 23 South  
Piketon, OH 45661  
740-897-3588  
[bryan.davis@pppo.gov](mailto:bryan.davis@pppo.gov)

As used herein, technical correspondence does not include correspondence where patent or rights in data issues are involved, nor technical correspondence which proposes or involves waivers, deviations, or modifications to the requirements, terms or conditions of this contract.

(b) Other Correspondence.

- (1) Correspondence regarding patent or rights in data issues should be sent to the Intellectual Property Counsel. A copy of such correspondence shall be provided to the Contracting Officer.

Bryan Davis  
Contracting Officer  
3930 US Route 23 South  
Piketon, OH 45661  
(740) 897-3588  
[bryan.davis@pppo.gov](mailto:bryan.davis@pppo.gov)

- (2) If no Government Contract Administration Office is designated on Standard Form 33 (Block 24) or Standard Form 26 (Block 6), all correspondence, other than technical correspondence and correspondence regarding patent of rights in data, including correspondence regarding waivers, deviations, or modifications to requirements, terms or conditions of the contract, shall be addressed to the Contracting Officer. Copies of all such correspondence shall be provided to the COR.
- (3) Where a Government Contract Administration Office, other than DOE, is designated on either Standard Form 33 (Block 24), or Standard Form 26 (Block 6), of this contract, all correspondence, other than technical correspondence, shall

be addressed to the Government Contract Administration Office so designated, with copies of the correspondence to the Contracting Officer and the COR.

#### **G.4 BILLING INSTRUCTIONS**

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

tasks associated with the billing. A cumulative summary for direct productive labor hours expended and the associated billing amounts charged shall also be provided.

- (e) For Cost Reimbursement CLINs and Cost Reimbursement Task Orders issued under the IDIQ CLINs, the monthly invoice shall include:
  - (i) A breakout by functional area of the Performance Work Statement for all services actually provided by the Contractor and authorized for payment under the payment provisions of the Contract and/or Task Order for the current billing period. All costs incurred and billed during the current billing period shall be adequately supported.
  - (ii) The invoice must include a certification statement signed by a responsible official of the Contractor.
- (f) Each monthly invoice shall include a certification signed by the responsible official of the Contractor.
- (g) In accordance with Executive Office of the President Memorandum “Accelerating Payments to Small Businesses for Goods and Services”, the Government will make payments to the Contractor by electronic funds transfer not later than thirty (30) calendar days after receipt of an acceptable invoice from the Contractor.
- (h) Any basis for invoice withholding, adjustment or reduction which is discovered after payment will be corrected on subsequent invoices. If the Government discovers such defects, the CO will notify the Contractor in writing. The CO’s written notification will explain the nature of the basis for withholding, adjustment, or reduction, and will specify the dollar amount of the withholding, adjustment or reduction.
- (i) The Contractor shall submit an electronic copy of the invoices, including all supporting documentation, to the attention of the CO.
- (j) Nothing in this section shall affect the rights of either the Government or the Contractor under this contract as illustrated in the Section I clauses entitled FAR 52.232-25, Prompt Payment and FAR 52.232-27 Prompt Payment of Construction Contracts. The Government may notify and/or initiate withholding, adjustment, or reduction any time prior to final payment under this Contract.

## **G.5 DEFECTIVE OR IMPROPER INVOICES**

Invoices not conforming to (a)(2) of contract clause FAR 52.232-27 Prompt Payment for Construction Contracts and (a)(3) of contract clause FAR 52.232-25, Prompt Payment, shall be deemed improper and thus defective. The Contractor shall provide the name, title, phone number, office name, and complete mailing address of officials of the business concern who are to be notified when the Government receives a defective or improper invoice.

**Amanda Schubert**

Director of Accounting, Eastern Region  
(865) 317-0376  
North Wind  
2800 Solway Road, Knoxville, TN 37931  
amanda.schubert@northwindgrp.com

**C. Jade Dye**

Chief Financial Officer  
(208) 557-0822  
North Wind  
1425 Higham Street, Idaho Falls, ID 83402  
jdye@northwindgrp.com

**G.6 DOE-G-2003 CONTRACTOR'S PROGRAM MANAGER (OCT 2014)**

- (a) The Contractor shall designate a Program Manager who will be the Contractor's authorized supervisor for technical and administrative performance of all work hereunder. The Program Manager shall be the primary point of contact between the Contractor and the Contracting Officer's Representative (COR) under this contract.
- (b) The Program Manager shall receive and execute, on behalf of the Contractor, such technical directions as the COR may issue within the terms and conditions of the contract.

**G.7 DOE-G-2001 CONTRACTING OFFICER AUTHORITY (OCT 2014)**

The Contracting Officer is responsible for administration of the contract. The Contracting Officer may appoint a Contracting Officer's Representative (COR), in accordance with the clause entitled Contracting Officer's Representative, to perform specifically delegated functions. The Contracting Officer is the only individual who has the authority on behalf of the Government, among other things, to take the following actions under the contract:

- (a) Assign additional work within the general scope of the contract.
- (b) Issue a change in accordance with the clause entitled Changes.
- (c) Change the cost or price of the contract.
- (d) Change any of the terms, conditions, specifications, or services required by the contract.
- (e) Accept non-conforming work.
- (f) Waive any requirement of the contract

**G.8 DOE-G-2008 NON-SUPERVISION OF CONTRACTOR EMPLOYEES (OCT 2014)**

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

**G.9 INVOICE PAYMENT – 1-MONTH DELAY IN DEDUCTIONS**

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

Sample invoicing schedule (the following dates are examples only):

1/15/2021 Contractor submits invoice for December 2020 work  
2/15/2021 Government pays December 2020 invoice with understanding that any deductions will take place on a 1-month delay  
1/15/2021-2/15/2021 Government reviews Invoice Performance Report (IPR) that was delivered with December 2020 Invoice  
2/12/2021 Contractor submits invoice for January 2021 work  
3/14/2021 Government pays January 2021 invoice minus any deductions found during review of December 2020 IPR  
2/12/2021-3/14/2021 Government reviews IPR that was delivered with January 2021 invoice  
3/14/2021 Contractor Submits invoice for February 2021 work  
4/15/2021 Government pays February 2021 invoice minus any deductions found during review of January 2021 IPR  
.....  
10/13/2023 Contractor submits invoice for September 2023 work (final invoice for base period)  
11/14/2023 Government pays September invoice minus any deductions found during review of August and September IPR (this "double review" gets Government caught up on the 1-month delay)

**G.10 DOE-G-2007 CONTRACTOR PERFORMANCE ASSESSMENT REPORTING (JUL 2018)**

(a) The Contracting Officer will document the Contractor's performance under this contract (including any task orders placed against it, if applicable) by using the Contractor Performance Assessment Reporting System (CPARS). CPARS

- information is handled as “Source Selection Information,” available to authorized Government personnel seeking past performance information when evaluating proposals for award.
- (b) Contractor performance will be evaluated at least annually at the contract or task-order level, as determined by the Contracting Officer. Evaluation categories may include any or all of the following at the Government’s discretion: (1) technical/quality, (2) cost control, (3) schedule, (4) management or business relations, and (5) small business subcontracting. Past performance information is available at <http://www.cpars.gov>. It is recommended that the Contractor take the overview training found on the CPARS website. The Contractor shall acknowledge receipt of the Government’s request for comments on CPARS assessments at the time it is received and shall respond to such requests within fourteen (14) calendar days of the request.
  - (c) Joint Ventures. Performance assessments shall be prepared on contracts with joint ventures. When the joint venture has a unique Commercial and Government Entity (CAGE) code and Data Universal Numbering System (DUNS) number, a single assessment will be prepared for the joint venture using its CAGE code and DUNS number. If the joint venture does not have a unique CAGE code and DUNS number, separate assessments, containing identical narrative, will be prepared for each participating contractor and will state that the evaluation is based on performance under a joint venture and will identify the contractors that were part of the joint venture.
  - (d) In addition to the performance assessments addressed above, the Government will perform other performance assessments necessary for administration of the contract in accordance with other applicable clauses in this contract.

**G.11 OBSERVANCE OF LEGAL HOLIDAYS**

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

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

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



**PART I – THE SCHEDULE**  
**SECTION H – SPECIAL CONTRACT REQUIREMENTS**

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**SECTION H – SPECIAL CONTRACT REQUIREMENTS**

**H.1 DOE-H-2013 CONSECUTIVE NUMBERING (OCT 2014)**

Due to automated procedures employed in formulating this document, clauses and provisions contained within may not always be consecutively numbered.

**H.2 DOE-H-2002 NO THIRD PARTY BENEFICIARIES (OCT 2014)**

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

**CONTRACTOR HUMAN RESOURCE MANAGEMENT (CHRM) CLAUSES**

**H.3 DEFINITIONS**

For purposes of Clauses H.4 through H.10 the following definitions are applicable (unless otherwise specified):

- (A) “Contract Award Date” means the date the contract is signed by the Contracting Officer, noted in Block 28 of the SF 33.
- (B) “Contract Transition Period” means the 60-day transition as defined in Section F of this Contract.
- (C) “Grandfathered Employees” means those employees who meet the definition of “Grandfathered Employees” set out in the East Tennessee Technology Park Pension Plan for Grandfathered Employees (ETTP MEPP).
- (D) “Non-Grandfathered Employees” means those employees who do not meet the definition of “Grandfathered Employees” set out in the ETTP MEPP.
- (E) “PMA” means Portsmouth Mission Alliance, LLC and its first and second tier subcontractors under DOE Contract DE-EM0004062.
- (F) “Incumbent Contractor” means PMA and its first and second tier subcontractors.
- (G) “Incumbent Employees” means employees who, as of the Contract Award Date (1) hold regular appointments or who are regular employees on the rolls of PMA; and (2) are employed at the Portsmouth Gaseous Diffusion Plant Site under DOE Contract DE-EM0004062.

- (H) “Non-Incumbent Employees” are new hires, employees other than Incumbent Employees who are hired by the Contractor after Contract Award Date.
- (I) “UCOR” means URS CH2M Oak Ridge, LLC under Contract DE-SC0004645.
- (J) “USEC” means the United States Enrichment Corporation.
- (K) “Notice to Proceed (NTP)” means the written authorization issued by the Contracting Officer to start performance on this Contract.

**H.4 HIRING WORKFORCE TRANSITION AND EMPLOYEE HIRING PREFERENCES, INCLUDING THROUGH PERIOD OF PERFORMANCE**

The Contractor and its subcontractors shall maintain and develop trained and qualified personnel to perform the work scope included in Section C, consistent with applicable law, and the terms of this Contract, including the paragraphs set forth below. Means of maintaining and developing a trained and qualified workforce may include, but are not limited to, the utilization of apprentices, interns, veterans, and summer hires.

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

- (1) The Contractor shall provide Incumbent Employees, during the transition period, preferences in hiring for vacancies at the at the Portsmouth Gaseous Diffusion Plant Site for non-managerial positions (i.e., all those below the first line of supervision) in non-construction activities of the Performance Work Statement under this Contract, in accordance with the hiring preferences in paragraphs (i)–(ii) below, in descending order of priority, any applicable collective-bargaining agreement(s), any applicable site seniority list(s) as provided to the Contractor by the Contracting Officer, and in accordance with applicable law.
  - (i) A preference in hiring for vacancies in non-managerial positions that are substantially equivalent to the position each respective Incumbent Employee held on the Notice to Proceed date.
  - (ii) A preference in hiring for vacancies in non-managerial positions for Incumbent Employees not hired into a substantially equivalent position in (i), but who meet the qualifications for another position.
- (2) The Contractor shall provide, throughout the period of performance, preferences in hiring for vacancies at the Portsmouth Gaseous Diffusion Plant Site for non-managerial positions (i.e., all those below the first line of supervision), in accordance with the hiring preferences in paragraphs (i) – (iv) below, in descending order of priority.

- (i) Consistent with any applicable collective bargaining agreement(s) and site seniority lists at Portsmouth Gaseous Diffusion Plant Site, the Contractor shall give a preference in hiring to individuals who are former employees of the Incumbent Contractor, and who are entitled to recall rights.
- (ii) The Contractor shall give a preference in hiring to individuals set forth below in paragraphs (a) and (b), in descending order of priority, who are eligible for the hiring preference contained in the Section I clause of this Contract entitled “DEAR 952.226-74, Displaced Employee Hiring Preference,” consistent with the provisions of any applicable Workforce Restructuring Plan and Departmental guidance on workforce restructuring, as amended from time to time, regarding the preferential hiring of employees:
  - (a) Former employees of the Incumbent Contractor or any other DOE contractor [or subcontractor of a DOE contractor] at the Portsmouth Gaseous Diffusion Plant Site.
  - (b) Former employees of other DOE contractor(s) or subcontractor(s) at a DOE defense nuclear facility eligible for the hiring preference.
- (iii) The Contractor shall give a preference in hiring to individuals who (a) were formerly employed by Incumbent Contractor at Portsmouth Gaseous Diffusion Plant Site; and (b) were involuntarily separated (other than for cause) from their employment at Portsmouth Gaseous Diffusion Plant Site who are not precluded from seeking employment at the Portsmouth Gaseous Diffusion Plant Site by the terms of employee waivers or releases of claims they executed, absent repayment of severance consistent with the terms of those agreements and who are qualified for a particular position; and (c) are qualified for the position or who are not qualified for a particular position, but who agree to become qualified on their own and can become qualified by the date set by the Contractor for commencement of active employment under this Contract.
- (iv) The Contractor shall give a preference in hiring to individuals (a) who have separated from employment at the Portsmouth Gaseous Diffusion Plant Site for any reason other than for cause; (b) who are not precluded from seeking employment with a DOE or NNSA contractor by the terms of employee waivers or releases of claims they executed, absent repayment of severance consistent with the terms of those agreements; and (c) who are qualified for a particular position.

## **H.5 EMPLOYEE COMPENSATION: PAY AND BENEFITS**

- (A) Pay and Benefit Programs. The Contractor shall establish pay and benefit programs for employees in accordance with the Service Contract Labor Standards Act (formerly known as the Service Contract Act of 1965) (including Section 4(c)) and other applicable law, the terms and conditions of this Contract, applicable collective bargaining agreement(s), and the following requirements as set forth below;

provided, however, that employees scheduled to work fewer than 20 hours per week receive only those benefits required by law. Employees are eligible for benefits, subject to the terms, conditions, and limitations of each benefit program.

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

**(1) Background of Pension and Benefit Plans**

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

**(2) Special Provisions Applicable to Employee Benefits**

- (a) **Benefit Plans.** The Contractor shall provide pension and other benefit plans to Incumbent Grandfathered Employees and all other Grandfathered employees hired by the Contractor and shall provide service credit for leave as set forth below:
  - (1) **Grandfathered Employees.** Grandfathered Employees shall be provided pension and other benefits consistent with applicable law, any applicable collective bargaining agreement(s), and the provisions of the ETTP MEPP, and the ETTP MEWA. To the extent that the tax-qualified status of those plans is not jeopardized (see (D)(1) below), no employee who qualifies as a Grandfathered Employee under the ETTP MEPP shall lose the right to participate in the ETTP MEPP as a result of this transition. However, if the participation of a particular classification of employees (e.g., highly compensated employees) could jeopardize the tax qualifications of the ETTP MEPP, the Contractor shall take appropriate action as necessary to ensure the ETTP MEPP remains qualified under the Internal Revenue Code (IRC), consistent with the processes and procedures set forth herein. Consistent with the terms of the plan(s), any transition of the employees from PMA to the Contractor shall not constitute a break in service under the ETTP MEPP and ETTP MEWA.
  - (2) **Non-Grandfathered Employees.** Non-Grandfathered Employees shall receive a benefits package that provides for market-based retirement and medical benefit plans that are competitive with the industry from which the Contractor recruits its employees and in accordance with this Contract,

any applicable collective bargaining agreement(s), and applicable law, including Section 4(c) of the Service Contract Labor Standards Act.

- (3) Severance pay.
  - (i) The Contractor shall credit (1) PMA Incumbent Employees who meet the eligibility requirements of the East Tennessee Technology Park Severance Plan for Grandfathered Employees (ETTP Severance Plan), and (2) who are hired by the Contractor under this Contract, with their current length of service except for any period of prior service for which severance pay has been previously paid through a DOE cost-reimbursement contract.
  - (ii) Severance Pay is not payable to an employee under this Contract if the employee:
    - (aa) Voluntarily separates, resigns or retires from employment,
    - (bb) Is offered employment with a successor/replacement contractor,
    - (cc) Is offered employment with a parent or affiliated company, or
    - (dd) Is discharged for cause.
- (4) Service Credit for benefits other than severance.
  - (i) For Leave. The Contractor shall carry over credit for service under the PMA DOE Contract for purposes of determining rates of accruing leave for these employees as required by and consistent with any applicable collective bargaining agreement(s) and applicable law.
  - (ii) For Fringe Benefits Other Than Leave. Service credit for all individuals hired by the Contractor shall be applied consistent with any applicable collective bargaining agreement(s), applicable law, and the terms of the applicable benefit plan(s).
- (3) Administrative Agreements with Lead Sponsor. The lead sponsor (UCOR) or a lead sponsor successor of the ETTP MEPP, ETTP MEWA and other benefit plans in which UCOR or a lead sponsor successor are participating employers/sponsors, shall have responsibility for management and administration of these plans, consistent with plan documents and any other administrative documents. UCOR or a successor lead sponsor shall provide management and administrative services for the Contractor for the ETTP MEPP, ETTP MEWA and other benefit plans in which the Contractor and UCOR or a successor lead sponsor are participating employers/sponsors. The Contractor shall enter into administrative agreements with the lead sponsor, UCOR, or a successor lead sponsor, for the management and administration of these plans when the Contractor has Grandfathered Employees participating in the ETTP Plan(s).
- (4) Pension and Other Benefit Programs
  - (a) No presumption of allowability will exist when the Contractor implements a new benefit plan or makes changes to existing benefit plans for which DOE reimburses costs until the Contracting Officer makes a determination of cost allowability for reimbursement for new or changed benefit plans.
  - (b) Cost reimbursement for pension and other benefit (except severance) plans for which DOE reimburses costs will be based on the Contracting Officer's approval of Contractor actions pursuant to an approved "Employee Benefits



Value Study” and an “Employee Benefits Cost Survey Comparison” as described below.

- (c) Unless otherwise stated, or as directed by the Contracting Officer, the Contractor shall submit the studies required in paragraphs (1) and (2) below. The studies shall be used by the Contractor in calculating the cost of benefits under existing benefit plans for which DOE reimburses costs. An Employee Benefits Value (Ben-Val) Study method using no less than 15 comparator organizations and an Employee Benefits Cost Survey comparison method shall be used in this evaluation to establish an appropriate comparison method. In addition, the Contractor shall submit updated studies to the Contracting Officer for approval prior to the adoption of any change to a pension or other benefit plan.
- (1) The Ben-Val, every two years for each benefit tier (e.g., group of employees receiving a benefit package based on date of hire), is an actuarial study of the relative value (RV) of the benefits programs for which DOE reimburses costs offered by the Contractor to employees measured against the RV of benefit programs offered by comparator companies approved by the Contracting Officer. To the extent that the value studies do not address post-retirement benefits other than pensions, the Contractor shall provide a separate cost and plan design data comparison for the post-retirement benefits other than pensions using external benchmarks derived from nationally recognized and Contracting Officer approved survey sources; and
- (2) An Employee Benefits Cost Study Comparison, annually for each benefit tier, that analyzes the Contractor’s employee benefits cost on a per capita basis per full time equivalent employee and as a percent of payroll and compares it with the cost reported by the U.S. Department of Labor’s Bureau of Labor Statistics or other Contracting Officer approved broad based national survey.
- (3) Corrective Action Plans.
- (i) When the net benefit value exceeds the comparator group by more than five percent, the Contractor shall submit a corrective action plan to the Contracting Officer for approval, unless waived by the Contracting Officer.
- (ii) When the average total benefit per capita cost or total benefit cost as a percent of payroll exceeds the comparator group by more than five percent, the Contractor shall submit an analysis of the specific plan costs that are above the per capita cost range or total benefit cost as a percent of payroll and a corrective action plan to achieve conformance with a Contracting Officer directed per capita cost range or total benefit cost as a percent of payroll, unless waived by the Contracting Officer.
- (iii) Within two years of Contracting Officer approval of the Contractor's corrective action plan, the Contractor shall align employee benefit programs with the benefit value and per capita cost range or percent of payroll as approved by the Contracting Officer.

- (d) To the extent that the Contractor sponsors benefit plans for which the Department reimburses costs under this Contract, the Contractor may not terminate any benefit plan for which DOE reimburses costs during the term of the Contract without the prior approval of the Contracting Officer in writing.
  - (e) Cost reimbursement for post-retirement benefits other than pensions (PRBs) is contingent on DOE approved service eligibility requirements for PRBs that shall be based on a minimum period of continuous employment service not less than five years under a DOE cost-reimbursement contract(s), immediately prior to retirement. Notwithstanding the previous sentence, the costs of PRBs will be reimbursed for individuals meeting the eligibility requirements of any applicable employee benefit plan approved for these purposes by DOE. Unless required by Federal or state law, advance funding of PRBs is not allowable.
  - (f) If the Contractor sponsors a pension and/or postretirement benefit plan for which DOE reimburses costs, the Contractor will participate in the annual plan management process, which includes written responses to a questionnaire regarding plan management, providing forecasted estimates of future reimbursements in connection with the plan and participating in a conference call to discuss the contractor submission.
  - (g) The contractor will respond to quarterly data calls issued through iBenefits, or its successor system, for benefits for which DOE reimburses costs.
- (C) Establishment and Maintenance of Pension Plans for which DOE Reimburses Costs
- (1) Employees working for the Contractor shall only accrue credit for service under this Contract after the Contract Award Date.
  - (2) Except for Commingled Plans in existence as of the Contract Award Date, any pension plan maintained by the Contractor for which DOE reimburses costs shall be maintained as a separate pension plan distinct from any other pension plan that provides credit for service not performed under a DOE cost-reimbursement contract. When deemed appropriate by the Contracting Officer, Commingled Plans shall be converted to separate plans at the time of new contract award or the extension of a contract.
- (D) Basic Requirements
- (1) The Contractor shall become a sponsor of the existing ETTP MEPP and the ETTP MEWA, if and when it hires employees who are eligible to participate in those plans, with responsibility for management and administration of the plans and consistent with applicable law. If the Contractor determines that there are no practicable means of doing the above in a manner that would maintain its segment of those plans on a tax-qualified basis, the Contractor must demonstrate to the satisfaction of the Contracting Officer that there are no practicable means of doing so and that those employees who would otherwise have been eligible to participate in the ETTP MEPP or ETTP MEWA should be provided a package of benefits substantially equivalent to the ETTP MEPP or ETTP MEWA as applicable in the circumstances. The Contractor has responsibility for

administering and maintaining the qualified status of its segments of all pension and other benefit plans that it sponsors under this Contract for which DOE reimburses costs and for the plans themselves consistent with the plan documents and consistent with the requirements of the Employee Retirement Income Security Act (ERISA) and the Internal Revenue Code (IRC). The Contractor shall submit to the Contracting Officer annual actuarial evaluations for all applicable benefit plans as well as certify that the benefit plans are in full compliance with IRC and ERISA requirements. Such certification shall demonstrate that the benefit plans are qualified under the IRC. This evaluation shall include but not be limited to written reports relating to how the benefit plans pass IRC discrimination, participation and coverage testing requirements. Each detailed annual written actuarial evaluation shall identify any conditions that may adversely affect the qualification status of the plans in the foreseeable future, including but not limited to discrimination, participation and coverage testing requirements for the contractor and any of its subcontractors that are participating employers in the plans.

- (a) Meeting Testing Requirements. The Contractor shall closely monitor each of its individual subcontractor employer segments participating in the ETPP MEPP. With the approval of the Contracting Officer, the Contractor shall establish threshold factors that – based upon the experience of the ETPP MEPP regarding the testing requirements – indicate when the Contractor and/or its individual subcontractor employer segments may not meet testing requirements in the foreseeable future. Every twelve months the Contractor shall identify any employer plan segments for the Contractor and its individual subcontractor employee segments that may not meet testing requirements for the current plan year and the following plan year.
- (b) Failure to Meet Testing Requirements. In the case of employer segments for which the approved threshold factors described in Paragraph(a) above and other factors as approved or requested by the Contracting Officer indicate that the employer segments may not meet testing requirements, the Contractor, in conjunction with the lead sponsor, shall provide the Contracting Officer with a corrective action plan for addressing the potential or actual failure to meet testing requirements and quarterly updates on the segment's status for testing purposes. After the corrective action plan has been submitted and approved by the Contracting Officer, the Contractor shall provide quarterly updates on the segment's status for testing purposes.
- (2) Any defined benefit (DB) pension plan sponsored by the Contractor shall be maintained consistent with the requirements of the IRC and ERISA in order for the costs to be allowable.
- (3) DOE approval is required prior to implementing any change to a pension plan for which costs are being reimbursed under this Contract. Changes to any pension plan shall be in accordance with and pursuant to the terms and conditions of this Contract.
- (4) Audits. Each contractor pension plan for which DOE reimburses costs shall be subjected to a limited-scope audit annually that satisfies the requirements of ERISA section 103, except that every third year the contractor must conduct a

full-scope audit satisfying ERISA section 103. Alternatively, the Contractor may conduct a full-scope audit satisfying ERISA section 103 annually. In all cases, the Contractor must submit the audit results to the Contracting Officer. In years in which a limited scope audit is conducted, the contractor must provide the Contracting Officer with a copy of the qualified trustee or custodian's certification regarding the investment information that provides the basis for the plan sponsor to satisfy reporting requirements under ERISA section 104.

- (5) For existing Commingled Plans, the Contractor (i) shall maintain and provide annual Separate Accounting of DOE liabilities and assets as for a Separate Plan and (ii) shall be liable for any shortfall in the plan assets caused by funding or events unrelated to DOE contracts.
  - (6) Benefit Management Plans. Each contractor sponsoring a pension and/or postretirement benefit plan for which DOE reimburses costs will participate in the annual plan management process, which includes written responses to a questionnaire regarding plan management, providing forecasted estimates of future reimbursements in connection with the plan and participating in a conference call to discuss the contractor submission.
    - A. The Pension Management Plan (PMP) is submitted in the iBenefits System by the ETTP MEPP plan sponsor. The Contractor is required to provide any information requested by the plan sponsor to complete this report. In addition, the, appropriate Contractor representatives may participate in a conference call to discuss the plan sponsor's PMP submission and any other current plan issues or concerns.
    - B. The PRB Management Plan for the PRB Plan(s) in which the Contractor participates and for which the Department reimburses costs under this Contract shall be submitted in the iBenefits System and shall include:
      - (a) The Contractor's best projection of the benefit payments from the PRB Plans, a summary of the key actuarial assumptions used in developing the estimates and a detailed description of the plans included in the projections.
      - (b) The impact that any recent plan amendments have had on the expected benefit payments.
      - (c) Any possible future amendments to the PRB Plan(s) which the Contractor wishes to make.
      - (d) An outline of opportunities that are being used or considered related to strategy, design, and cost containment.
- (E) Reimbursement of the Contractor Costs for Benefit Plans. The following will be subject to be reimbursed separately on a cost reimbursement basis and are not part of the fixed price. All other costs should be part of the fixed price and will not be reimbursed separately on a cost reimbursement basis.
- (1) Employer contributions to the ETTP MEPP. The Contractor as a sponsor of the ETTP MEPP will be reimbursed for pension contributions in the amounts necessary to ensure that the plan is funded to meet the annual minimum

requirement under ERISA, as amended by the Pension Protection Act (PPA) of 2006. This includes the contributions of any subcontractor that is a participating employer/sponsor in the ETTP MEPP. However, reimbursement for pension contributions above the annual minimum contribution required under ERISA, as amended by the PPA, will require prior approval of the Contracting Officer and will be considered on a case-by-case basis. Reimbursement amounts will take into consideration all pre-funding balances and funding standard carryover balances.

- (2) The costs of the employee's participation in the ETTP MEWA for Grandfathered Employees.
  - (3) The costs of the Contractor's severance benefits for those Incumbent Employees that were hired and that met the eligibility requirements of the ETTP Severance Plan and to the extent the Contractor's severance benefits are substantially equivalent to the ETTP Severance Plan in which PMA participated.
- (F) Reporting Requirements for Designated Contracts. The following reports shall be submitted to DOE as soon as possible after the last day of the plan year by the Contractor responsible for each designated pension plan (plans for which costs were reimbursed) funded by DOE but no later than the dates specified below:
- (1) Actuarial Valuation Reports. The annual actuarial valuation report for each DOE-reimbursed pension plan and when a pension plan is commingled, the Contractor shall submit separate reports for DOE's portion and the plan total by the due date for filing IRS Form 5500.
  - (2) Forms 5500. Copies of IRS Forms 5500 with Schedules for each DOE-funded pension plan, no later than that submitted to the IRS.
  - (3) Forms 5300. Copies of all forms in the 5300 series submitted to the IRS that document the establishment, amendment, termination, spin-off, or merger of a plan submitted to the IRS.

(G) Changes to Pension Plans

At least sixty (60) days prior to the adoption of any changes to a pension plan for which DOE reimburses costs, the Contractor shall submit the information required below, as applicable, to the Contracting Officer for approval or disapproval and a determination as to whether the costs are deemed allowable pursuant to FAR 31.205-6, as supplemented by DEAR 970.3102-05-6.

- (1) For proposed changes to pension plans and pension plan funding, the Contractor shall provide the following to the Contracting Officer:
  - (a) A copy of the current plan document (as conformed to show all prior plan amendments), with the proposed new amendment indicated in redline/strikeout;
  - (b) An analysis of the impact of any proposed changes on actuarial accrued liabilities and costs;
  - (c) Except in circumstances where the Contracting Officer indicates that it is unnecessary, a legal explanation of the proposed changes from the counsel used by the plan for purposes of compliance with all legal requirements applicable to private sector defined benefit pension plans;
  - (d) The Summary Plan Description; and

- (e) Any such additional information as requested by the Contracting Officer.
- (2) The Contractor shall submit new benefit plans and changes to plan design or funding methodology with justification to the Contracting Officer for approval as identified under the cost reimbursable CLIN. The justification must:
  - (a) Demonstrate the effect of the plan changes on the contract net benefit value or per capita benefit costs;
  - (b) Provide the dollar estimate of savings or costs; and
  - (c) Provide the basis of determining the estimated savings or cost.
- (H) Withdrawal from the ETPP MEPP/ETPP MEWA. The Contractor shall not withdraw from the ETPP MEPP or the ETPP MEWA without the prior, written approval of the Contracting Officer. If the Contractor withdraws without the consent of the Contracting Officer, all costs (including withdrawal liability under ERISA) associated with such withdrawal may be determined to be unallowable and the Government retains the right to assert a claim against the Contractor for any costs of the Department associated with such withdrawal.
- (I) Changes to the ETPP MEPP. In addition to any other provisions of this Contract, any changes or amendments to the ETPP MEPP must be approved in writing in advance by the Contracting Officer and shall be in accordance with applicable law, including compliance with any applicable collective bargaining agreement(s).
- (J) Change in Name. The name(s) of the ETPP MEPP, the ETPP MEWA and other benefit plans may change as a result of the change in lead sponsorship of these plans. Any references to the ETPP MEPP, the ETPP MEWA, and other benefit plans contained in this Contract apply to these plans as renamed.
- (K) Terminating Plans for which DOE Reimburses Costs
  - (1) The Contractor shall not terminate any pension plan (Commingled or site specific) without requesting Departmental approval at least 60 days prior to the scheduled date of plan termination.
  - (2) To the extent possible, the Contractor shall satisfy plan liabilities to plan participants by the purchase of annuities through competitive bidding on the open annuity market or lump sum payouts. The Contractor shall apply the assumptions and procedures of the Pension Benefit Guaranty Corporation.
  - (3) Funds to be paid or transferred to any party as a result of settlements relating to pension plan termination or reassignment shall accrue interest from the effective date of termination or reassignment until the date of payment or transfer.
  - (4) If ERISA or IRC rules prevent a full transfer of excess DOE reimbursed assets from the terminated plan, the Contractor shall pay any deficiency directly to DOE according to a schedule of payments to be negotiated by the parties.
  - (5) On or before the same day as the Contractor notifies the IRS of the spinoff or plan termination, all plan assets assigned to a spun-off or terminating plan shall be placed in a low-risk liability matching portfolio until the successor trustee, or an insurance company, is able to assume stewardship of those assets

- (6) DOE liability to a Commingled pension plan shall not exceed that portion which corresponds to DOE contract service. The DOE shall have no other liability to the plan, to the plan sponsor, or to the plan participants.
- (7) After all liabilities of the plan are satisfied, the Contractor shall return to DOE an amount equaling the asset reversion from the plan termination and any earnings that accrue on that amount because of a delay in the payment to DOE. Such amount and such earnings shall be subject to DOE audit. To affect the purposes of this paragraph, DOE and the Contractor may stipulate to a schedule of payments.

**(L) Terminating Operations**

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

- (1) No further benefits for service shall accrue.
- (2) The Contractor shall provide a determination statement in its settlement proposal, defining and identifying all liabilities and assets attributable to the DOE contract.
- (3) The Contractor shall base its pension liabilities attributable to DOE contract work on the market value of annuities or lump sum payments or dispose of such liabilities through a competitive purchase of annuities or lump sum payouts.
- (4) Assets shall be determined using the "accrual-basis market value" on the date of termination of operations.
- (5) DOE and the Contractor(s) shall establish an effective date for spinoff or plan termination. On the same day as the contractor notifies the IRS of the spinoff or plan termination, all plan assets assigned to a spun-off or terminating plan shall be placed in a low-risk liability-matching portfolio until the successor trustee, or an insurance company, is able to assume stewardship of those assets.

**(M) Special Programs**

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

**(N) Definitions**

- (1) **Commingled Plans.** Cover employees from the Contractor's private operations and its DOE contract work.
- (2) **Current Liability.** The sum of all plan liabilities to employees and their beneficiaries. Current liability includes only benefits accrued to the date of valuation. This liability is commonly expressed as a present value.
- (3) **Defined Benefit Pension Plan.** Provides a specific benefit at retirement that is determined pursuant to the formula in the pension plan document.
- (4) **Defined Contribution Pension Plan.** Provides benefits to each participant based on the amount held in the participant's account. Funds in the account may be comprised of employer contributions, employee contributions, investment returns on behalf of that plan participant and/or other amounts credited to the participant's account.

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

#### **H.6 WORKFORCE TRANSITION AND BENEFITS TRANSITION: PLANS AND TIMEFRAMES**

- (A) Workforce Transition Planning. Notwithstanding timeframes identified elsewhere in the Contract, the Contractor shall perform the following activities in the specified timeframes:
  - (1) Within ten days after Notice to Proceed, the Contractor shall:
    - (a) Submit to the Contracting Officer a description of any and all workforce transition agreements that it intends to enter into with PMA, or other contractors, to ensure compliance with Clause H.4 during the first 45 days after Notice to Proceed and during the remaining period of performance under the Contract;
    - (b) Establish and submit to the Contracting Officer a draft written communication plan that details the communication that the Contractor and its subcontractors will engage in with PMA, or other contractors, and their employees or former employees, regarding implementation of the requirements set forth in Clause H.4; and
    - (c) Obtain information from PMAI, or other contractors, identifying the employees who have initially been identified as being at risk of being involuntarily separated. Provide and define a process as part of transition agreements required in paragraph (1)(a) above for obtaining updated and continuous information through the Transition Period regarding the



- identification of employees by PMA, or other contractors, that have been identified as being at risk of being involuntarily separated.
- (2) Within 15 days after Notice to Proceed, the Contractor shall:
    - (a) Submit to the Contracting Officer copies of the draft Workforce Transition Plan for the Contractor and its first and second tier subcontractors, describing the processes and procedures regarding how the Contractor will implement and ensure compliance with the hiring preferences set forth in Clause H.4 during the Contract Transition Period and the remaining period of performance under the Contract.
    - (b) Establish a final written communication plan with PMA, or other contractor, employees regarding the implementation of the hiring preferences in Clause H.4 and provide a copy to the Contracting Officer. The communication plan shall also include a communication process among the Contractor, Incumbent Contractor, DOE, site contractors, and incumbent union(s) representatives.
  - (3) Within 30 days after Notice to Proceed, the Contractor shall provide to the Contracting Officer copies of the final Workforce Transition Plan and draft workforce transition agreements it proposes to enter into with PMA, or other contractors, consistent with the requirements of Clause H.5 above.
  - (4) Within 45 days after Notice to Proceed, the Contractor shall provide to the Contracting Officer:
    - (a) Copies of the final workforce transition agreements with PMA, or other contractors, consistent with the requirements of Clause H.4 above;
    - (b) A written description of the process that it will utilize in obtaining information after the Transition Period and throughout the period of performance from PMA, or other contractors, regarding their respective employees that have been identified by their employer as being at risk of being involuntarily separated in order for the Contractor to ensure compliance with Clause H.4; and
    - (c) Copies of all and any written agreements in which it has entered with PMA, or other contractors, for transitioning their respective employees pursuant to Clause H.4.
  - (5) The Contractor shall submit reports to the Contracting Officer regarding the Contractor's and its subcontractors' implementation of the hiring preferences required by Clause H.4, in accordance with the timeframes set forth below. These reports shall include at a minimum the following information: employee hire dates or anticipated hire dates, employee salary levels, and the names of the former employers of the employees hired by the Contractor and/or hired by the Contractor's first and second tier subcontractors.
    - (a) During the **45** day Contract Transition Period such reports shall be provided to the Contracting Officer on a weekly basis; or
    - (b) More frequently if requested by the Contracting Officer.
  - (6) The Contractor shall implement the transition activities contained in the approved transition plan and such other transition activities as may be authorized or directed by DOE through the Contracting Officer.

- (B) Benefits Transition Planning. The Contractor shall submit a written draft Benefits Transition Plan for the approval of the Contracting Officer, as set forth herein.
- (1) The Benefit Transition Plan will include:
    - (a) A detailed description of the Contractor's plans and procedures showing how the Contractor will comply with Clause H.5, and this Paragraph (B).
    - (b) A detailed description of the Contractor's policies regarding pensions and other benefits for which the Department reimburses costs under this Contract, and how these policies will support at reasonable cost the effective recruitment and retention of a highly skilled, motivated, and experienced workforce.
    - (c) A written description of how the existing pension and other benefit plans provided to employees pursuant to Clause H.5, will be amended or restated on or before the last day of the 45 day Transition Period. If an asset transfer(s) and/or the creation of a new benefit plan(s) are necessary in order for the Contractor to adhere to the benefits sponsorship requirements set forth in this Contract, the Contractor shall provide a description of the necessary transactions, including but not limited to how the Contractor proposes to comply with the Contract and applicable law governing such transactions.
  - (2) The Contractor shall perform the following activities involving benefit transition within the timeframes specified below.
    - (a) Within ten days after Notice to Proceed, the Contractor shall:
      - (1) Provide the Contracting Officer with a list of Contractor personnel who will be responsible for transitioning of the existing pension plan and other existing benefit plans and/or development of new benefit plans, including specifically the personnel responsible for ensuring that the Contractor becomes a participating employer of the ETTP MEPP, and/or ETTP MEWA and contact information for the responsible personnel; and
      - (2) Request PMA, or other contractors, and UCOR to provide information and documents necessary for the Contractor to adhere to the requirements set forth in this Contract pertaining to sponsorship of the ETTP MEPP and other existing benefits plans or establishment of any new benefits plans, including but not limited to the transition of the existing pension and other benefit plans or establishment of any new benefits plans on or before the end of the 60-day Transition Period.
    - (b) Within 15 days after Notice to Proceed, the Contractor shall provide to the Contracting Officer:
      - (1) The draft Benefits Transition Plan; and
      - (2) A list of the information and documents that the Contractor has requested from PMA, or other contractors, and UCOR pertaining to the transition of the ETTP MEPP, and other existing benefit plans. The Contractor shall notify the Contracting Officer on a timely basis of any issues or problems that it encounters in obtaining information or documents requested from PMA, or other contractors, and UCOR. Regardless of such notification, the Contractor remains responsible under this Contract for ensuring compliance with the terms of this Contract, including the timeframes set forth in this clause and the requirements in Clause H.5.

- (c) Within 20 days of Notice to Proceed, the Contractor shall:
  - (1) Submit a detailed description of its plans and processes, including timeframes and specific projected dates for accomplishment of each activity necessary to ensure compliance with the requirements set forth in Clause H.5 including requirements pertaining to the transition of employee benefit plans; and
  - (2) Meet via televideo, teleconference, and/or in person with relevant personnel who administer the benefit plans for PMA, or other contractors, and UCOR, if and when necessary. The meeting shall include the Contractor's benefit plan administrators and personnel, head of human resources, ERISA counsel, actuaries, and any and all other personnel deemed necessary by the Contractor. During such meeting, the Contractor shall discuss all matters necessary to ensure the Contractor adheres to its sponsorship obligations under Clause H.5, including execution of transition agreements with PMA, or other contractors, and UCOR, and other applicable entities. The minutes of the meeting as well as a written description of any substantive issues identified at the meeting shall be submitted to the Contracting Officer within two days after the meeting.
- (d) Within 30 days after Notice to Proceed, the Contractor shall:
  - (1) Provide a final written Benefits Transition Plan to the Contracting Officer
  - (2) Provide to the Contracting Officer draft or proposed final versions of the following documents as set forth below –
    - (i) Drafts of all amendments to or restatements of the pension and other benefit plans presently sponsored by UCOR as to which the Contractor will become a participating employer, including but not limited to amendments effectuating the change in sponsorship/participating employer in the ETTP MEPP. If applicable, the Contractor shall also submit all draft restated benefit plans and draft Summary Plan Descriptions (SPDs) for pension and other benefit plans sponsored by UCOR. Any and all such amendments shall comply with applicable law governing such transactions and changes in sponsorship of the plans.
    - (ii) Drafts of any new benefit plan(s) as well as draft SPDs that the Contractor proposes to sponsor.
    - (iii) Drafts of the transition agreements, which the Contractor will enter into with UCOR and PMA, to ensure the Contractor's compliance with the pay, and benefits requirements set forth in Clause H.5.
- (e) No later than 45 days after Notice to Proceed and prior to the adoption or execution of those documents, the Contractor shall submit to the Contracting Officer for approval the proposed final versions of the documents provided in draft to the Contracting Officer within 30 days after Notice to Proceed and described in Paragraphs (d) above.
- (f) Within **45** days after Notice to Proceed, the Contractor shall complete any transitions into the ETTP MEPP, the ETTP MEWA and other existing pension(s) plans and other existing benefit plans, as well as establishment of any new plans.

- (g) The Contractor shall respond to any comments provided by the Contracting Officer under any of the above paragraphs within two days of receipt of the comments.
- (h) After the Transition Period and throughout the remaining period of performance of the Contract, the Contractor shall provide the following information promptly to the Contracting Officer upon the request of the Contracting Officer:
  - (1) Documents relating to benefit plans offered to the Contractor's employees, including but not limited to SPDs, all Plan documents, applicable amendments, employee handbooks that summarize benefits provided to employees and other documents that describe benefits provided to employees of the Contractor who perform work on this Contract, and
  - (2) Any and all other documents pertaining to implementation of and compliance with implementation of the compensation and benefit programs identified in Clause H.5.
  - (3) Additionally, the Contractor shall provide timely data responses to Departmental annual and ad hoc pension and PRB data requests. Such data responses shall be provided within the timeframe established by the Contracting Officer for each response and if no timeframe is specified, the Contractor shall provide the data response within one calendar day.

**H.7 POST CONTRACT RESPONSIBILITIES FOR PENSION AND OTHER BENEFIT PLANS FOR WHICH DOE REIMBURSES COSTS**

- (A) If this Contract expires and/or terminates and DOE has awarded a contract under which a new contractor becomes a sponsor and assumes responsibility for management and administration of the pension or other benefit plans covering active or retired employees with respect to service at the Portsmouth Gaseous Diffusion Plant Site (collectively, the "Plans") for which DOE reimburses costs, the Contractor shall cooperate and transfer to the new contractor its responsibility for sponsorship, management and administration of the Plans consistent with direction from the Contracting Officer. If a Commingled plan is involved, the Contractor shall:
  - (1) Spin off the DOE portion of any Commingled Plan used to cover employees working at the DOE facility into a separate plan. The new plan will normally provide benefits similar to those provided by the commingled plan and shall carry with it the DOE assets on an accrual basis market value, including DOE assets that have accrued in excess of DOE liabilities.
  - (2) Bargain in good faith with DOE or the successor contractor to determine the assumptions and methods for establishing the liabilities involved in a spinoff. DOE and the Contractor(s) shall establish an effective date of spinoff. On or before the same day as the Contractor notifies the IRS of the spinoff or plan termination, all plan assets assigned to a spun-off or terminating plan shall be placed in a low-risk liability matching portfolio until the successor trustee, or an insurance company, is able to assume stewardship of those assets.

(B) If this Contract expires or terminates and DOE has not awarded a contract to a new contractor under which the new contractor becomes a sponsor and assumes responsibility for management and administration of the Plans, or if the Contracting Officer determines that the scope of work under the Contract has been completed (any one such event may be deemed by the Contracting Officer to be “Contract Completion” for purposes of this clause), whichever is earlier, and notwithstanding any other obligations and requirements concerning expiration or termination under any other clause of this Contract, the following actions shall occur regarding the Contractor’s obligations regarding the plans for which DOE reimburses costs, at the time of Contract Completion:

- (1) Subject to subparagraph (2) below, and notwithstanding any legal obligations independent of the Contract the Contractor may have regarding responsibilities for sponsorship, management, and administration of the Plans, the Contractor shall remain the sponsor of the plans for which DOE reimburses costs, in accordance with applicable legal requirements.
- (2) The parties shall exercise their best efforts to reach agreement on the Contractor’s responsibilities for sponsorship, management and administration of the plans for which DOE reimburses costs, prior to or at the time of Contract Completion. However, if the parties have not reached agreement on the Contractor’s responsibilities for sponsorship, management and administration of the Plans prior to or at the time of Contract Completion, unless and until such agreement is reached, the Contractor shall comply with written direction from the Contracting Officer regarding the Contractor’s responsibilities for continued provision of pension and welfare benefits under the plans for which DOE reimburses costs, including but not limited to continued sponsorship of the Plans, in accordance with applicable legal requirements. To the extent that the Contractor incurs costs in implementing direction from the Contracting Officer, the Contractor’s costs will be reimbursed pursuant to applicable Contract provisions.

(C) In the event a transfer of assets in the ETPP MEPP is determined to be necessary, the Contractor shall cooperate fully in the transfer of any assets in a manner consistent with any fiduciary duty, applicable law and subject to the approval and direction of the Contracting Officer.

## **H.8 LABOR RELATIONS**

(A) The Contractor shall respect the right of employees to be free from discrimination in the workplace, including, but not limited to, discrimination within the meaning of the Age Discrimination in Employment Act of 1967, as amended, and to organize form, join, or assist labor organizations; bargain collectively through their chosen labor representatives; engage in other concerted activities for the purpose of collective bargaining or other mutual aid or protection, and to refrain from any or all of these activities, consistent with applicable laws.

(B) Consistent with applicable labor laws and regulations, for work currently performed by members of United Steel, Paper and Forestry, Rubber, Manufacturing, Energy,

- Allied Industrial and Services Workers International Union and Local 689 (USW) on the Contract Award Date, the Contractor agrees to initially consult with the USW regarding the initial terms and conditions of employment and to recognize the USW as the collective bargaining representative(s) for employees performing work that has historically and traditionally been performed by members of this union and is covered in the scope of this contract, and to bargain in good faith to a collective bargaining agreement that gives due consideration to applicable terms and conditions of the existing collective bargaining agreement(s) for work at the Portsmouth Gaseous Diffusion Plant Site.
- (C) The Contractor shall meet with the Contracting Officer or designee(s) for the purpose of reviewing the Contractor's bargaining objectives prior to negotiations of any collective bargaining agreement or revision thereto and shall consult with and obtain the approval of the Contracting Officer regarding appropriate economic bargaining parameters, including those for pension and medical benefit costs, prior to the Contractor entering into the collective bargaining process. During the collective bargaining negotiations, the Contractor shall notify the Contracting Officer before submitting or agreeing to any collective bargaining proposal, which increases reimbursable costs above those previously approved in the economic bargaining parameters, or which could involve other items of special interest to the Government. During the collective bargaining process, the Contractor shall obtain the approval of the Contracting Officer before proposing or agreeing to changes in any pension or other benefit plans.
- (D) The Contractor will seek to maintain harmonious bargaining relationships that reflect a judicious expenditure of public funds, equitable resolution of disputes and effective and efficient bargaining relationships consistent with the requirements of FAR, Subpart 22.1 and DEAR, Subpart 970.2201 and all applicable Federal and State labor relations laws.
- (E) The Contractor shall use its best efforts to ensure that collective bargaining agreements negotiated under this Contract contain provisions designed to assure no disruption in services during the performance of the Contract. All such agreements entered into during the Contract period of performance should, to the extent that the parties to those collective bargaining agreements agree, provide that grievances and disputes involving the interpretation or application of the agreement will be settled without resorting to strike, lockout, or disruption in services. For this purpose, each collective bargaining agreement should provide an effective grievance procedure with arbitration as its final step, unless the parties agree upon some other method of assuring no disruption in services. The Contractor shall include the substance of this subparagraph (E) in any subcontracts performed on the U.S. Department of Energy (DOE)-owned site, which will affect the continuity of operation of the facility.
- (F) In addition to FAR 52.222-1, Notice to the Government of Labor Disputes, and other requirements in the contract, the Contractor shall immediately notify the Contracting Officer or designee of all labor relations issues and matters of interest, including but

not limited to, organizing initiatives, unfair labor practice charges or complaints, work stoppages, picketing, labor arbitrations, National Labor Relations Board charges, legal or judicial proceedings, and settlement agreements and will furnish such additional information as may be required from time to time by the Contracting Officer.

- (G) The Contractor shall immediately notify the Contracting Officer or designee of any planned or actual strike or work stoppage involving its employees or employees of a subcontractor.
- (H) The Contractor shall provide the Contracting Officer or designee a copy of all arbitration decisions issued by an arbitrator within one week of receipt of the decision.
- (I) The Contractor shall provide the Contracting Officer with a “Report of Settlement” after ratification of a collective bargaining agreement by accessing and inputting the information into the Labor Relations module (GCLR) of DOE’s iBenefits reporting system, or its successor system, during the next open quarter. Such information shall include information for negotiated pension, medical and severance costs and a copy of the collective bargaining agreement and any subsequent modifications.
- (J) The Contractor shall provide to the Contracting Officer or designee a semi-annual report on grievances for which further judicial or administrative proceedings are anticipated, and all final step grievances. The Contractor shall immediately provide information on all arbitration requests. The reports are due June 30 and December 31 of each year and should include the following information:
  - 1. List of all final step grievances filed during the previous six-month period and grievances for which further judicial or administrative proceedings are anticipated, together with the dates filed;
  - 2. A brief description of issues regarding each grievance;
  - 3. If settled, the date of settlement, and terms of the settlement. If a denial is made at the final step and the period for requesting arbitration passes, report the matter as closed;
  - 4. If not settled during the six-month reporting period, carry the item over to the subsequent six-month reporting periods until settlement, request for arbitration, closure, or other proceeding occurs.

## **H.9 WORKFORCE RESTRUCTURING**

(A) The Contractor shall regularly analyze workforce requirements and will develop appropriate workforce restructuring strategies to ensure continued availability of the critical workforce knowledge, skills, and abilities necessary for performance under this Contract.

(B) When the Contractor determines that a change in the workforce is necessary, the

Contractor shall accomplish the workforce restructuring in a manner consistent with the DOE General Workforce Restructuring Plan, if applicable, in effect for the facility or site. The General Plan lays out how contractor workforce restructuring will be conducted at the applicable site in a manner that is consistent with DOE policy.

The Contractor is only required to provide notification of Self-Select Voluntary Separation Programs (SSVSP) of 100 or more if consistent with the following parameters: 1) in accordance with approved contractor policies and contract requirements; 2) no enhanced benefits (severance or pension); 3) no backfilling or re-employment of employees for a one-year period after severance is paid; 4) business case submitted 5 business days in advance of notification date that includes maximum number of voluntary separations, maximum dollars, positions/skills impacted; reasons separations are needed, including how conducting a SSVSP will better position the contractor to conduct the mission work; copies of the self-select application and any employee waivers or releases of claims, and a communication plan; and 5) voluntary separations offered to employees in a non-discriminatory and legally compliant manner. There is no backfilling where a separating employee is replaced by an internal candidate so long as:

- (1) The separating employee is leaving voluntarily;
- (2) The internal replacement is a regular, permanent employee on the contractor's payroll, not a temporary hire, staff augmentee, or someone serving under a postdoctoral program, or other short-term program;
- (3) The replacement results in a net reduction in headcount and costs of regular employees; or
- (4) The replacement is accomplished in an otherwise legally compliant manner, including no unlawful intent to discriminate based upon age.

(C) The Contractor shall ensure it does not hire or rehire individuals who volunteered for termination during a Self-Select Voluntary Separation Program, at any DOE or NNSA site, during the one-year period following the separation. If an employee is hired or rehired prior to the one-year period, the employee may be required to pay back, to the contractor who provided the severance payment, all or a pro-rata amount of the severance received under the Voluntary Separation Program.

(D) The Contractor must prepare and submit to the Contracting Officer a specific workforce restructuring plan (Specific Plan), as described below in paragraph (E), if the Contractor intends to reduce its workforce by 100 or more employees through an involuntary separation action within a rolling 12-month period.

(E) The Contractor's Specific Plan shall lay out how the Contractor will conduct its workforce restructuring action at the site. The Contractor's Specific Plan for reducing 100 or more employees through an involuntary separation action shall be submitted to the Contracting Officer for approval at least 30 days in advance of the first communication planned to be given to the employees and public. Any other Specific Plans must be submitted just in advance of the first communication planned to be given to the employees and public. The templates for the contractor Involuntary Separation Plan, as well as the General Release and Waiver Forms, are available online at:



<http://www.energy.gov/gc/services/technology-transfer-and-procurement/office-assistantgeneral-counsel-labor-and-pension>.

(F) Pay-in-lieu of notice beyond two workweeks requires written advance Contracting Officer approval. The Contractor shall submit the request to the Contracting Officer as part of the Workforce Restructuring package submitted for approval in (E) above, and include the number of days of pay-in-lieu of notice requested, above two workweeks, a detailed business justification, and the associated costs.

(G) The Contractor is encouraged to consider the use of employee waivers and releases. DOE has developed a model waiver and release of claims. The forms are available on line at the website set forth in (E) above. Any deviation from the models must be approved by the Contracting Officer.

(H) The Contractor must perform an adverse impact analysis (also known as a diversity analysis) as part of its determination to undertake involuntary separation action(s). A copy of the diversity analysis for involuntary separation action(s) affecting 100 or more contractor employees within a rolling 12-month period shall be submitted to the Contracting Officer and DOE counsel, as applicable, prior to notification of employees selected for involuntary separation.

(I) The Contracting Officer will review and approve any Specific Plan or diversity analysis submitted for review affecting the reduction of 100 or more employees through an involuntary separation action within 10 business days after submission of a complete package by the Contractor unless the Contractor is notified of issues necessitating an extension of time. Should DOE request additional information from the Contractor regarding any Specific Plan or diversity analysis, the Contractor will respond to such request within 3 business days.

(J) The Contractor is responsible and accountable for conducting and defending all voluntary and involuntary separation actions in compliance with applicable laws, regulations, and the contract terms and conditions.

(K) Questions of cost allowability related to: a) any SSVSPs for which the Contractor provides only notification, or b) any involuntary separation program(s) conducted without Contracting Officer approval will be resolved consistently with applicable laws and regulations and with the terms and conditions of this contract, including, but not limited to, Department of Energy Acquisition Regulation (DEAR) at 48 C.F.R. 952.23171(f).

## **H.10 LABOR STANDARDS**

(A) The Contracting Officer will determine the appropriate labor standards that apply to specific work activities in accordance with the Wage Rate Requirements (Construction) statute (formerly known as the Davis-Bacon Act (DBA)), the Service Contract Labor Standards (SCLS) statute (formerly known as the Service Contract

- Act of 1965 (SCA)), or other applicable Federal labor standards law. Prior to the start of any proposed work activities, the Contractor shall request a labor standards determination from the Contracting Officer for specific work activities by submitting proposed work packages that describe the specific activities to be performed for particular work and other information as necessary for DOE to make a determination regarding the appropriate labor standard(s) for the work or aspects of the work. Once a determination is made and provided to the Contractor, the Contractor shall comply with the determination and shall ensure that appropriate labor standards clauses and requirements are flowed down to and incorporated into any applicable subcontracts.
- (B) The Contractor shall comply, and shall be responsible for compliance by any subcontractor, with the Wage Rate Requirements (Construction), the Service Contract Labor Standards, or other applicable labor standards law. The Contractor shall conduct such payroll and job-site reviews for construction work, including interviews with employees, with such frequency as may be necessary to ensure compliance by its subcontractors and as requested or directed by the DOE. When performing work subject to the Wage Rate Requirements (Construction), the Contractor shall maintain payroll records for a period of three years from completion of the Contract, for laborers and mechanics performing the work. In accordance with FAR 52.222-41(g) and FAR 52.222-6(b)(4), the Contractor and its subcontractors shall post in a prominent job-site location, the wage determination and, as applicable, Department of Labor Publication: WH-1231, Employee Rights under the Davis-Bacon Act and/or WH-1313, Employee Rights on Government Contracts.
- (C) For subcontracts determined to be subject to the Service Contract Labor Standards, the Contractor will prepare Standard Form 98 (e98), Notice of Intention to Make a Service Contract and Response Notice. This form is available on the Department of Labor website at: <http://www.dol.gov/whd/govcontracts/sca/sf98/index.asp>. The form shall be submitted to the Contracting Officer.
- (D) In addition to any other requirements in the Contract, the Contractor shall as soon as possible notify the Contracting Officer of all labor standards issues, including all complaints regarding incorrect payment of prevailing wages and/or fringe benefits received from contractor or subcontractor employees; significant labor standards violations, as defined in 29 CFR 5.7; disputes concerning labor standards pursuant to 29 CFR Parts 4, 6, and 8 and as defined in FAR 52.222-41(t); disputed labor standards determinations; Department of Labor investigations; or legal or judicial proceedings related to the labor standards under this Contract or a subcontract. The Contractor shall furnish such additional information as may be required from time to time by the Contracting Officer.
- (E) The Contractor shall prepare and submit to the Contracting Officer, the DBA Semi-Annual Enforcement Report, Form OMB 1910-5165, by April 21 and October 21 of each year. Form submittal will be administered through the iBenefits system (<https://doeibenefits2.energy.gov>) or its successor system.

**H.11 DOE- H-2003 WORKER'S COMPENSATION INSURANCE (OCT 2014)**

- (A) Contractors, other than those whose workers' compensation coverage is provided through a state funded arrangement or a corporate benefits program, shall submit to the Contracting Officer for approval all new compensation policies and all initial proposals for self-insurance (contractors shall provide copies to the Contracting Officer of all renewal policies for workers compensation).
- (B) Workers compensation loss income benefit payments, when supplemented by other programs (such as salary continuation, short-term disability) are to be administered so that total benefit payments from all sources shall not exceed 100 percent of the employee's net pay.
- (C) Contractors approve all workers compensation settlement claims up to the threshold established by the Contracting Officer for DOE approval and submit all settlement claims above the threshold to DOE for approval.
- (D) The Contractor shall obtain approval from the CO before making any significant change to its workers compensation coverage and shall furnish reports as may be required from time to time by the CO.

**H.12 DOE-H-2014 CONTRACTOR ACCEPTANCE OF NOTICES OF VIOLATION OR ALLEGED VIOLATIONS, FINES, AND PENALTIES (OCT 2014) (REVISED)**

- (A) The Contractor shall accept, in its own name, notices of violation(s) or alleged violations (NOVs/NOAVs) issued by federal or state regulators to the Contractor resulting from the Contractor's performance of work under this contract, without regard to liability. The allowability of the costs associated with fines and penalties shall be subject to other provisions of this Contract.
- (B) Liability and responsibility for fines or penalties and associated costs arising from or related to violations of environmental requirements imposed by applicable Federal, state, and local environmental laws and regulations, including, without limitation, statutes, ordinances, regulations, court orders, consent decrees, administrative orders, or compliance agreements, consent orders, permits, and licenses; and safety, health or quality requirements shall be borne by the party that caused the violation(s). This clause resolves liability for fines and penalties though the cognizant regulatory authority may assess such fines or penalties upon either party or both parties without regard to the allocation of responsibility or liability under this contract. The allocation of liability for such fine or penalty is effective regardless of which party signs permit application, manifest, reports or other required documents, is assessed a fine or penalty, is a permittee, or is named subject of an enforcement action.

(C) After providing DOE advance written notice, the Contractor shall conduct negotiations with regulators regarding NOV/NOAVs and fine and penalties. DOE may participate in all negotiations with regulatory agencies regarding permits, fines, penalties, and any other proposed notice, notice, administrative order, or any similar type of notice as described in paragraphs (a) and (b) above. However, the Contractor shall not make any commitments or offers to regulators that would bind the Government, including monetary obligations, without first obtaining written approval from the CO. Failure to obtain advance written approval may result in otherwise allowable costs being declared unallowable and/or the Contractor being liable for any excess costs to the Government associated with or resulting from such offers/commitments.

### **H.13 DOE-H-2016 PERFORMANCE GUARANTEE AGREEMENT (OCT 2014)**

The contractor's parent organization(s) or all member organizations if the Contractor is a joint venture, limited liability company, or other similar entity, shall guarantee performance of the contract as evidenced by the Performance Guarantee Agreement incorporated in the contract in Section J, Attachment J-14. If the Contractor is a joint venture, limited liability company, or other similar entity where more than one organization is involved, the parent(s) or all member organizations shall assume joint and severable liability for the performance of the contract. In the event any of the signatories to the Performance Guarantee Agreement enters into proceedings related to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Contracting Officer.

### **H.14 DOE-H-2017 RESPONSIBLE CORPORATE OFFICIAL AND CORPORATE BOARD OF DIRECTORS (OCT 2014) (REVISED)**

The Contractor has provided a guarantee of performance from its parent company(s) in the form set forth in the Section J, Attachment J-14 entitled, "Performance Guarantee Agreement." The individual signing the "Performance Guarantee Agreement" for the parent company(s) should be the Responsible Corporate Official. The Responsible Corporate Official is the person who has sole corporate (parent company(s)) authority and accountability for Contractor performance. DOE may contact, as necessary, the single Responsible Corporate Official identified below regarding Contract performance issues.

The parent companies shall proactively support the Responsible Corporate Official to ensure adverse contract performance issues are avoided, identified, and/or resolved in a timely manner. The Responsible Corporate Official shall promptly notify the DOE Contracting Officer of the corrective actions (both taken and planned) to address the adverse contract performance.

Responsible Corporate Official: Christopher P. Leichtweis  
1425 Higham Street

**Portsmouth Infrastructure Support Services  
89303321DEM000065**

Idaho Falls, ID 83402

Direct: 208-557-7896 Office: 208-528-8718

[cleichtweis@northwindgrp.com](mailto:cleichtweis@northwindgrp.com)

Should the Responsible Corporate Official or their contact information change during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in writing of the change.

Identified below is each member of the Corporate Board of Directors that will have corporate oversight. DOE may contact, as necessary, any member of the Corporate Board of Directors, who is accountable for corporate oversight of the Contractor organization and key personnel.

**Corporate Board of Directors:**

**President**

John M. Bukowski  
1425 Higham Street  
Idaho Falls, ID 83402  
208-521-9143  
[jbukowski@northwindgrp.com](mailto:jbukowski@northwindgrp.com)

**Vice President**

Brent L. Clark  
1262 Suncrest Town Centre Dr  
Morgantown, WV 26505  
304-288-0693  
[bclark2@northwindgrp.com](mailto:bclark2@northwindgrp.com)

**Treasurer**

C. Jade Dye  
1425 Higham Street  
Idaho Falls, ID 83402  
208-557-0822  
[cdye@northwindgrp.com](mailto:cdye@northwindgrp.com)

**Secretary**

Dean Vanek  
2800 Solway Rd  
Knoxville, TN, 37931  
224-805-1152  
[dean.vanek@northwindgrp.com](mailto:dean.vanek@northwindgrp.com)

**Assistant Secretary**

David Stevens  
Senior Director, Business Development and Tax  
Cook Inlet Region, Inc. (CIRI)  
PO Box 93330  
Anchorage, AK 99509-3330  
907-263-5151

dstevens@ciri.com

**Facility Security Officer**    Troy Ayres  
2800 Solway Rd  
Knoxville, TN, 37931  
865-576-7599  
tayres@northwindgrp.com

Should any change occur to the Corporate Board of Directors or their contact information during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in writing of the change.

**H.15    DOE-H-2018 PRIVACY ACT SYSTEMS OF RECORDS (OCT 2014)  
(REVISED)**

The Contractor shall design, develop, or adopt the following systems of records on individuals to accomplish an agency function pursuant to the Section I Clause entitled, FAR 52.224-2, Privacy Act.

<b>DOE Privacy Act System Number</b>	<b>DOE Privacy Act System Description</b>
DOE-5	Personnel Records of Former Contractor Employees (includes all former workers)
DOE-10	Energy Employees Occupational Illness Compensation Program Act Files
DOE-11	Emergency Operations Notification Call List
DOE-13	Payroll & Leave Records
DOE-14	Report of Compensation
DOE-15	Intelligence Related Access Authorization
DOE-23	Property Accountability System
DOE-28	General Training Records
DOE-33	Personnel Medical Records (present and former DOE employees and Contractor employees)
DOE-35	Personnel Radiation Exposure Records
DOE-38	Occupational and Industrial Accident Records
DOE-43	Personnel Security Clearance Files
DOE-48	Security Education and/or Infraction Reports
DOE-51	Employee and Visitor Access Control Records
DOE-52	Access Control Records of International Visits, Assignments, and Employment at DOE Facilities and Contractor Sites
DOE-53	Access Authorization for ADP Equipment
DOE-63	Personal Identify Verification (PIV) Files
DOE-77	Physical Fitness Test Records (for armed, uniformed guards)

<b>DOE Privacy Act System Number</b>	<b>DOE Privacy Act System Description</b>
DOE-81	Counterintelligence Administrative and Analytical Records and Reports
DOE-84	Counterintelligence Investigative Records
DOE-88	Epidemiologic and Other Health Studies, Surveys, and Surveillances

If the above list does not address all of the systems of records that are generated based on contract performance, then the contractor shall notify the Contracting Officer prior to contract award or as soon as the discrepancy is discovered. The contractor shall monitor the identified systems and notify the Contracting Officer immediately if there is a change to an existing system or if a new system is needed. Lack of notification does not exempt the contractor from complying with the Privacy Act. To ensure that systems are monitored consistently, contractors must review the list annually and notify the Contracting Officer, in writing, that the list is accurate and up to date.

The above list shall be revised by mutual agreement between the contractor and the Contracting Officer, in consultation with the local Privacy Act Officer (PAO) and/or General Counsel, as necessary, to keep it current. A formal modification to the contract is not required to incorporate these revisions; however, the revisions become effective upon mutual written agreement of the parties. The mutually agreed upon revisions shall have the same effect as if they were actually among the systems listed in the table above, for the purpose of satisfying the listing requirement contained in paragraph (a)(1) of the contract clause for FAR 52.224-2, *Privacy Act*. The revisions will be formally incorporated at the next convenient contract modification. Additional information on Privacy Act Systems of Records can be found on the DOE Privacy Office home page.

The “Privacy Act Notification” (FAR 52.224-1) and “Privacy Act” (FAR 52.224-2) are mandatory flow-down clauses that must be included in any subcontract requiring design, development, or operation of a Privacy Act system of record, including third-party medical services contracts. Such subcontracts also require flow down of clauses specifically identifying applicable Privacy Act systems of records into the subcontracts. For example, medical services contracts must include the substance of the H clause above identifying system of record DOE-33, “Personnel Medical Records,” along with language on records turnover when employees terminate. Subcontracts must also contain scope requirements necessary to ensure DOE and contractor compliance with applicable records management and Privacy Act requirements.

**H.16 DOE-H-2019 DISPOSITION OF INTELLECTUAL PROPERTY – FAILURE TO COMPLETE CONTRACT PERFORMANCE (OCT 2018)**

The following provisions shall apply in the event the Contractor does not complete Contract performance for any reason:

- (A) The Government may take possession of and use all technical data, including limited rights data, restricted computer software, and data and software obtained from subcontractors, licensors, and licensees, necessary to complete the work in conformance with this contract, including the right to use the data in any Government solicitations for the completion of the work contemplated under this contract. Technical data includes, but is not limited to, specifications, designs, drawings, operations manuals, flowcharts, software, databases and any other information necessary for the completion of the work under this contract. Limited rights data and restricted computer software will be protected in accordance with the provisions of the Section I Clause entitled FAR 52.227-14 Rights in Data – General. The Contractor shall ensure that its subcontractors and licensors make similar rights available to the Government and its contractors.
- (B) The Contractor agrees to and does hereby grant to the Government an irrevocable, non-exclusive, paid-up license in and to any inventions or discoveries regardless of when conceived or actually reduced to practice by the Contractor, and any other intellectual property, including technical data, which are owned or controlled by the Contractor, at any time through completion of this contract and which are incorporated or embodied in the construction of the facilities or which are utilized in the operation or remediation of the facilities or which cover articles, materials or products manufactured at a facility: (1) to practice or to have practiced by or for the Government at the facility; and (2) to transfer such license with the transfer of that facility. The acceptance or exercise by the Government of the aforesaid rights and license shall not prevent the Government at any time from contesting the enforceability, validity or scope of, or title to, any rights or patents or other intellectual property herein licensed.
- (C) In addition, the Contractor will take all necessary steps to assign permits, authorizations, leases, and licenses in any third party intellectual property to the Government, or such other third party as the Government may designate, that are necessary for the completion of the work contemplated under this Contract.

**H.17 DOE-H-2021 WORK STOPPAGE AND SHUTDOWN AUTHORIZATION (OCT 2014) (REVISED)**

- (A) Imminent Health and Safety Hazard is a given condition or situation which, if not immediately corrected, could result in a serious injury or death, including exposure to radiation and toxic/hazardous chemicals. Imminent Danger in relation to the facility safety envelope is a condition, situation, or proposed activity which, if not terminated, could cause, prevent mitigation of, or seriously increase the risk of (1) nuclear criticality, (2) radiation exposure, (3) fire/explosion, and/or (4) toxic hazardous chemical exposure.
- (B) Work Stoppage. In the event of an Imminent Health and Safety Hazard, an activity that could adversely affect the safe operation of, or could cause serious damage to the facility if allowed to continue, or an action that could result in the release of



radiological or chemical hazards to the environment in excess of regulatory limits, identified by facility line management or operators or facility health and safety personnel overseeing facility operations, or other individuals, the individual or group identifying the imminent hazard situation shall immediately take actions to eliminate or mitigate the hazard (e.g., directing the operator/implementer of the activity or process causing the imminent hazard to stop work, initiating emergency response actions or other actions) to protect the health and safety of the workers and the public, and to protect DOE facilities and the environment. In the event an Imminent Health and Safety Hazard is identified, the individual or group identifying the hazard should coordinate with an appropriate Contractor official, who will direct the shutdown or other actions, as required. Such mitigating action(s) should subsequently be coordinated with the DOE and Contractor management. The suspension or stop work order should be promptly confirmed in writing by the CO.

- (C) Shutdown. In the event of an imminent danger in relation to the facility safety envelope or a non-Imminent Health and Safety Hazard identified by facility line managers, facility operators, health and safety personnel overseeing facility operations, or other individuals, the individual or group identifying the potential health and safety hazard may recommend facility shutdown in addition to any immediate actions needed to mitigate the situation. However, the recommendation must be coordinated with Contractor management, and the DOE Site Manager. Any written direction to suspend operations shall be issued by the Contracting Officer.
- (D) This clause flows down to all subcontractors at all tiers. Therefore, the Contractor shall insert a clause, modified appropriately to substitute "Contractor Representatives" for "the Contracting Officer" in all subcontracts.

#### **H.18 DOE-H-2029 POSITION QUALIFICATIONS (OCT 2014)**

The Contractor shall provide personnel for the performance of this contract, whether employees of the Contractor or employees of a subcontractor, which satisfy as a minimum the applicable labor category qualifications, both education and experience, set forth in Section J, Attachment J-8.C.1.3 "Minimum Qualifications of Personnel" and Attachment J-8.C.3.11 "Minimum Qualifications for Labor Hour CLINs," except as the Contracting Officer may otherwise authorize.

#### **H.19 DOE-H-2033 ALTERNATIVE DISPUTE RESOLUTION (OCT 2014)**

- (A) The DOE and the Contractor both recognize that methods for fair and efficient resolution of contractual issues in controversy by mutual agreement are essential to the successful and timely completion of contract requirements. Accordingly, DOE and the Contractor shall use their best efforts to informally resolve any contractual issue in controversy by mutual agreement. Issues of controversy may include a dispute, claim, question, or other disagreement. The parties agree to negotiate with

each other in good faith, recognizing their mutual interests, and attempt to reach a just and equitable solution satisfactory to both parties.

- (B) If a mutual agreement cannot be reached through negotiations within a reasonable period of time, the parties may use a process of alternate dispute resolution (ADR) in accordance with the clause at FAR 52.233-1, Disputes. The ADR process may involve mediation, facilitation, fact-finding, group conflict management, and conflict coaching by a neutral party. The neutral party may be an individual, a board comprised of independent experts, or a company with specific expertise in conflict resolution or expertise in the specific area of controversy. The neutral party will not render a binding decision, but will assist the parties in reaching a mutually satisfactory agreement. Any opinions of the neutral party shall not be admissible in evidence in any subsequent litigation proceedings.
- (C) Either party may request that the ADR process be used. The Contractor shall make a written request to the Contracting Officer, and the Contracting Officer shall make a written request to the appropriate official of the Contractor. A voluntary election by both parties is required to participate in the ADR process. The parties must agree on the procedures and terms of the process, and officials of both parties who have the authority to resolve the issue must participate in the agreed upon process.
- (D) ADR procedures may be used at any time that the Contracting Officer has the authority to resolve the issue in controversy. If a claim has been submitted by the Contractor, ADR procedures may be applied to all or a portion of the claim. If ADR procedures are used subsequent to issuance of a Contracting Officer's final decision under the clause at FAR 52.233-1, Disputes, their use does not alter any of the time limitations or procedural requirements for filing an appeal of the Contracting Officer's final decision and does not constitute reconsideration of the final decision.
- (E) If the Contracting Officer rejects the Contractor's request for ADR proceedings, the Contracting Officer shall provide the Contractor with a written explanation of the specific reasons the ADR process is not appropriate for the resolution of the dispute. If the Contractor rejects the Contracting Officer's request to use ADR procedures, the Contractor shall provide the Contracting Officer with the reasons for rejecting the request.

**H.20 DOE-H-2034 CONTRACTOR INTERFACE WITH OTHER  
CONTRACTORS AND/OR GOVERNMENT EMPLOYEES (OCT 2014)  
(REVISED)**

The Government may award contracts to other contractors for work to be performed at a DOE-owned or –controlled site or facility. The Contractor shall cooperate fully with all other on-site DOE contractors and Government employees. The Contractor shall coordinate its own work with such other work as may be directed by the Contracting Officer or a duly authorized representative. The Contractor shall not commit or permit

any act which will interfere with the performance of work by any other contractor or by a Government employee.

The Contractor shall cooperate in a timely manner with DOE and any DOE contractor performing work at the site, especially DOE prime contractors. Cooperation includes, but is not limited to, working together to resolve interface and work performance issues; establishing schedules to support accommodation of the work being performed under the other contract(s); establishing work groups; participating in meetings (including quarterly DOE/Contractor interface meetings); providing access to applicable technical and contract information and data, such as schedule and milestone data; discussing technical matters related to PPPO; and, providing access to Contractor facilities or areas. The Contractor shall ensure that its activities in support of the other prime contractors are fully coordinated with DOE and the other prime contractors.

The Contractor is not authorized to direct and/or to provide oversight to any other DOE-Portsmouth contractor, except as specified elsewhere in this contract or as directed by the CO. The CO has the authority to direct the Contractor to cease interference in the activities of other DOE contractors, and DOE retains oversight and approval authority for all DOE-Portsmouth contracts.

The Contractor shall immediately notify the CO in writing if the Contractor's activities will interfere with any DOE contractor or if there is an interference or conflict with any DOE contractor in performance of the Contractor's activities in support of DOE or another DOE contractor.

The parties recognize that DOE has entered into contracts with different prime contractors for the management and operation and/or remediation of facilities at the PPPO facilities. The Contractor hereby agrees that while it is performing work at PPPO sites, it shall comply with applicable Federal, state and local laws, regulations, DOE orders and directions, and with the standards and procedures of the DOE contractors performing on the sites with respect to health, safety, environmental, quality assurance, and safeguard and security matters. The Contractor acknowledges that the performance by the DOE contractors performing on the sites is not intended to and does not reduce the Contractor's obligations, responsibilities, and/or accountability to DOE or any regulatory agency, including judicial body, responsible for audit, licensing, permitting, or other administrative review or adjudication capacity.

The Contractor agrees to cooperate fully and in good faith with DOE and its other contractors to perform its contractual obligations, including providing support in the evaluation of the DOE contractors' programs, procedures, systems, processes, and policies regarding health and safety, housekeeping, environmental requirements, radiation protection, security, quality assurance, industrial hygiene, criticality safety, and related operations. In providing support for performing such evaluations, the Contractor agrees it will permit access by the DOE contractor(s) to documents relating to the foregoing which pertains to the individual DOE contractor, including but not limited to policies; procedures; operating instructions; manuals; training programs; qualification of

employees consistent with the Privacy Act; quality assurance program; accident reports; insurance reports and claim files; and reports whether generated by the Contractor, subcontractor, prospective subcontractors, or a third party relating to such matters.

The Contractor acknowledges that the contracts that govern the work performed by other DOE site contractor(s) authorize them to, under specified circumstances, suspend work of the Contractor or deny the Contractor access to the Government's facilities. The Contractor agrees to comply with any such DOE site contractors' direction and notify the CO and COR immediately thereafter.

The Contractor agrees to include in all subcontracts that may include on-site work under this contract, a clause which will obligate such subcontractors to comply with the provisions of this clause and to impose these obligations on all their subcontractors or suppliers, at any tier, which involve performance of work on-site. As used in this clause, subcontractor(s) and subcontract(s) include such at any tier.

#### **H.21 DOE-H-2035 ORGANIZATIONAL CONFLICT OF INTEREST MANAGEMENT PLAN (OCT 2014)**

Within 15 calendar days after the Notice to Proceed, the Contractor shall submit to the Contracting Officer for approval an Organizational Conflict of Interest (OCI) Management Plan (Plan). The Plan shall describe the Contractor's program to identify, avoid, neutralize, or mitigate potential or actual conflicts of interest that exist or may arise during contract performance and otherwise comply with the requirements of the clause at DEAR 952.209-72, Organizational Conflicts of Interest. The Plan shall be periodically updated as required during the term of the contract. The Plan shall include, as a minimum, the following:

- (A) The procedures for identifying and evaluating past, present, and anticipated contracts of the Contractor, its related entities and other performing entities under the contract.
- (B) The procedures the Contractor will utilize to avoid, neutralize, or mitigate potential or actual conflicts of interest.
- (C) The procedures for reporting actual or potential conflicts of interest to the Contracting Officer.
- (D) The procedures the Contractor will utilize to oversee, implement, and update the Plan, to include assigning responsibility for management, oversight and compliance to an individual in the Contractor's organization with full authority to implement the Plan.
- (E) The procedures for ensuring all required representations, certifications and factual analyses are submitted to the Contracting Officer for approval in a timely manner.
- (F) The procedures for protecting agency information that could lead to an unfair competitive advantage if disclosed including collecting disclosure agreements

covering all individuals, subcontractors, and other entities with access to agency-sensitive information and physical safeguarding of such information.

(G) An OCI training and awareness program that includes periodic, recurring training and a process to evidence employee participation.

(H) The enforceable, employee disciplinary actions to be used by the Contractor for violation of OCI requirements

## **H.22 DOE-H-2037 NATIONAL ENVIRONMENTAL POLICY ACT (OCT 2014)**

The work under this contract requires activities to be subject to the National Environmental Policy Act of 1969 (NEPA). The Contractor shall supply to DOE certain environmental information, as requested, in order for DOE to comply with NEPA and its implementing policies and regulations. Funds obligated under this contract shall only be expended by the Contractor on the activities set out below, unless the Contracting Officer modifies the listed activities or notifies the Contractor that NEPA requirements have been satisfied and the Contractor is authorized to perform the complete work required under the contract.

All contract activities including groundwater monitoring and investigations, aggregate area investigations and cleanups, material disposal area investigations and evaluations, contact-handled transuranic waste processing, and programmatic type support can be performed without specific NEPA impacts. However, during this period should sufficient progress be made in the areas of specific capital project development and potential groundwater remedy projects or activities, some activities may require support for NEPA activities before additional progress can be made.

## **H.23 DOE-H-2043 ASSIGNMENT AND TRANSFER OF SUBCONTRACTS (OCT 2014)**

(A) Assignment of DOE Prime Contracts. During the period of performance of this contract, it may become necessary for the U.S. Department of Energy (DOE) to transfer and assign existing or future DOE prime contracts supporting site work to this contract. The Contractor shall accept the transfers and assignments of contracts. Any recommendations and/or suggestions on individual transfers shall be submitted in writing to the Contracting Officer prior to the transfer or assignment.

(B) Transfer of Subcontracts. As the successor contractor, the Contractor agrees to accept transfer of existing subcontracts as determined necessary by DOE for continuity of operations. The Contractor shall use its best efforts to negotiate changes to the assigned subcontracts incorporating mandatory flow-down provisions at no cost. If the subcontractor refuses to accept the changes or requests price adjustments, the Contractor will notify the Contracting Officer in writing. DOE reserves the right to direct the Contractor to transfer to DOE or another Contractor any subcontract awarded under this contract.

**H.24 DOE-H-2044 SAFETY DATA SHEET AVAILABILITY (OCT 2014)  
(REVISED)**

In implementation of the clause at FAR 52.223-3, Hazardous Material Identification and Material Safety Data, the Contractor shall obtain, review and maintain a Safety Data Sheet (SDS) in a readily accessible manner for each hazardous material (or mixture containing a hazardous material) ordered, delivered, stored or used; and maintain an accurate inventory and history of use of hazardous materials at each use and storage location. The SDS shall conform to the requirements of 29 CFR 1910.1200(g).

**H.25 DOE-H-2046 DIVERSITY PROGRAM (OCT 2014)**

(a) The Contractor shall develop and implement a diversity program consistent with and in support of the DOE's diversity program. A diversity plan covering the full period of performance (base and option period) shall be submitted to the Contracting Officer for approval within 30 calendar days after the effective date of the contract. Once the diversity plan is approved by the Contracting Officer, the Contractor shall implement the diversity plan within 10 calendar days of its approval by the Contracting Officer.

(b) The diversity plan shall address, at a minimum, the Contractor's approach to ensure an effective diversity program (including addressing applicable affirmative action and equal employment opportunity regulations) to include: (1) a statement of the Contractor's policies and practices; and (2) planned initiatives and activities which demonstrate a commitment to a diversity program, including recruitment strategies for hiring a diverse work force. The diversity plan shall also address, as a minimum, the Contractor's approach for promoting diversity through (1) the Contractor's work force; (2) educational outreach, including a mentor-protégé program; (3) stakeholder involvement and outreach; (4) subcontracting; and (5) economic development.

(c) An annual diversity report shall be submitted pursuant to Section J, Attachment J-4 List of Deliverables, Deliverable # 173 - Diversity Program. This report shall provide a list of accomplishments achieved, both internally and externally during the current reporting period, and projected initiatives during the next reporting period. The report shall also list any proposed changes to the diversity plan which shall be subject to the Contracting Officer's approval.

**H.26 DOE-H-2048 PUBLIC AFFAIRS – CONTRACTOR RELEASES OF  
INFORMATION (OCT 2014)**

In implementation of the clause at DEAR 952.204-75, Public Affairs, all communications or releases of information to the public, the media, or Members of Congress prepared by the Contractor related to work performed under the contract shall be reviewed and approved by DOE prior to issuance. Therefore, the Contractor shall, at least 10 calendar days prior to the planned issue date, submit a draft copy to the Contracting Officer of any planned communications or releases of information to the public, the media, or Members of Congress related to work performed under this contract with the following exceptions:

press releases shall be submitted for approval at least 3 business days prior to the planned issue date, and responses to media inquiries shall be submitted for approval at least 1 business day prior to release. The Contracting Officer will obtain necessary reviews and clearances and provide the Contractor with the results of such reviews prior to the planned issue date.

**H.27 DOE-H-2049 INSURANCE REQUIREMENT (OCT 2014)**

- (A) In accordance with the clauses FAR 52.228-5 AND FAR 52.228-7, the following types and minimum amounts of insurance shall be maintained by the Contractor:
- (1) Workers' compensation – Amount in accordance with applicable Federal and State workers' compensation and occupational disease statutes.
  - (2) Employer's liability - \$100,000 (except in States with exclusive or monopolistic funds that do not permit worker's compensation to be written by private carriers).
  - (3) Comprehensive bodily injury liability - \$500,000.
  - (4) Property damage liability – None, unless otherwise required by the Contracting Officer.
  - (5) Comprehensive automobile bodily injury liability - \$200,000 per person and \$500,000 per occurrence.
  - (6) Comprehensive automobile property damage - \$20,000 per occurrence.
- (B) The Contractor shall provide evidence of such insurance, if requested by the Contracting Officer; and the Contracting Officer may require such evidence to be provided prior to the commencement of work under the contract.

**H.28 DOE-H-2052 REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF THE OFFEROR (OCT 2014) (REVISED)**

The Contractor's Representations, Certifications, and Other Statements, dated December 10, 2020 and made in response to Solicitation No.89303320REM000072, are hereby incorporated into the contract.

**H.29 DOE-H-2053 WORKER SAFETY AND HEALTH PROGRAM IN ACCORDANCE WITH 10 CFR 851 (OCT 2014)**

- (a) The Contractor shall comply with all applicable safety and health requirements set forth in 10 CFR 851, Worker Safety and Health Program, and any applicable DOE Directives incorporated into the contract. The Contractor shall develop, implement, and maintain a written Worker Safety and Health Program (WSHP) which shall describe the Contractor's method for complying with and implementing the applicable requirements of 10 CFR 851. The WSHP shall be submitted to and approved by DOE. The approved WSHP must be implemented prior to the start of work. In performance of the work, the Contractor shall provide a safe and healthful workplace and must comply with its approved WSHP and all applicable federal and state environment, health, and safety regulations.

(b) The Contractor shall take all reasonable precautions to protect the environment, health, and safety of its employees, DOE personnel, and members of the public. When more than one contractor works in a shared workplace, the Contractor shall coordinate with the other contractors to ensure roles, responsibilities, and worker safety and health provisions are clearly delineated. The Contractor shall participate in all emergency response drills and exercises related to the Contractor's work and interface with other DOE contractors.

(c) The Contractor shall take all necessary and reasonable steps to minimize the impact of its work on DOE functions and employees, and immediately report all job-related injuries and/or illnesses which occur in any DOE facility to the Contracting Officer Representative (COR). Upon request, the Contractor shall provide to the COR a copy of occupational safety and health self-assessments and/or inspections of work sites for job hazards for work performed at DOE facilities.

(d) The Contracting Officer may notify the Contractor, in writing, of any noncompliance with the terms of this clause, and the corrective action(s) to be taken. After receipt of such notice, the Contractor shall immediately take such corrective action(s).

(e) In the event that the Contractor fails to comply with the terms and conditions of this clause, the Contracting Officer may, without prejudice to any other legal or contractual rights, issue a stop-work order halting all or any part of the work. Thereafter, the Contracting Officer may, at his or her discretion, cancel the stop-work order so that the performance of work may be resumed. The Contractor shall not be entitled to an equitable adjustment of the contract amount or extension of the performance schedule due to any stop-work order issued under this clause.

(f) The Contractor shall flow down the requirements of this clause to all subcontracts at any tier.

(g) In the event of a conflict between the requirements of this clause and 10 CFR 851, the requirements of 10 CFR 851 shall take precedence.

### **H.30 DOE-H-2055 GOVERNMENT FURNISHED PROPERTY (OCT 2014)**

In accordance with the clause FAR 52.245-1, Government Property, the Government will provide the property list in Attachment J-3, Accountable Property List.

### **H.31 DOE-H-2057 DEPARTMENT OF LABOR WAGE DETERMINATIONS (OCT 2014) (REVISED)**

In the performance of this Contract, the Contractor shall comply with the requirements of the U.S. Department of Labor Wage Determination(s) located in Section J, Attachment J-6A and 6B.



**H.32 DOE-H-2058 DESIGNATION AND CONSENT OF TEAMING  
SUBCONTRACTS – ALTERNATE I (OCT 2014) (REVISED)**

(A) The following subcontractor(s) have been determined to be teaming subcontracts for this Contract:

**Leidos, Inc.**  
1750 Presidents Street  
Reston, VA 20190  
DUNS 833063154

**Swift & Staley Inc.**  
115 Carlisle Court  
Paducah, KY 42001  
DUNS 095383170

(B) In the event that the Contractor plans either to award or use a new Teaming Subcontract or replace an existing, approved Teaming Subcontract identified in paragraph (A) above, the Contractor shall provide advance notification to, and obtain consent from, the Contracting Officer, notwithstanding the consent requirements under any approved purchasing system or any other terms or conditions of the contract. Consent to these subcontracts is retained by the Contracting Officer and will not be delegated.

(C) In the event that the Contractor proposes to use a new, or replace, one or more of the approved Teaming Subcontractors identified in paragraph (A) above in performance of the contract or individual Task Order, the Contractor shall provide advance notification to, and obtain consent from the cognizant Contracting Officer notwithstanding any other terms and conditions of the contract. Consent of these subcontracts is retained by the cognizant Contracting Officer for the Task Order and will not be delegated. The requirements of this paragraph (c) apply when the Contractor proposes the use of a new Teaming Subcontractor either prior to or subsequent to the award of the contract and/or individual Task Order. The Contractor shall provide rationale and a detailed explanation including the equivalency or similarity of the experience and qualifications to the above listed Teaming Subcontractor and any other information requested by the cognizant Contracting Officer. Consent may be provided on a one-time basis only and should not be construed as authorizing the use of the new Teaming Subcontractor on future Task Orders.

**H.33 DOE H-2059 PRESERVATION OF ANTIQUITIES, WILDLIFE AND  
LAND AREAS (OCT 2014)**

(A) Federal Law provides for the protection of antiquities located on land owned or controlled by the Government. Antiquities include Indian graves or campsites, relics and artifacts. The Contractor shall control the movements of its personnel and its

subcontractor's personnel at the job site to ensure that any existing antiquities discovered thereon will not be disturbed or destroyed by such personnel. It shall be the duty of the Contractor to report to the Contracting Officer the existence of any antiquities so discovered.

- (B) The Contractor shall also preserve all vegetation (including wetlands) except where such vegetation must be removed for survey or construction purposes. Any removal of vegetation shall be in accordance with the terms of applicable habitat mitigation plans and permits. Furthermore, all wildlife must be protected consistent with programs approved by the Contracting Officer.
- (C) Except as required by or specifically provided for in other provisions of this contract, the Contractor shall not perform any excavations, earth borrow, preparation of borrow areas, or otherwise disturb the surface soils within the job site without the prior approval of DOE or its designee.

**H.34 DOE-H-2061 CHANGE ORDER ACCOUNTING (OCT 2014)**

The Contractor shall maintain change order accounting whenever the estimated cost of a change or series of related changes exceeds \$100,000. The Contractor, for each change or series of related changes, shall maintain separate accounts, by job order or other suitable accounting procedure, of all incurred segregable, direct costs (less allocable credits) of work, both changed and not changed, allocable to the change. The Contractor shall maintain such accounts until the parties agree to an equitable adjustment for the changes ordered by the Contracting Officer or the matter is conclusively disposed of in accordance with the Disputes clause.

**H.35 DOE-H-2062 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL - ALTERNATE I (OCT 2014) (REVISED)**

- (A) Pursuant to the clause at FAR 52.204-9, Personal Identity Verification of Contractor Personnel, the Contractor shall comply with applicable DOE regulations, policies and directives regarding identification, credential and access management for its personnel who have routine physical access to DOE-owned or -controlled sites or facilities or routine access to DOE information systems.
- (B) The Contractor shall comply with the requirements of those DOE directives, or parts thereof, identified elsewhere in the contract pursuant to the clause at H.42 DOE-H-2071 DEPARTMENT OF ENERGY DIRECTIVES (OCT 2014) (REVISED).

**H.36 DOE-H-2063 CONFIDENTIALITY OF INFORMATION (OCT 2014)**

- (A) Performance of work under this contract may result in the Contractor having access to confidential information via written or electronic documents, or by virtue of having access to DOE's electronic or other systems. Such confidential information includes personally identifiable information (such as social security account numbers) or

proprietary business, technical, or financial information belonging to the Government or other companies or organizations. The Contractor shall treat this information as confidential and agrees not to use this information for its own purposes, or to disclose the information to third parties, unless specifically authorized to do so in writing by the Contracting Officer.

- (B) The restrictions set out in paragraph (a) above, however, do not apply to—
- (1) Information which, at the time of receipt by the Contractor, is in the public domain;
  - (2) Information which, subsequent to receipt by the Contractor, becomes part of the public domain through no fault or action of the Contractor;
  - (3) Information which the Contractor can demonstrate was previously in its possession and was not acquired directly or indirectly as a result of access obtained by performing work under this contract;
  - (4) Information which the Contractor can demonstrate was received from a third party who did not require the Contractor to hold it in confidence; or
  - (5) Information which is subject to release under applicable law.
- (C) The Contractor shall obtain a written agreement from each of its employees who are granted access to, or furnished with, confidential information, whereby the employee agrees that he or she will not discuss, divulge, or disclose any such information to any person or entity except those persons within the Contractor's organization directly concerned with the performance of the contract. The agreement shall be in a form satisfactory to the Contracting Officer.
- (D) Upon request of the Contracting Officer, the Contractor agrees to execute an agreement with any party which provides confidential information to the Contractor pursuant to this contract, or whose facilities the Contractor is given access to that restrict use and disclosure of confidential information obtained by the Contractor. A copy of the agreement, which shall include all material aspects of this clause, shall be provided to the Contracting Officer for approval.
- (E) Upon request of the Contracting Officer, the Contractor shall supply the Government with reports itemizing the confidential or proprietary information it receives under this contract and identify the source (company, companies or other organizations) of the information.
- (F) The Contractor agrees to flow down this clause to all subcontracts issued under this contract.

**H.37 DOE-H-2064 USE OF INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND THIRD PARTY SERVICES – ALTERNATE II (OCT 2014) (REVISED)**

- (A) Acquisition of Information Technology. The Government may provide information technology equipment, existing computer software (as described in 48 CFR 27.405),

- and third party services for the Contractor's use in the performance of the contract; and the Contracting Officer may provide guidance to the Contractor regarding usage of such equipment, software, and third party services. The Contractor is not authorized to acquire (lease or purchase) information technology equipment, existing computer software, or third party services at the Government's direct expense without prior written approval of the Contracting Officer. Should the Contractor propose to acquire information technology equipment, existing computer software, or third party services, the Contractor shall provide to the Contracting Officer justification for the need, including a complete description of the equipment, software or third party service to be acquired, and a lease versus purchase analysis if appropriate.
- (B) The Contractor shall immediately provide written notice to the Contracting Officer's Representative when an employee of the Contractor no longer requires access to the Government information technology systems.
- (C) The Contractor shall not violate any software licensing agreement, or cause the Government to violate any licensing agreement.
- (D) The Contractor agrees that its employees will not use, copy, disclose, modify, or reverse engineer existing computer software provided to it by the Government except as permitted by the license agreement or any other terms and conditions under which the software is made available to the Contractor.
- (E) If at any time during the performance of this contract the Contractor has reason to believe that its utilization of Government furnished existing computer software may involve or result in a violation of the software licensing agreement, the Contractor shall promptly notify the Contracting Officer, in writing, of the pertinent facts and circumstances. Pending direction from the Contracting Officer, the Contractor shall continue performance of the work required under this contract without utilizing the software.
- (F) The Contractor agrees to include the requirements of this clause in all subcontracts at any tier.
- (G) The Contractor shall comply with the requirements of those DOE directives, or parts thereof, identified elsewhere in the contract pursuant to the clause at H.42 DOE-H-2071 DEPARTMENT OF ENERGY DIRECTIVES (OCT 2014) (REVISED).

**H.38 DOE-H-2066 SAFEGUARDS AND SECURITY PROGRAM – ALTERNATE I  
(OCT 2014) (REVISED)**

- (A) Pursuant to the clause at DEAR 952.204-2, Security, the Contractor agrees to comply with all security regulations and contract requirements as incorporated into the contract.

(B) The Contractor shall comply with the requirements of those DOE directives, or parts thereof, identified elsewhere in the contract pursuant to the clause at H.42 DOE-H-2071 DEPARTMENT OF ENERGY DIRECTIVES (OCT 2014) (REVISED).

**H.39 DOE-H-2067 GOVERNMENT FURNISHED ON-SITE FACILITIES OR SERVICES (APR 2018) (REVISED)**

(A) Pursuant to the Government Property clause of this contract, the Government shall, during the period of performance of this contract, except for the approximate 60-day transition period, furnish to the Contractor office space for approximately 190 contractor personnel. Additional office space may be provided by the Government as necessary for contract performance. The Contractor shall not acquire or lease any office space without the prior written approval of the Contracting Officer.

(B) As necessary during contract performance, the Government shall provide to the Contractor, for that office space described in paragraph (A) above, the assigned facilities in Section J, Attachment J-8.C.2.1, *Listing of Facilities Responsibility Matrix*.

**H.40 DOE-H-2068 CONFERENCE MANAGEMENT (OCT 2014) (REVISED)**

The Contractor agrees that:

(A) The contractor shall ensure that contractor-sponsored conferences reflect the DOE commitment to fiscal responsibility, appropriate stewardship of taxpayer funds and support the mission of DOE as well as other sponsors of work. In addition, the contractor will ensure conferences do not include any activities that create the appearance of taxpayer funds being used in a questionable manner.

(B) For the purposes of this clause, “conference” is defined in Attachment 2 to the Deputy Secretary’s memorandum of August 17, 2015, entitled “Updated Guidance on Conference-Related Activities and Spending” which can be found at the following address: <http://energy.gov/management/downloads/acquisition-letter-no-al-2015-09>.

(C) Contractor-sponsored conferences include those events that meet the conference definition and either or both of the following:

- (1) The contractor provides funding to plan, promote, or implement an event, except in instances where a contractor:
  - i. covers participation costs in a conference for specified individuals (e.g. students, retirees, speakers, etc.) in a total amount not to exceed \$10,000 (by individual contractor for a specific conference) or
  - ii. purchases goods or services from the conference planners (e.g., attendee registration fees, renting booth space).
- (2) The contractor authorizes use of its official seal, or other seals/logos/ trademarks to promote a conference. Exceptions include non-M&O contractors who use their

seal to promote a conference that is unrelated to their DOE contract(s) (e.g., if a DOE IT contractor were to host a general conference on cyber security).

- (D) Attending a conference, giving a speech or serving as an honorary chairperson does not connote sponsorship.
- (E) The Contractor will provide information on conferences they plan to sponsor with expected costs exceeding \$100,000 in the Department's Conference Management Tool, including:
  - (1) Conference title, description, and date
  - (2) Location and venue
  - (3) Description of any unusual expenses (e.g., promotional items)
  - (4) Description of contracting procedures used (e.g., competition for space/support)
  - (5) Costs for space, food/beverages, audio visual, travel/per diem, registration costs, recovered costs (e.g., through exhibit fees)
  - (6) Number of attendees
- (F) The contractor will not expend funds on the proposed contractor-sponsored conferences with expenditures estimated to exceed \$100,000 until notified of approval by the contracting officer.
- (G) For DOE-sponsored conferences, the contractor will not expend funds on the proposed conference until notified by the contracting officer.
  - (1) DOE-sponsored conferences include events that meet the definition of a conference and where the Department provides funding to plan, promote, or implement the conference and/or authorizes use of the official DOE seal, or other seals/logos/ trademarks to promote a conference. Exceptions include instances where DOE:
    - i. covers participation costs in a conference for specified individuals (e.g. students, retirees, speakers, etc.) in a total amount not to exceed \$10,000 (by individual contractor for a specific conference) or
    - ii. purchases goods or services from the conference planners (e.g., attendee registration fees; renting booth space); or provide funding to the conference planners through Federal grants.
  - (2) Attending a conference, giving a speech, or serving as an honorary chairperson does not connote sponsorship.
  - (3) The contractor will provide cost and attendance information on their participation in all DOE-sponsored conference in the DOE Conference Management Tool.
- (H) For non-contractor sponsored conferences, the contractor shall develop and implement a process to ensure costs related to conferences are allowable, allocable, reasonable, and further the mission of DOE. This process must at a minimum:
  - (1) Track all conference expenses.
  - (2) Require the Laboratory Director (or equivalent) or Chief Operating Officer approve a single conference with net costs to the contractor of \$100,000 or greater.

- (I) Contractors are not required to enter information on non-sponsored conferences in DOE’S Conference Management Tool.

Once funds have been expended on a non-sponsored conference, contractors may not authorize the use of their trademarks/logos for the conference, provide the conference planners with more than \$10,000 for specified individuals to participate in the conference, or provide any other sponsorship funding for the conference. If a contractor does so, its expenditures for the conference may be deemed unallowable.

**H.41 DOE-H-2070 KEY PERSONNEL- ALTERNATE I (OCT 2014) (REVISED)**

- (A) Pursuant to the clause at DEAR 952.215-70, Key Personnel, the key personnel for this contract are identified below:

NAME	TITLE
Damon Detillion	Program Manager
Craig Maki	Security Manager
Brent Clark	P&I/Business Manager
Craig Opperman	Engineering/IDIQ Manager

In addition to the requirement for the CO’s approval before removing, replacing, or diverting any of the listed key personnel, the CO’s approval is also required for any change to the position assignment of a current key person.

- (B) Key personnel team requirements. The Contracting Officer and designated Contracting Officer's Representative(s) shall have direct access to the key personnel assigned to the contract. All key personnel shall be assigned full-time to their respective positions and their permanent duty station is located on the Portsmouth Site or within the local area. All Key Personnel shall have an “L” clearance level (or equivalent) at Contract Award and obtain a “Q” clearance level within 180 days after the Transition is complete.

- (1) The Contractor shall notify the Contracting Officer and request approval in writing at least 60 days in advance of any changes to Key Personnel.
- (2) Key Personnel substitutions shall have substantially equivalent abilities, experience, and qualifications as the Key Person being replaced.
- (3) No key person position shall remain vacant for a period more than 30 days following CO approval of a change in key personnel or Contractor will be subject to

reduction of fee according to (C)(1) or (C)(2) below respective to the key position vacated.

(4) Approval of changes to key personnel is at the unilateral discretion of the CO.

(C) Definitions. In addition to the definitions contained in the clause at DEAR 952.215-70, the following shall apply:

(1) Key personnel are considered “managerial personnel”.

(2) For the purposes of this Clause, “Changes to Key Personnel,” is defined as: (i) any change to the position assignment of a current key person under the Contract, except for a person who acts for short periods of time, in the place of a key person during his or her absence, the total time of which shall not exceed 30 working days during any given year (ii) utilizing the services of a new substitute key person for assignment to the Contract beyond 30 working days; or (iii) assigning a current key person for work outside the Contract.

(3) For the purposes of this Clause, “Beyond the Contractor’s Control,” is defined as an event for which the Contractor lacked legal authority or ability to prevent “Changes to Key Personnel.”

(D) Contract Price Reductions for Changes to Key Personnel.

Any key person change according to the definition for “Changes to Key Personnel” above shall be subject to reduction of fee according to (C)(1) or (C)(2) below respective to the key position vacated.

(1) Notwithstanding approval by the Contracting Officer, any time the Program Manager (the initial Program Manager or any substitution approved by the Contracting Officer) is removed, replaced or diverted for any reason within two (2) years of being placed in the position, DOE may modify the Contract by reducing the contract price by \$50,000 for each and every occurrence of a change. A change to a key person “Beyond the Contractor’s Control” shall not result in a permanent reduction of fee under this subsection.

(2) Notwithstanding approval by the Contracting Officer, any time a Key Person other than the Program Manager (any initial Key Person or any substitution approved by the Contracting Officer) is removed, replaced or diverted for any reason within two (2) years of being placed in the position, DOE may modify the contract by reducing the Contract price by \$25,000 for each and every occurrence of a change. A change to a key person, other than the Program Manager, “Beyond the Contractor’s Control” shall not result in a permanent reduction of fee under this subsection.



- (3) The Contractor may request in writing that the Contracting Officer consider waiving all or part of a reduction in price. Such written request shall include the factual basis for the removal, replacement, or diversion of any key personnel. The Contracting Officer shall have the unilateral discretion to make the determination to waive all or part of the reduction in price.

**H.42 DOE-H-2071 DEPARTMENT OF ENERGY DIRECTIVES (OCT 2014)  
(REVISED)**

- (A) In performing work under this contract, the Contractor shall comply with the requirements of those Department of Energy (DOE) directives, or parts thereof listed in Section J, Attachment J-2.
- (B) The Contracting Officer may, at any time, unilaterally amend this clause, or other clauses, which incorporate DOE directives, in order to add, modify or delete specific requirements. Prior to revising the listing of directives, the Contracting Officer shall notify the Contractor in writing of the Department's intent to revise the list, and the Contractor shall be provided with the opportunity to assess the effect of the Contractor's compliance with the revised list on contract cost and funding, technical performance, and schedule, and identify any potential inconsistencies between the revised list and the other terms and conditions of the contract. Within 30 days after receipt of the Contracting Officer's notice, the Contractor shall advise the Contracting Officer in writing of the potential impact of the Contractor's compliance with the revised list. Based on the information provided by the Contractor and any other information available, the Contracting Officer shall decide whether to revise the listing of directives and so advise the Contractor not later than 30 days prior to the effective date of the revision.
- (C) Notwithstanding the process described in paragraph (B), the Contracting Officer may direct the Contractor to immediately begin compliance with the requirements of any directive.
- (D) The Contractor and the Contracting Officer shall identify and, if appropriate, agree to any changes to other contract terms and conditions, including cost and schedule, associated with the revision pursuant to the clause of this contract at FAR 52.243-1, Changes – Fixed-Price (Aug 1987) – Alt II (Apr 1984); FAR 52.243-2, Changes – Cost Reimbursement (Aug 1987) – Alt I, II and III (Apr 1984); FAR 52.243-3, Changes – Time-and-Materials or Labor-Hours (Sep 2000).
- (E) Regardless of the performer of the work, the Contractor is responsible for compliance with the requirements of this clause. The Contractor shall include this clause in all subcontracts to the extent necessary to ensure the Contractor's compliance with these requirements.
- (F) At least once a month, the Contractor shall extract directives from the DOE Directives Program utilizing the Internet as notification of their availability by DOE

electronic prompting. Copies of DOE directives may be obtained without charge from the Contracting Officer or online at <https://www.directives.doe.gov/>.

The Contractor shall, at least quarterly, notify DOE of those directives obtained from the DOE Directives Program. The Contractor cognizant personnel shall review these directives and recommend for concurrence disposition of the directives to DOE-PPPO.

**H.43 DOE-H-2072 USE OF GOVERNMENT VEHICLES BY CONTRACTOR EMPLOYEES (OCT 2014)**

- (A) The Government will provide Government-owned and/or –leased motor vehicles for the Contractor’s use in performance of this contract in accordance with the clause FAR 52.245-1, Government Property and/or FAR 52.251-2, Interagency Fleet Management System Vehicles and Related Services.
- (B) The Contractor shall ensure that its employees use and operate Government-owned and/or –leased motor vehicles in a responsible and safe manner to include the following requirements:
- (1) Use vehicles only for official purposes and solely in the performance of the contract.
  - (2) Do not use vehicles for transportation between an employee’s residence and place of employment unless authorized by the Contracting Officer.
  - (3) Comply with Federal, State and local laws and regulations for the operation of motor vehicles.
  - (4) Possess a valid State, District of Columbia, or commonwealth’s operator license or permit for the type of vehicle to be operated.
  - (5) Operate vehicles in accordance with the operator’s packet furnished with each vehicle.
  - (6) Use seat belts while operating or riding in a Government vehicle.
  - (7) Do not use tobacco products while operating or riding in a Government vehicle.
  - (8) Do not provide transportation to strangers or hitchhikers.
  - (9) Do not engage in “text messaging” while operating a Government vehicle, which includes those activities defined in the clause at FAR 52.233-18, Encouraging Contractor Policies to Ban Text Messaging While Driving.
  - (10) In the event of an accident, provide information as may be required by State, county or municipal authorities and as directed by the Contracting Officer.
- (C) The Contractor shall -
- (1) Establish and enforce suitable penalties against employees who use, or authorize the use of Government vehicles for unofficial purposes or for other than in the performance of the contract; and
  - (2) Pay any expenses or cost, without Government reimbursement, for using Government vehicles other than in the performance of the contract.

(D) The Contractor shall insert this clause in all subcontracts in which Government-owned and/or –leased vehicles are to be provided for use by subcontractor employees.

**H.44 DOE-H-2076 LOBBYING RESTRICTIONS (NOV 2018)**

In accordance with 18 U.S.C. § 1913, the Contractor agrees that none of the funds obligated on this award shall be expended, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress. This restriction is in addition to those prescribed elsewhere in statute and regulation.

**H.45 DOE-H-2080 AGREEMENT REGARDING WORKPLACE SUBSTANCE ABUSE PROGRAMS AT DOE SITES (APR 2018)**

(A) Program implementation. The Contractor shall, consistent with 10 CFR part 707, Workplace Substance Abuse Programs at DOE Sites, incorporated herein by reference with full force and effect, develop, implement, and maintain a workplace substance abuse program.

(B) Remedies. In addition to any other remedies available to the Government, the Contractor's failure to comply with the requirements of 10 CFR part 707 or to perform in a manner consistent with its approved program may render the Contractor subject to: the suspension of contract payments, or, where applicable, a reduction in fee; termination for default; and suspension or debarment.

(C) Subcontracts.

- (1) The Contractor agrees to notify the Contracting Officer reasonably in advance of, but not later than 30 days prior to, the award of any subcontract the Contractor believes may be subject to the requirements of 10 CFR part 707, unless the Contracting Officer agrees to a different date.
- (2) The DOE Prime Contractor shall require all subcontracts subject to the provisions of 10 CFR part 707 to agree to develop and implement a workplace substance abuse program that complies with the requirements of 10 CFR part 707, Workplace Substance Abuse Programs at DOE Sites, as a condition for award of the subcontract. The DOE Prime Contractor shall review and approve each subcontractor's program, and shall periodically monitor each subcontractor's implementation of the program for effectiveness and compliance with 10 CFR part 707.
- (3) The Contractor agrees to include, and require the inclusion of, the requirements of this clause in all subcontracts, at any tier, that are subject to the provisions of 10 CFR part 707.

**H.46 TASK ORDERING PROCEDURE**

(A) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract

- and as specified in the schedule. The Contractor may incur costs in performance of task orders and task order modifications issued in accordance with this clause. The Contracting Officer may issue firm-fixed-price and/or cost reimbursement task orders. This clause is applicable to the IDIQ Contract Line Item Numbers (CLINs) only.
- (B) The Contracting Officer shall provide the Contractor with a Request for Task Proposal (RTP). The RTP will include the following data elements:
- (1) A functional description of the work or performance work statement identifying the objectives or results desired from the contemplated task order.
  - (2) A formal request for the Contractor to provide a technical proposal, period of performance, appropriate cost and price information, and any other information required to determine the reasonableness of the Contractor's proposal.
  - (3) Performance standards to be used as criteria for determining whether the work requirements have been met.
- (C) Within 10 business days after receipt of the RTP from the Contracting Officer, the Contractor shall submit a task order proposal in accordance with the RTP and FAR Part 15. Estimating guides, such as Engineered Performance Standards (EPS) or industry standards published by R. S. Means Company, may be used by the Contractor as a basis to propose the labor categories, estimated number of labor hours required, or the material requirements and prices to the extent practicable for work to be self-performed by the Contractor. Estimating guides do not cover every task that may need to be accomplished. For these tasks, work content comparison (comparing a task that is not specifically defined in Means to a very similar task that is defined in Means) may be performed by the Contractor prior to a determination that Means does not apply to a job.
- (D) After review and any necessary discussions, the Contracting Officer may issue a task order to the Contractor containing, at a minimum, the following:
- (1) Date of the order.
  - (2) Contract number, order number.
  - (3) Functional description of the work identifying the objectives or results desired from the task order, including special instructions or other information necessary for performance of the task.
  - (4) Performance standards, and where appropriate, quality assurance standards.
  - (5) Maximum dollar amount authorized. This includes allocation of award fee among award fee periods, if applicable.
  - (6) Any other resources (travel, materials, equipment, facilities, etc.) authorized, if a cost reimbursement task order.
  - (7) Delivery/performance schedule, including start and end dates.
  - (8) Accounting and appropriation data.
- (E) The Contractor shall provide acknowledgment of receipt to the Contracting Officer within five calendar days after receipt of the task order.

- (F) If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order, which includes a ceiling price, may be issued. This may be applicable in the case of urgent or emergency work, for example.
- (G) The Contracting Officer may modify tasks in the same manner in which they were issued.
- (H) In the event of a conflict between the requirements of the task order and the Contractor's approved task order proposal, the task order shall prevail.

#### **H.47 TRANSITION TO FOLLOW-ON CONTRACT**

The Contractor recognizes that the work and services covered by this Contract are vital to the DOE mission and must be maintained without interruption, both at the commencement and the expiration of this Contract. It is therefore understood and further agreed in recognition of the above that:

- (A) At the expiration of the Contract term or any earlier termination thereof, the Contractor shall cooperate with a successor contractor or the Government by allowing its employees to interview for possible employment. For those employees who accept employment with the successor contractor, such employees shall be released in coordinated manner with the successor contractor. The Contractor shall cooperate with the successor contractor and Government with regard to the termination or transfer arrangements for such employees to assure maximum protection of employee service credits and fringe benefits.
- (B) Within fifteen (15) days after the Notice to Proceed, the Contractor and the outgoing contractor shall jointly prepare a mutual detailed plan for the phase-out and phase-in of operations. This plan shall specify a training and orientation program to cover each phase of the scope of work covered by the Contract. A proposed date by which the Contractor will assume responsibility from the outgoing contractor for such work shall be established. The outgoing contractor will maintain full responsibility for such work until assumption thereof by the Contractor. Execution of the proposed plan or any part thereof shall be accomplished in accordance with the Contracting Officer's direction and approval.
- (C) This clause shall apply to subcontracts as approved by the Contracting Officer.

#### **H.48 INFORMATION**

- (A) Management of Information Resources. The Contractor shall design and implement Information Resources Management (IRM) capabilities as required to execute this Contract in accordance with the Office of Management and Budget (OMB) Circular A-130, Management of Federal Information Resources.

- (B) Release of Information. The Contractor shall provide timely, accurate, and complete responses to information requested by DOE to comply with Freedom of Information Act and Privacy Act requirements.
- (C) Unclassified Controlled Nuclear Information (UCNI). Documents originated by the Contractor or furnished by the Government to the Contractor, in connection with this Contract, may contain Unclassified Controlled Nuclear Information as determined pursuant to Section 148 of the Atomic Energy Act of 1954, as amended. The Contractor shall be responsible for protecting such information from unauthorized dissemination in accordance with DOE regulations and directives and Section I Clauses entitled, DEAR 952.204-2, Security Requirements and DEAR 952.204-70, Classification/Declassification.

#### H.49 ENVIRONMENTAL COMPLIANCE

- (A) General. The Contractor is required to comply with permits, consent decrees, administrative orders, and settlement agreements between the DOE and federal and state regulatory agencies.
- (B) Environmental Permits. This Clause addresses three permit scenarios, where the Contractor is the sole permittee; where the Contractor and DOE are joint permittees; and where multiple contractors are permittees.
  - (A) Contractor as Sole Permittee. To the extent permitted by law and subject to other applicable provisions of the contract that impose responsibilities on DOE, and provisions of law that impose responsibilities on DOE or third parties, the Contractor shall be responsible for obtaining in its own name, shall sign, and shall be solely responsible for compliance with all permits, authorizations and approvals from federal, state, and local regulatory agencies which are necessary for the performance of the work required of the Contractor under this Contract.

Under this permit scenario, the Contractor shall make no commitments or set precedents that are detrimental to DOE or other site contractors. The Contractor shall coordinate its permitting activities with DOE, and with other contractors which may be affected by the permit or precedent established therein, prior to taking the permit action. Whenever reasonably possible, all such materials shall be provided to DOE and other affected site contractors not later than 90 days prior to the date they are to be submitted to the regulatory agency. Any such schedule revision shall be effective only upon approval from the CO.

- (B) DOE as Permittee, or Contractor and DOE as Joint Permittees. Where appropriate, required by law, or required by applicable regulatory agencies, DOE will sign permits as permittee, or as owner or as owner/operator with the Contractor as operator or co-operator, respectively. DOE will co-sign hazardous

waste permit applications as owner/operator where required by applicable law. In this scenario, the Contractor shall coordinate its actions with DOE. DOE is responsible for timely notification to the Contractor of any issues or changes in the regulatory environment that impact or may impact contractor implementation of any permit requirement. The Contractor shall be responsible for timely notification to DOE of any issues or changes in the regulatory environment that impact or may impact contractor implementation of any permit requirement. Notification by the Contractor to DOE may be initially verbal with written documentation fully explaining the impact and the reason/rationale for the impact and possible consequences. Whenever reasonably possible all such materials shall be provided to DOE not later than 90 days prior to the date they are to be submitted to the regulatory agency.

- (C) Multiple Contractors as Permittees. Where appropriate, in situations where multiple contractors are operators or co-operators of operations requiring environmental permits, DOE will sign such permits as owner or co-operator and affected contractors shall sign as operators, or co-operators. In this scenario, the Contractor shall coordinate as appropriate with DOE and contractors affected by the permit.
  
- (C) Permit Applications. The Contractor shall provide to DOE for review and comment in draft form any permit applications and other regulatory materials necessary to be submitted to regulatory agencies for the purposes of obtaining a permit. Whenever reasonably possible all such materials shall be provided to DOE initially not later than 90 days prior to the date they are to be submitted to the regulatory agency. The Contractor shall normally provide final regulatory documents to DOE at least 30 days prior to the date of submittal to the regulatory agencies for DOE's final review and signature or concurrence. Special circumstances may require permits to be submitted in a shorter timeframe. As soon as the Contractor is aware of any such special circumstance, the Contractor shall provide notice to DOE as to the timeframe in which the documents will be submitted to DOE. The Contractor may submit for DOE's consideration, requests for alternate review, comment, or signature, schedules for environmental permit applications or other regulatory materials covered by this Clause. Any such requests shall be submitted 30 days before such material would ordinarily be required to be provided to DOE. Any such schedule revision shall be effective only upon approval from the CO.
  
- (D) Copies, Technical Information. The Contractor shall provide DOE copies of all environmental permits, authorizations, and regulatory approvals issued to the Contractor by the regulatory agencies. DOE will, upon request, make available to the Contractor access to copies of environmental permits, authorizations, and approvals issued by the regulatory agencies to DOE that the Contractor may need to comply with under applicable law. The Contractor shall and DOE will provide to each other copies of all documentation, such as letters, reports, or other such materials transmitted either to or from regulatory agencies relating to the contract work. The Contractor and DOE shall maintain all necessary technical information

and regulatory analysis required to support applications for revision of DOE or other Site contractor environmental permits when such regulatory analysis, applications or revisions are related to the Contractor's operations. Upon request, the Contractor or DOE shall provide to the other party access to all necessary and available technical information required to support applications for or revisions to permits or permit applications. Unless specific text is required by the regulation or permit, the Contractor shall provide to DOE a certification statement relating to such technical information in the form required by the following paragraph.

- (E) Certifications. The Contractor shall provide a written certification statement attesting that information DOE is requested to sign was prepared in accordance with applicable requirements. The Contractor shall include the following certification statement in the submittal of such materials to DOE:

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.*

*Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

The certification statement shall be signed by the individual authorized to sign such certification statements submitted to federal or state regulatory agencies under the applicable regulatory program.

- (F) Termination, Expiration, Permit Transfer. In the event of expiration or termination of this Contract, DOE may require the Contractor to take all necessary steps to transfer some or all environmental permits held by the Contractor. DOE will assume responsibility for such permits, with the approval of the regulating agency, and the Contractor shall be relieved of all liability and responsibility to the extent that such liability and responsibility results from the acts or omissions of a successor Contractor, DOE, or their agents, representatives, or assigns. The Contractor shall remain liable for all unresolved costs, claims, demands, fines, and penalties, including reasonable legal costs, arising prior to the date such permits are transferred to another party. The Contractor shall not be liable for any such claims occurring after formal transfer unless said claims result from the Contractor's action or inaction that occurred prior to transfer.
- (G) Miscellaneous. The Contractor shall accept assignment or transfer of permits pertaining to matters under this Contract currently held by DOE and its existing Contractor. The Contractor may submit for DOE's consideration requests for alternate review, comment, or signature schedules for environmental permit



applications or other regulatory materials covered by this Clause. Any such schedule revision shall be effective only upon written approval from the CO.

#### **H.50 EMERGENCY CLAUSE**

(A) The U.S. Department of Energy (DOE) Portsmouth/Paducah Project Office (PPPO) Manager or designee shall have sole discretion to determine when an emergency situation exists at the site. In the event that either the DOE-PPPO Manager or designee determines such an emergency exists, the applicable DOE Manager or designee will have the authority to direct any and all activities of the Contractor and subcontractors necessary to resolve the emergency situation. The applicable DOE Manager or designee may direct the activities of the Contractor and subcontractors throughout the duration of the emergency.

(B) The Contractor shall include this Clause in all subcontracts at any tier for work performed at the site.

#### **H.51 DOE CONTRACT ADMINISTRATION AND OVERSIGHT**

This Contract presents significant work scope, and makes it imperative that DOE has a focused approach for providing oversight of Contractor work. DOE oversight activities will focus primarily on ensuring safe completion of infrastructure requirements. The DOE oversight will be conducted in a tailored and proactive manner with minimal interference with Contract performance. The Contractor shall respond to DOE oversight and to concerns, findings, and observations as identified by the Contracting Officer or Contracting Officer's Representative during the conduct of these oversight activities.

The Contractor shall expect routine surveillance and observation of work performed to the task requirements by DOE personnel and shall correct violations of laws, regulations, permits, Worker Safety & Health Program, upon discovery, within one working day. The Contractor shall correct all other deficiencies within five working days.

Suggestions for the improvement of contractually mandated work shall be enacted upon mutual agreement between the Contractor and the Contracting Officer or Contracting Officer's Representative. The Contractor shall provide logistical support to facilitate conducting oversight activities on an as-needed basis, at the discretion of the Contracting Officer's Representative.

The Contractor shall respond to DOE oversight and to concerns, findings and observations as identified by the Contracting Officer or Contracting Officer's Representative during the conduct of these oversight activities. The five fundamental areas of oversight that may be conducted during the course of the execution of this Contract are as follows:

- **Project Management Oversight:** This includes daily field inspections and the weekly and monthly assessment of project status, which will be used to determine and validate project performance and invoices submitted by the Contractor.
- **Contract Management Oversight:** Administration and monitoring of the prime Contract will be performed by the Contracting Officer’s Representative or their designee. All information and documentation relinquished by the Contractor will be retained by the Contracting Officer’s Representative for the Contract file. Administration and monitoring of the prime Contract will be in accordance with the Contract terms and conditions, which include, but are not limited to, the oversight required under FAR Subchapter G – Contract Management (FAR Parts 42-51) and its supplements, as applicable.
- **Integrated Safety Management/Operations Oversight:** The Contractor shall provide documentation and participate in meetings to allow DOE to monitor the Contractor’s compliance with DOE P 450.4A, “Integrated Safety Management Policy.”
- **Daily Oversight:** DOE may utilize Facility Representatives, Project Managers, and Subject Matter Experts in addition to the Contracting Officer’s Representative, to conduct daily oversight for the duration of this Contract. The purpose of this oversight will be to assess compliance with the terms and conditions of the Contract. In addition to this oversight, the Contractor shall support:
  - (1) Senior Management Walkthroughs, conducted in areas or locations where work is ongoing;
  - (2) Periodic Walkthroughs by regulators, DOE-HQ personnel, and/or other stakeholders
  - (3) Employee concerns elevated to DOE for evaluation; and
  - (4) Unannounced inspections and visits by regulatory personnel
- **Assessments and Reviews:** DOE or other regulatory agencies may conduct assessments of the Contractor’s performance. DOE may also conduct in-depth programmatic reviews of Contractor activities. The subject areas of such reviews may include, but are not limited to safety and health, quality assurance, project management, financial systems, and environmental compliance. Advance notice of these performance assessments and reviews will be given to the Contractor fourteen (14) calendar days in advance of the assessment or review when possible.

## **H.52 PERSONNEL SECURITY CLEARANCES**

- (A) The Contractor is required to conduct pre-employment investigative screening of prospective employees in order to ensure trustworthiness and reliability. The Contractor shall provide certification to the Contracting Officer that an investigative screening has been completed prior to employment. The certification shall include verification of identity, previous employment and education, and the results of credit and law enforcement checks.

- (B) Some personnel assigned by the Contractor to work at the DOE site will be required to obtain a security clearance. The Contractor will identify those personnel that require security clearances. Non-cleared people will be required to obtain site access badges. The levels of clearance are as follows:

Clearance level

- Q – sensitive
- Q – non-sensitive
- L – confidential/secret

Under this Contract, only appropriate Contractor personnel are required to have an “L” clearance level. Key Personnel and certain other personnel are required to have a “Q” clearance level. The Contractor shall seek opportunities to reduce the levels of clearance required for personnel and ensure that any Contractor personnel that have a clearance have a legitimate, demonstrable need for access to the category and level of classified information or matter, or category of SNM, for the performance of their official duties.

- (C) This requirement may be waived by the Contracting Officer for personnel not involved with classified information while clearances are being processed, or for personnel associated with the program for short periods of time, such as consultants.
- (D) The Contractor shall retrieve and dispose of badges for employees: 1) who are no longer working on the Contract; 2) who no longer require access; 3) when their badge expires; or 4) when the Contract expires or is terminated.

### **H.53 ACCESS TO DOE-OWNED OR LEASED FACILITIES**

- (A) The performance of this Contract requires that employees of the Contractor have physical access to DOE-owned or leased facilities; however, this clause does not control requirements for an employee obtaining a security clearance. The Contractor understands and agrees that DOE has a prescribed process with which the Contractor and its employees must comply in order to receive security badges that allow such physical access. The Contractor further understands that it must propose employees whose backgrounds offer the best prospect of obtaining approval for access, considering the following potentially disqualifying criteria, which are not all inclusive and may vary depending on access requirements:

- (1) Is or is suspected of being, a terrorist;
- (2) Is the subject of an outstanding warrant;
- (3) Has deliberately omitted, concealed, or falsified relevant and material facts from any Questionnaire for National Security Positions (SF-86), Questionnaire for Non-Sensitive Positions (SF-85), or similar form;
- (4) Has presented false or forged identity source documents;
- (5) Has been barred from Federal employment;

- (6) Is currently awaiting a hearing or trial or has been convicted of a crime punishable by imprisonment of six (6) months or longer; or
  - (7) Is awaiting or serving a form of pre-prosecution probation, suspended or deferred sentencing, probation or parole in conjunction with an arrest or criminal charges against the individual for a crime that is punishable by imprisonment of six (6) months or longer.
- (B) The Contractor shall assure:
- (1) In initiating the process for gaining physical access, (i) compliance with procedures established by DOE, including use of any forms directed by DOE; (ii) that employees properly complete said forms; and (iii) that the employees submit the forms to the person designated by the Contracting Officer.
  - (2) In completing the process for gaining physical access, that its employees (i) cooperate with DOE officials responsible for granting access to DOE-owned or leased facilities; and (ii) provide any additional information as DOE may request.
- (C) The Contractor understands and agrees that DOE may unilaterally deny a security badge to an employee and that the denial remains effective until such time as DOE determines that access may be granted. Upon notice from DOE that an employee's application for a security badge is or will be denied, the Contractor shall promptly identify a substitute employee and initiate the process for gaining access for the substitute. DOE's denial of a security badge to individual employees shall not be cause for extension of the period of performance of this Contract or any contractor claim against DOE.
- (D) The Contractor shall return to the Contracting Officer or designee the badge(s) or other credential(s) provided by DOE pursuant to this clause, granting physical access to DOE-owned or leased facilities by the Contractor's employee(s), upon (1) the termination of this Contract; (2) the expiration of this Contract; (3) the termination of employment on this Contract by an individual employee; or (4) demand by DOE for return of the badge.
- (E) The Contractor shall include this clause, including this paragraph (e), in any subcontract, awarded in the performance of this Contract, in which one or more subcontractor employees will require physical access to DOE-owned or leased facilities.

#### **H.54 CONTRACT PARTICIPATION BY FOREIGN NATIONAL**

- (A) The Contractor shall notify the Contracting Officer, in writing, prior to the employment of or participation by any foreign national in the performance of work under the Contract.
- (B) The Contractor shall notify the Contracting Officer, in writing, prior to any visit to sites covered by this Contract by any foreign national in connection with the work

being performed under this Contract. This notification shall be made at least 75 days prior to the planned visit.

#### **H.55 PARTNERING**

In order to most effectively accomplish this Contract, the Government proposes to form a cohesive partnership with the Contractor. It is a way of doing business based upon trust, dedication to common goals, and an understanding and respect of each other's expectations and values. The process creates a teambuilding environment, which fosters better communication and problem solving, and a mutual trust between the participants. These key elements create a climate in which issues can be raised, openly discussed, and jointly settled, without getting into an adversarial relationship. In this way, partnering is a mindset, and a way of doing business. It is an attitude toward working as a team, and achieving successful project execution. This endeavor seeks an environment that nurtures team building cooperation, and trust between the Government and the Contractor. The partnership strives to draw on the strengths of each organization in an effort to achieve a quality project done right the first time, within budget, and on schedule.

Participation in the partnership will be totally voluntary by the parties. Any cost associated with effectuating this partnership will be agreed to by both parties during Contract performance. The U.S. Army Corps of Engineers has championed partnering and their guidelines will be utilized in organizing partnering meetings and establishing a partnering agreement.

#### **H.56 NNSA/EM STRATEGIC SOURCING PARTNERSHIP**

The contractor shall participate in the National Nuclear Security Administration (NNSA)/Environmental Management (EM) Strategic Sourcing Partnership. Under this partnership, EM contractors shall work with the NNSA/EM Supply Chain Management Center (SCMC) to yield an enterprise-wide, synergistic strategic sourcing solution that leverages NNSA and EM purchasing power to gain pricing, processing, and report efficiencies to reduce costs overall for the Government.

#### **H.57 DEPARTMENT OF ENERGY NATIONAL TRAINING CENTER**

The Contractor is encouraged to utilize the DOE National Training Center (NTC) training resources for occupational health, safety, safeguards, and security. NTC training is funded by DOE with no cost to the Contractor. NTC course offerings, information on NTC site certification, enrollment, and contact information can be found at <https://ntc.doe.gov>.

NTC training should be considered common core fundamental material. The Contractor may need to provide gap training to address site specifics identified through its approved Integrated Safety Management Program and associated program plans required by

existing DOE requirements. Gap training should not repeat fundamental training core content.

#### **H.58 LAWS, REGULATIONS, AND DOE DIRECTIVES**

- (A) In performing work under this Contract, the Contractor shall comply with the requirements of applicable Federal, State, and local laws and regulations (including DOE regulations), unless relief has been granted in writing by the appropriate regulatory agency. Section J, Attachment J-X, List A, Applicable Federal, State and Local Regulations may be appended to this Contract for information purposes. Omission of any applicable law or regulation from the Contract does not affect the obligation of the Contractor to comply with such law or regulation pursuant to this paragraph.
- (B) In performing work under this Contract, the Contractor shall comply with the requirements of those Department of Energy directives, or parts thereof, identified in the List of Applicable Directives (List B) appended to this Contract, until such time as the Contracting Officer approves the substitution of an alternative procedure, standard, system of oversight, or assessment mechanism.
- (C) Except as otherwise directed by the Contracting Officer, the Contractor shall procure all necessary permits or licenses required for the performance of work under this Contract.
- (D) Regardless of the performer of the work, the Contractor is responsible for compliance with the requirements of this clause. The Contractor is responsible for flowing down the requirements of this clause to subcontracts at any tier to the extent necessary to ensure the Contractor's compliance with the requirements.

**PART II - CONTRACT CLAUSES**  
**SECTION I**  
**CONTRACT CLAUSES**

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**SECTION I - CONTRACT CLAUSES**

**I.1 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of FAR clauses may be accessed electronically at this address:

<https://www.acquisition.gov/>

**I.2 FAR 52.202-1 DEFINITIONS (JUN 2020) AS MODIFIED BY DEAR 952.202-1**

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**I.4 FAR 52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)**

**I.5 FAR 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020)**

**I.6 FAR 52.203-7 ANTI-KICKBACK PROCEDURES (JUN 2020)**

**I.7 FAR 52.203-8 CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**

**I.8 FAR 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**

**I.9 FAR 52.203-12 LIMITATIONS ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2020)**

**I.10 FAR 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (JUN 2020)**

**I.11 FAR 52.203-14 DISPLAY OF HOTLINE POSTER(S) (JUN 2020)**

(b)(3) DOE IG Hotline Poster:

[http://energy.gov/sites/prod/files/igprod/documents/Hotline\\_poster.pdf](http://energy.gov/sites/prod/files/igprod/documents/Hotline_poster.pdf)

**I.12 FAR 52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (JUN 2020)**

- I.13 FAR 52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)**
- I.14 FAR 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011)**
- I.15 FAR 52.204-9 PERSONAL IDENTIFY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)**
- I.16 FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUN 2020)**
- I.17 FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)**
- I.18 FAR 52.204-14 SERVICE CONTRACT REPORTING REQUIREMENTS (OCT 2016)**
- I.19 FAR 52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020)**
- I.20 FAR 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)**
- I.21 FAR 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016)**

(a) Definitions. As used in this clause–

“Covered contractor information system” means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

“Federal contract information” means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public websites) or simple transactional information, such as necessary to process payments.

“Information” means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

“Information system” means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502)

“Safeguarding” means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems)

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system

**I.22 FAR 52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES (JUL 2018)**

**I.23 FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)**

**I.24 FAR 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUN 2020)**

**I.25 FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018)**

**I.26 FAR 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (NOV 2015)**

- I.27 FAR 52.210-1 MARKET RESEARCH (JUN 2020)**
- I.28 FAR 52.215-2 AUDIT AND RECORDS – NEGOTIATION (JUN 2020)**
- I.29 FAR 52.215-8 ORDER OF PRECEDENCE – UNIFORM CONTRACT FORMAT (OCT 1997)**
- I.30 FAR 52.215-10 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA (AUG 2011)**
- I.31 FAR 52.215-11 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA – MODIFICATIONS (JUN 2020)**
- I.32 FAR 52.215-12 CERTIFIED COST OR PRICING DATA (JUN 2020)**
- I.33 FAR 52.215-13 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA – MODIFICATIONS (JUN 2020)**
- I.34 FAR 51.215-14 INTEGRITY OF UNIT PRICES (JUN 2020)**
- I.35 FAR 52.215-14 INTEGRITY OF UNIT PRICES (ALTERNATE I) (OCT 1997)**
- I.36 FAR 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2010)**
- I.37 FAR 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997)**
- I.38 FAR 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (JUL 2005)**
- I.39 FAR 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)**
- I.40 FAR 52.215-21 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA – MODIFICATIONS (JUN 2020) AND ALTERNATE III (OCT 1997) AND ALTERNATE IV (OCT 2010)**
  - (c) USB flash drives, as requested by the Contracting Officer
- I.41 FAR 52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (JUN 2020)**
- I.42 FAR 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)**
- I.43 FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to

prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days of the contract expiration date.

**I.44 FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days of the contract expiration date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

**I.45 FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2020)**

**I.46 FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018)**

**I.47 FAR 52.219-14 LIMITATIONS ON SUBCONTRACTING (MAR 2020)**

- (d)(1) By the end of the base term of the contract and then by the end of each subsequent option period

**I.48 FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (NOV 2020)**

**I.49 FAR 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)**

**I.50 FAR 52.222-3 CONVICT LABOR (JUN 2003)**

**I.51 FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT – OVERTIME COMPENSATION (MAY 2018)**

**I.52 FAR 52.222-6 CONSTRUCTION WAGE RATE REQUIREMENTS (AUG 2018)**

**I.53 FAR 52.222-7 WITHHOLDING OF FUNDS (MAY 2014)**

**I.54 FAR 52.222-8 PAYROLLS AND BASIC RECORDS (JUL 2021)**

**I.55 FAR 52.222-9 APPRENTICES AND TRAINEES (JUL 2005)**

**I.56 FAR 52.222-10 COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)**

- I.57 FAR 52.222-11 SUBCONTRACTS (LABOR STANDARDS) (MAY 2014)**
- I.58 FAR 52.222-12 CONTRACT TERMINATION – DEBARMENT (MAY 2014)**
- I.59 FAR 52.222-13 COMPLIANCE WITH CONSTRUCTION WAGE RATE REQUIREMENTS AND RELATED REGULATIONS (MAY 2014)**
- I.60 FAR 52.222-14 DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)**
- I.61 FAR 52.222-15 CERTIFICATION OF ELIGIBILITY (MAY 2014)**
- I.62 FAR 52.222-19 CHILD LABOR – COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2020)**
- I.63 FAR 52.222-20 CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT EXCEEDING \$15,000 (JUN 2020)**
- I.64 FAR 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)**
- I.65 FAR 52.222-26 EQUAL OPPORTUNITY (SEP 2016)**
- I.66 FAR 52.222-27 AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (APR 2015)**
- I.67 FAR 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020)**

(a) Definitions. As used in this clause-

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1303(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

**I.68 FAR 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)**

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1408(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

**I.69 FAR 52.222-37 EMPLOYMENT REPORTS VETERANS (JUN 2020)**

**I.70 FAR 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)**

**I.71 FAR 52.222-41 SERVICE CONTRACT LABOR STANDARDS (AUG 2018)**

**I.72 FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)**

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination  
As of July 5, 2020, the fringe benefit rate is \$4.54/hour.

Employee	Class	Monetary Wage
Accounting Clerk	GS-4	\$15.00
Administrative Assistant	GS-7	\$20.79
Document Preparation Clerk	GS-3	\$13.37
General Clerk	GS-3	\$13.37
Scheduler, Maintenance	GS-4	\$15.00
Secretary	GS-6	\$18.71
Service Order Dispatcher	GS-4	\$15.00
Motor Vehicle Mechanic	WG-10	\$26.34
Janitor	WG-2	\$14.28



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Laborer, Grounds Maintenance	WG-3	\$15.79
Computer Operator	GS-6	\$18.71
Computer Based Training Specialist/Instructor	GS-9	\$25.44
Technical Instructor	GS-9	\$25.44
Technical Instructor/Course Developer	GS-9	\$25.44
Forklift Operator	WG-5	\$18.95
Shipping/Receiving Clerk	WG-4	\$17.27
Stock Clerk	WG-4	\$17.27
Warehouse Specialist	WG-5	\$18.95
Carpenter, Maintenance	WG-9	\$25.10
Electrician, Maintenance	WG-10	\$26.34
General Maintenance Worker	WG-8	\$23.55
HVAC Mechanic	WG-10	\$26.34
Heavy Equipment Mechanic	WG-10	\$26.34
Heavy Equipment Operator	WG-10	\$26.34
Laborer	WG-2	\$14.28
Machinery Maintenance Mechanic	WG-10	\$26.34
Painter, Maintenance	WG-9	\$25.10
Pipefitter, Maintenance	WG-10	\$26.34
Plumber, Maintenance	WG-9	\$25.10
Engineering Technician	GS-7	\$20.79
Truck Driver	WG-8	\$23.55

- I.73 FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS (AUG 2018))**
- I.74 FAR 52.222-44, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS – PRICE ADJUSTMENT (MAY 2014)**
- I.75 FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS (OCT 2020)**
- I.76 FAR 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (OCT 2015)**
- I.77 FAR 52.222-55 MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (NOV 2020)**
- I.78 FAR 52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2017)**
- I.79 FAR 52.223-2 AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (SEPT 2013)**
- I.80 FAR 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FEB 2021) ALTERNATE I (JUL 1995)**

- (a) “Hazardous material,” as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).
- (b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as national stock number or special item number. This information shall be included on the Material Safety Data Sheet submitted under this contract.

**See Material Safety Data Sheet, Deliverable no. 160**

- (c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.
- (d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the material safety data sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.
- (e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.
- (f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.
- (g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.
- (h) The Government’s rights in data furnished under this contract with respect to hazardous material are as follows:
  - (1) To use, duplicate, and disclose any data to which this clause is applicable. The purposes of this right are to—
    - (i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

- (ii) Obtain medical treatment for those affected by the material; and
- (iii) Have others use, duplicate, and disclose the data for the Government for these purposes.
- (2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.
- (3) The government is not precluded from using similar or identical data acquired from other sources.
- (i) Except as provided in paragraph (i)(2) the Contractor shall prepare and submit a sufficient number of Material Safety Data Sheets (MSDS's), meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous materials identified in paragraph (b) of this clause.
  - (1) For items shipped to consignees, the Contractor shall include a copy of the MSDS with the packing list or other suitable shipping document which accompanies each shipment. Alternatively, the Contractor is permitted to transmit MSDS's to consignees in advance of receipt of shipments by consignees, if authorized in writing by the Contracting Officer.
  - (2) For items shipped to consignees identified by mailing address as agency depots, distribution centers or customer supply centers, the Contractor shall provide one copy of the MSDS's in or on each shipping container. If affixed to the outside of each container, the MSDS must be placed in a weather resistant envelope.

**I.81 FAR 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011) – ALT I (MAY 2011)**

**I.82 FAR 52.223-6 DRUG-FREE WORKPLACE (MAY 2001)**

**I.83 FAR 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED ITEMS (MAY 2008)**

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

“Postconsumer material” means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of “recovered material.”

“Recovered material” means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall--

- (1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered and/or used in contract performance, including, if applicable, the percentage of post-consumer material content; and
- (2) Submit this estimate to Contracting Officer in accordance with agency procedures.

- I.84 FAR 52.223-10 WASTE REDUCTION PROGRAM (MAY 2011)**
- I.85 FAR 52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL HYDROFLUOROCARBONS (JUN 2016)**
- I.86 FAR 52.223-12 MAINTENANCE, SERVICE, REPAIR, OR DISPOSAL OF REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (JUN 2016)**
- I.87 FAR 52.223-13 ACQUISITION OF EPEAT® - REGISTERED IMAGING EQUIPMENT (JUN 2014)**
- I.88 FAR 52.223-14 ACQUISITION OF EPEAT® REGISTERED TELEVISIONS (JUN 2014)**
- I.89 FAR 52.223-15 ENERGY EFFICIENCY IN ENERGY-CONSUMING PRODUCTS (MAY 2020)**
- I.90 FAR 52.223-16 ACQUISITION OF EPEAT-REGISTERED PERSONAL COMPUTER PRODUCTS (OCT 2015)**
- I.91 FAR 52.223-17 AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED ITEMS IN SERVICE AND CONSTRUCTION CONTRACTS (AUG 2018)**
- I.92 FAR 52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (JUN 2020)**
- I.93 FAR 52.223-19 COMPLIANCE WITH ENVIRONMENTAL MANAGEMENT SYSTEMS (MAY 2011)**
- I.94 FAR 52.223-20 AEROSOLS (JUN 2016)**
- I.95 FAR 52.223-21 FOAMS (JUN 2016)**
- I.96 FAR 52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)**
- I.97 FAR 52.224-2 PRIVACY ACT (APR 1984)**
- I.98 FAR 52.224-3 PRIVACY TRAINING (JAN 2017)**

- I.99 FAR 52.225-1 BUY AMERICAN– SUPPLIES (JAN 2021)**
- I.100 FAR 52.225-9 BUY AMERICAN – CONSTRUCTION MATERIALS (FEB 2021)**  
  
(b)(2) None
- I.101 FAR 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021)**
- I.102 FAR 52.227-1 AUTHORIZATION AND CONSENT (JUN 2020)**
- I.103 FAR 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFORMATION (JUN 2020)**
- I.104 FAR 52.227-3 PATENT INDEMNITY (APR 1984)**
- I.105 FAR 52.227-4 PATENT INDEMNITY-CONSTRUCTION CONTRACTS (DEC 2007)**
- I.106 RESERVED**
- I.107 FAR 52.227-14 RIGHTS IN DATA—GENERAL (MAY 2014) - ATL I, ALT II, ALT III, ALT V AS MODIFIED BY DEAR 927.409 (DEC 2007)**
- I.108 FAR 52.227-17 RIGHTS IN DATA – SPECIAL WORKS (DEC 2007)**
- I.109 FAR 52.227-23 RIGHTS TO PROPOSAL DATA (TECHNICAL) (JUN 1987)**  
  
Except for data contained on pages NONE, it is agreed that as a condition of award of this contract, and notwithstanding the conditions of any notice appearing thereon, the Government shall have unlimited rights (as defined in the “Rights in Data—General” clause contained in this contract) in and to the technical data contained in the proposal dated December 10, 2020, upon which this contract is based.
- I.110 FAR 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)**
- I.111 FAR 52.232-17 INTEREST (MAY 2014)**
- I.112 FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)**
- I.113 FAR 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)**
- I.114 FAR 52.232-25 PROMPT PAYMENT (JAN 2017) AND ALTERNATE I (FEB 2002)**
- I.115 FAR 52.232-27 PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (JAN 2017)**

- I.116 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
- I.117 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)
- I.118 FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)
- I.119 FAR 52.233-1 DISPUTES (MAY 2014) – ALTERNATE I (DEC 1991)
- I.120 FAR 52.233-3 PROTEST AFTER AWARD (AUG 1996) – ALTERNATE I (JUN 1985)
- I.121 FAR 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)
- I.122 FAR 52.236-5 MATERIAL AND WORKMANSHIP (APR 1984)
- I.123 FAR 52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991)
- I.124 FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)
- I.125 FAR 52.237-3 CONTINUITY OF SERVICES (JAN 1991)
- I.126 FAR 52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)
- I.127 FAR 52.242-1 NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)
- I.128 FAR 52.242-13 BANKRUPTCY (JUL 1995)
- I.129 FAR 52.243-6 CHANGE ORDER ACCOUNTING (APR 1984)
- I.130 FAR 52.243-7 NOTIFICATION OF CHANGES (JAN 2017)

(b) 5 calendar days

(d) 10 calendar days

- I.131 FAR 52.244-2 SUBCONTRACTS (JUN 2020) – ALT I (JUN 2007)

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

*Approved purchasing system* means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

*Consent to subcontract* means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

*Subcontract* means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds-

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract;  
or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

(Note: To be filled in by Contracting officer after award)

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

- (vii) A negotiation memorandum reflecting-
  - (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason certified cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
  - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
  - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (iv) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination-

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation



related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(Note: To be filled in by Contracting officer after award)

- I.132 FAR 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996)**
- I.133 FAR 52.244-6 Subcontracts for Commercial Items (JUL 2021)**
- I.134 FAR 52.245-9 USE AND CHARGES (APR 2012)**
- I.135 FAR 52.246-25 LIMITATION OF LIABILITY – SERVICES (FEB 1997)**
- I.136 FAR 52.246-26 REPORTING NONCONFORMING ITEMS. (JUN 2020)**
- I.137 FAR 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)**
- I.138 FAR 52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)**
- I.139 FAR 52.247-64 PREFERENCE FOR PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSELS (FEB 2006)**
- I.140 FAR 52.247-68 REPORT OF SHIPMENT (RESHIP) (FEB 2006)**
- I.141 FAR 52.248-1 VALUE ENGINEERING (JUN 2020)**
- I.142 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)**
- I.143 FAR 52.251-1 GOVERNMENT SUPPLY SOURCES (APR 2012)**
- I.144 FAR 52.251-2 INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES (JAN 1991)**
- I.145 FAR 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the date of the clause.

- (b) The use in this solicitation or contract of any Department of Energy Acquisition Regulation (48 CFR 10) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

**I.146 FAR 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)**

**I.147 DEAR 952.203-70 WHISTLEBLOWER PROTECTION FOR CONTRACTOR EMPLOYEES (DEC 2000)**

- (a) The Contractor shall comply with the requirements of the “DOE Contractor Employee Protection Program” at 10 CFR part 708 for work performed on behalf of DOE directly related to activities at DOE-owned or -leased sites.
- (b) The Contractor shall insert or have inserted the substance of this clause, including this paragraph (b), in subcontracts at all tiers, for subcontracts involving work performed on behalf of DOE directly related to activities at DOE-owned or leased sites.

**I.148 DEAR 952.204-2 SECURITY REQUIREMENTS (AUG 2016)**

- (a) Responsibility. It is the Contractor's duty to protect all classified information, special nuclear material, and other DOE property. The Contractor shall, in accordance with DOE security regulations and requirements, be responsible for protecting all classified information and all classified matter (including documents, material and special nuclear material) which are in the Contractor's possession in connection with the performance of work under this contract against sabotage, espionage, loss or theft. Except as otherwise expressly provided in this contract, the Contractor shall, upon completion or termination of this contract, transmit to DOE any classified matter or special nuclear material in the possession of the Contractor or any person under the Contractor's control in connection with performance of this contract. If retention by the Contractor of any classified matter is required after the completion or termination of the contract, the Contractor shall identify the items and classification levels and categories of matter proposed for retention, the reasons for the retention, and the proposed period of retention. If the retention is approved by the Contracting Officer, the security provisions of the contract shall continue to be applicable to the classified matter retained. Special nuclear material shall not be retained after the completion or termination of the contract.
- (b) Regulations. The Contractor agrees to comply with all security regulations and contract requirements of DOE as incorporated into the contract.
- (c) Definition of classified information. The term Classified Information means information that is classified as Restricted Data or Formerly Restricted Data under the Atomic Energy Act of 1954, or information determined to require protection against unauthorized disclosure under Executive Order 12958, Classified National Security Information, as amended, or prior executive orders, which is identified as National Security Information.

- (d) Definition of restricted data. The term Restricted Data means all data concerning design, manufacture, or utilization of atomic weapons; production of special nuclear material; or use of special nuclear material in the production of energy, but excluding data declassified or removed from the Restricted Data category pursuant to 42 U.S.C. 2162 [Section 142, as amended, of the Atomic Energy Act of 1954].
- (e) Definition of formerly restricted data. The term "Formerly Restricted Data" means information removed from the Restricted Data category based on a joint determination by DOE or its predecessor agencies and the Department of Defense that the information—(1) Relates primarily to the military utilization of atomic weapons; and (2) can be adequately protected as National Security Information. However, such information is subject to the same restrictions on transmission to other countries or regional defense organizations that apply to Restricted Data.
- (f) Definition of national security information. The term "National Security Information" means information that has been determined, pursuant to Executive Order 12958, Classified National Security Information, as amended, or any predecessor order, to require protection against unauthorized disclosure, and that is marked to indicate its classified status when in documentary form.
- (g) Definition of special nuclear material. The term "special nuclear material" means—(1) Plutonium, uranium enriched in the isotope 233 or in the isotope 235, and any other material which, pursuant to 42 U.S.C. 2071 [section 51 as amended, of the Atomic Energy Act of 1954] has been determined to be special nuclear material, but does not include source material; or (2) any material artificially enriched by any of the foregoing, but does not include source material.
- (h) Access authorizations of personnel. (1) The Contractor shall not permit any individual to have access to any classified information or special nuclear material, except in accordance with the Atomic Energy Act of 1954, and the DOE's regulations and contract requirements applicable to the particular level and category of classified information or particular category of special nuclear material to which access is required.  
  
(2) The Contractor must conduct a thorough review, as defined at 48 CFR 904.401, of an uncleared applicant or uncleared employee, and must test the individual for illegal drugs, prior to selecting the individual for a position requiring a DOE access authorization.
- (i) A review must—Verify an uncleared applicant's or uncleared employee's educational background, including any high school diploma obtained within the past five years, and degrees or diplomas granted by an institution of higher learning; contact listed employers for the last three years and listed personal references; conduct local law enforcement checks when such checks are not prohibited by state or local law or regulation and when the uncleared applicant or uncleared employee resides in the jurisdiction where the Contractor is located; and conduct a credit check and other checks as appropriate.

- (ii) Contractor reviews are not required for an applicant for DOE access authorization who possesses a current access authorization from DOE or another Federal agency, or whose access authorization may be reapproved without a federal background investigation pursuant to Executive Order 12968, Access to Classified Information (August 4, 1995), Sections 3.3(c) and (d).
- (iii) In collecting and using this information to make a determination as to whether it is appropriate to select an uncleared applicant or uncleared employee to a position requiring an access authorization, the Contractor must comply with all applicable laws, regulations, and Executive Orders, including those—(A) Governing the processing and privacy of an individual's information, such as the Fair Credit Reporting Act, Americans with Disabilities Act (ADA), and Health Insurance Portability and Accountability Act; and (B) prohibiting discrimination in employment, such as under the ADA, Title VII and the Age Discrimination in Employment Act, including with respect to pre- and post-offer of employment disability related questioning.
- (iv) In addition to a review, each candidate for a DOE access authorization must be tested to demonstrate the absence of any illegal drug, as defined in 10 CFR 707.4. All positions requiring access authorizations are deemed testing designated positions in accordance with 10 CFR part 707. All employees possessing access authorizations are subject to applicant, random or for cause testing for use of illegal drugs. DOE will not process candidates for a DOE access authorization unless their tests confirm the absence from their system of any illegal drug.
- (v) When an uncleared applicant or uncleared employee receives an offer of employment for a position that requires a DOE access authorization, the Contractor shall not place that individual in such a position prior to the individual's receipt of a DOE access authorization, unless an approval has been obtained from the head of the cognizant local security office. If the individual is hired and placed in the position prior to receiving an access authorization, the uncleared employee may not be afforded access to classified information or matter or special nuclear material (in categories requiring access authorization) until an access authorization has been granted.
- (vi) The Contractor must maintain a record of information concerning each uncleared applicant or uncleared employee who is selected for a position requiring an access authorization. Upon request only, the following information will be furnished to the head of the cognizant local DOE Security Office:
  - (A) The date(s) each Review was conducted;
  - (B) Each entity that provided information concerning the individual;
  - (C) A certification that the review was conducted in accordance with all applicable laws, regulations, and Executive Orders, including those governing the processing and privacy of an individual's information collected during the review;

- (D) A certification that all information collected during the review was reviewed and evaluated in accordance with the Contractor's personnel policies; and
- (E) The results of the test for illegal drugs.
- (i) Criminal liability. It is understood that disclosure of any classified information relating to the work or services ordered hereunder to any person not entitled to receive it, or failure to protect any classified information, special nuclear material, or other Government property that may come to the Contractor or any person under the Contractor's control in connection with work under this contract, may subject the Contractor, its agents, employees, or Subcontractors to criminal liability under the laws of the United States (see the Atomic Energy Act of 1954, 42 U.S.C. 2011 et seq.; 18 U.S.C. 793 and 794).
- (j) Foreign ownership, control, or influence. (1) The Contractor shall immediately provide the cognizant security office written notice of any change in the extent and nature of foreign ownership, control or influence over the Contractor which would affect any answer to the questions presented in the Standard Form (SF) 328, Certificate Pertaining to Foreign Interests, executed prior to award of this contract. The Contractor will submit the Foreign Ownership, Control or Influence (FOCI) information in the format directed by DOE. When completed the Contractor must print and sign one copy of the SF 328 and submit it to the Contracting Officer. In addition, any notice of changes in ownership or control which are required to be reported to the Securities and Exchange Commission, the Federal Trade Commission, or the Department of Justice, shall also be furnished concurrently to the Contracting Officer.
- (2) If a Contractor has changes involving foreign ownership, control, or influence, DOE must determine whether the changes will pose an undue risk to the common defense and security. In making this determination, DOE will consider proposals made by the Contractor to avoid or mitigate foreign influences.
- (3) If the cognizant security office at any time determines that the Contractor is, or is potentially, subject to foreign ownership, control, or influence, the Contractor shall comply with such instructions as the Contracting Officer shall provide in writing to protect any classified information or special nuclear material.
- (4) The Contracting Officer may terminate this contract for default either if the Contractor fails to meet obligations imposed by this clause or if the Contractor creates a foreign ownership, control, or influence situation in order to avoid performance or a termination for default. The Contracting Officer may terminate this contract for convenience if the Contractor becomes subject to foreign ownership, control, or influence and for reasons other than avoidance of performance of the contract, cannot, or chooses not to, avoid or mitigate the foreign ownership, control, or influence problem.

- (k) Employment announcements. When placing announcements seeking applicants for positions requiring access authorizations, the Contractor shall include in the written vacancy announcement, a notification to prospective applicants that reviews, and tests for the absence of any illegal drug as defined in 10 CFR 707.4, will be conducted by the employer and a background investigation by the Federal government may be required to obtain an access authorization prior to employment, and that subsequent reinvestigations may be required. If the position is covered by the Counterintelligence Evaluation Program regulations at 10 CFR part 709, the announcement should also alert applicants that successful completion of a counterintelligence evaluation may include a counterintelligence-scope polygraph examination.
- (l) Flow down to subcontracts. The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph, in all subcontracts under its contract that will require subcontractor employees to possess access authorizations. Additionally, the Contractor must require such subcontractors to have an existing DOD or DOE facility clearance or submit a completed SF 328, Certificate Pertaining to Foreign Interests, as required in 48 CFR 952.204-73, Facility Clearance, and obtain a foreign ownership, control and influence determination and facility clearance prior to award of a subcontract. Information to be provided by a subcontractor pursuant to this clause may be submitted directly to the Contracting Officer. For purposes of this clause, subcontractor means any subcontractor at any tier and the term "Contracting Officer" means the DOE Contracting Officer. When this clause is included in a subcontract, the term "Contractor" shall mean subcontractor and the term "contract" shall mean subcontract.

**I.149 DEAR 952.204-70 CLASSIFICATION/DECLASSIFICATION (SEPT 1997)**

In the performance of work under this contract, the contractor or subcontractor shall comply with all provisions of the Department of Energy's regulations and mandatory DOE directives which apply to work involving the classification and declassification of information, documents, or material. In this section, "information" means facts, data, or knowledge itself; "document" means the physical medium on or in which information is recorded; and "material" means a product or substance which contains or reveals information, regardless of its physical form or characteristics. Classified information is "Restricted Data" and "Formerly Restricted Data" (classified under the Atomic Energy Act of 1954, as amended) and "National Security Information" (classified under Executive Order 12958 or prior Executive Orders). The original decision to classify or declassify information is considered an inherently Governmental function. For this reason, only Government personnel may serve as original classifiers, i.e., Federal Government Original Classifiers. Other personnel (Government or contractor) may serve as derivative classifiers which involves making classification decisions based upon classification guidance which reflect decisions made by Federal Government Original Classifiers.

The contractor or subcontractor shall ensure that any document or material that may contain classified information is reviewed by either a Federal Government or a Contractor Derivative Classifier in accordance with classification regulations including mandatory DOE directives and classification/declassification guidance furnished to the contractor by the Department of Energy

to determine whether it contains classified information prior to dissemination. For information which is not addressed in classification/declassification guidance, but whose sensitivity appears to warrant classification, the contractor or subcontractor shall ensure that such information is reviewed by a Federal Government Original Classifier.

In addition, the contractor or subcontractor shall ensure that existing classified documents (containing either Restricted Data or Formerly Restricted Data or National Security Information) which are in its possession or under its control are periodically reviewed by a Federal Government or Contractor Derivative Declassifier in accordance with classification regulations, mandatory DOE directives and classification/declassification guidance furnished to the contractor by the Department of Energy to determine if the documents are no longer appropriately classified. Priorities for declassification review of classified documents shall be based on the degree of public and researcher interest and the likelihood of declassification upon review. Documents which no longer contain classified information are to be declassified. Declassified documents then shall be reviewed to determine if they are publicly releasable. Documents which are declassified and determined to be publicly releasable are to be made available to the public in order to maximize the public's access to as much Government information as possible while minimizing security costs.

The contractor or subcontractor shall insert this clause in any subcontract which involves or may involve access to classified information.

**I.150 DEAR 952.204-75 PUBLIC AFFAIRS (DEC 2000)**

- (a) The Contractor must cooperate with the department in releasing unclassified information to the public and news media regarding doe policies, programs, and activities relating to its effort under the contract. The responsibilities under this clause must be accomplished through coordination with the Contracting Officer and appropriate DOE public affairs personnel in accordance with procedures defined by the Contracting Officer.
- (b) The Contractor is responsible for the development, planning, and coordination of proactive approaches for the timely dissemination of unclassified information regarding DOE activities onsite and offsite, including, but not limited to, operations and programs. Proactive public affairs programs may utilize a variety of communication media, including public workshops, meetings or hearings, open houses, newsletters, press releases, conferences, audio/visual presentations, speeches, forums, tours, and other appropriate stakeholder interactions.
- (c) The Contractor's internal procedures must ensure that all releases of information to the public and news media are coordinated through, and approved by, a management official at an appropriate level within the Contractor's organization.
- (d) The Contractor must comply with DOE procedures for obtaining advance clearances on oral, written, and audio/visual informational material prepared for public dissemination or use.

- (e) Unless prohibited by law, and in accordance with procedures defined by the Contracting Officer, the Contractor must notify the Contracting Officer and appropriate DOE public affairs personnel of communications or contacts with members of Congress relating to the effort performed under the contract.
- (f) In accordance with procedures defined by the Contracting Officer, the Contractor must notify the Contracting Officer and appropriate DOE public affairs personnel of activities or situations that may attract regional or national news media attention and of non-routine inquiries from national news media relating to the effort performed under the contract.
- (g) In releases of information to the public and news media, the Contractor must fully and accurately identify the Contractor's relationship to the department and fully and accurately credit the department for its role in funding programs and projects resulting in scientific, technical, and other achievements.

**I.151 DEAR 952.204-77 COMPUTER SECURITY (AUG 2006)**

- (a) Definitions.
  - (1) Computer means desktop computers, portable computers, computer networks (including the DOE Network and local area networks at or controlled by DOE organizations), network devices, automated information systems, and or other related computer equipment owned by, leased, or operated on behalf of the DOE.
  - (2) Individual means a DOE contractor or subcontractor employee, or any other person who has been granted access to a DOE computer or to information on a DOE computer, and does not include a member of the public who sends an e-mail message to a DOE computer or who obtains information available to the public on DOE Web sites.
- (b) Access to DOE computers. A contractor shall not allow an individual to have access to information on a DOE computer unless:
  - (1) The individual has acknowledged in writing that the individual has no expectation of privacy in the use of a DOE computer; and,
  - (2) The individual has consented in writing to permit access by an authorized investigative agency to any DOE computer used during the period of that individual's access to information on a DOE computer, and for a period of three years thereafter.
- (c) No expectation of privacy. Notwithstanding any other provision of law (including any provision of law enacted by the Electronic Communications Privacy Act of 1986), no individual using a DOE computer shall have any expectation of privacy in the use of that computer.



- (d) Written records. The contractor is responsible for maintaining written records for itself and subcontractors demonstrating compliance with the provisions of paragraph (b) of this section. The contractor agrees to provide access to these records to the DOE, or its authorized agents, upon request.
- (e) Subcontracts. The contractor shall insert this clause, including this paragraph (e), in subcontracts under this contract that may provide access to computers owned, leased or operated on behalf of the DOE.

**I.152 DEAR 952.208-7 TAGGING OF LEASED VEHICLES (APR 1984)**

- (a) DOE intends to use U.S. Government license tags.
- (b) While it is the intention that vehicles leased hereunder shall operate on Federal tags, the DOE reserves the right to utilize State tags if necessary to accomplish its mission. Should State tags be required, the Contractor shall furnish the DOE the documentation required by the State to acquire such tags.

**I.153 DEAR 952.208-70 PRINTING (APR 1984)**

The Contractor shall not engage in, nor subcontract for, any printing (as that term is defined in title i of the U.S. Government Printing and Binding Regulations in effect on the effective date of this contract) in connection with the performance of work under this contract. Provided, however, that performance of a requirement under this contract involving the duplication of less than 5,000 copies of a single unit, or no more than 25,000 units in the aggregate of multiple units, will not be deemed to be printing. A unit is defined as one sheet, size 8" by 11 inches one side only, one color. A requirement is defined as a single publication document.

- (1) The term "printing" includes the following processes: composition, plate making, presswork, binding, microform publishing, or the end items produced by such processes.
- (2) If fulfillment of the contract will necessitate reproduction in excess of the limits set forth above, the Contractor shall notify the Contracting Officer in writing and obtain the Contracting Officer's approval prior to acquiring on DOE's behalf production, acquisition, and dissemination of printed matter. Such printing must be obtained from the Government Printing Office (GPO), a contract source designated by GPO or a joint committee on printing authorized federal printing plant.
- (3) Printing services not obtained in compliance with this guidance will result in the cost of such printing being disallowed.
- (4) The Contractor will include in each of his subcontracts hereunder a provision substantially the same as this clause including this paragraph (4).

**I.154 DEAR 952.209-72 ORGANIZATIONAL CONFLICTS OF INTEREST (AUG 2009) AND ALTERNATE I (FEB 2011)**

- (a) Purpose. The purpose of this clause is to ensure that the Contractor (1) is not biased because of its financial, contractual, organizational, or other interests which relate to the work under

this contract, and (2) does not obtain any unfair competitive advantage over other parties by virtue of its performance of this contract.

- (b) Scope. The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the activities covered by this clause as a prime Contractor, subcontractor, cosponsor, joint venture, consultant, or in any similar capacity. For the purpose of this clause, affiliation occurs when a business concern is controlled by or has the power to control another or when a third party has the power to control both.

(1) Use of Contractor's Work Product.

- (i) The Contractor shall be ineligible to participate in any capacity in Department contracts, subcontracts, or proposals therefore (solicited and unsolicited) which stem directly from the Contractor's performance of work under this contract for a period of zero (0) years after the completion of this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any advisory and assistance services work under this contract on any of its products or services or the products or services of another firm if the Contractor is or has been substantially involved in their development or marketing. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts for advisory and assistance services.
- (ii) If, under this contract, the Contractor prepares a complete or essentially complete statement of work or specifications to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such statement of work or specifications. The Contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restriction in this subparagraph shall not apply.
- (iii) Nothing in this paragraph shall preclude the Contractor from offering or selling its standard and commercial items to the Government.

(2) Access to and use of information.

- (i) If the Contractor, in the performance of this contract, obtains access to information, such as Department plans, policies, reports, studies, financial plans, internal data protected by the Privacy Act of 1974 (5 U.S.C. 552a), or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer it shall not—
- (A) use such information for any private purpose unless the information has been released or otherwise made available to the public;

- (B) compete for work for the Department based on such information for a period of six (6) months after either the completion of this contract or until such information is released or otherwise made available to the public, whichever is first;
  - (C) submit an unsolicited proposal to the Government which is based on such information until one year after such information is released or otherwise made available to the public; and
  - (D) release such information unless such information has previously been released or otherwise made available to the public by the Department.
- (ii) In addition, the Contractor agrees that to the extent it receives or is given access to proprietary data, data protected by the Privacy Act of 1974 (5 U.S.C. 552a), or other confidential or privileged technical, business, or financial information under this contract, it shall treat such information in accordance with any restrictions imposed on such information.
  - (iii) The Contractor may use technical data it first produces under this contract for its private purposes consistent with paragraphs (b)(2)(i) (A) and (D) of this clause and the patent, rights in data, and security provisions of this contract.
- (c) Disclosure after award.
- (1) The Contractor agrees that, if changes, including additions, to the facts disclosed by it prior to award of this contract, occur during the performance of this contract, it shall make an immediate and full disclosure of such changes in writing to the Contracting Officer. Such disclosure may include a description of any action which the Contractor has taken or proposes to take to avoid, neutralize, or mitigate any resulting conflict of interest. The Department may, however, terminate the contract for convenience if it deems such termination to be in the best interest of the Government.
  - (2) In the event that the Contractor was aware of facts required to be disclosed or the existence of an actual or potential organizational conflict of interest and did not disclose such facts or such conflict of interest to the Contracting Officer, DOE may terminate this contract for default.
- (d) Remedies. For breach of any of the above restrictions or for nondisclosure or misrepresentation of any facts required to be disclosed concerning this contract, including the existence of an actual or potential organizational conflict of interest at the time of or after award, the Government may terminate the contract for default, disqualify the Contractor from subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract.

- (e) Waiver. Requests for waiver under this clause shall be directed in writing to the Contracting Officer and shall include a full description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Contracting Officer may grant such a waiver in writing.
- (f) Subcontracts.
  - (1) The Contractor shall include a clause, substantially similar to this clause, including this paragraph (f), in subcontracts expected to exceed the simplified acquisition threshold determined in accordance with 48 CFR part 13 and involving the performance of advisory and assistance services as that term is defined at 48 CFR 2.101. The terms "contract," "Contractor," and "Contracting Officer" shall be appropriately modified to preserve the Government's rights.
  - (2) Prior to the award under this contract of any such subcontracts for advisory and assistance services, the Contractor shall obtain from the proposed subcontractor or consultant the disclosure required by 48 CFR 909.507-1, and shall determine in writing whether the interests disclosed present an actual or significant potential for an organizational conflict of interest. Where an actual or significant potential organizational conflict of interest is identified, the Contractor shall take actions to avoid, neutralize, or mitigate the organizational conflict to the satisfaction of the Contractor. If the conflict cannot be avoided or neutralized, the Contractor must obtain the approval of the DOE Contracting Officer prior to entering into the subcontract.

**I.155 DEAR 952.215-70 KEY PERSONNEL (DEC 2000)**

- (a) The personnel listed in Section H are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel, the Contractor must: (1) Notify the Contracting Officer reasonably in advance; (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract; and (3) obtain the Contracting Officer's written approval. Notwithstanding the foregoing, if the Contractor deems immediate removal or suspension of any member of its management team is necessary to fulfill its obligation to maintain satisfactory standards of employee competency, conduct, and integrity under the clause at 48 CFR 970.5203-3, Contractor's Organization, the Contractor may remove or suspend such person at once, although the Contractor must notify Contracting Officer prior to or concurrently with such action.
- (b) The list of personnel may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel.

**I.156 DEAR 952.217-70 ACQUISITION OF REAL PROPERTY (MAR 2011)**

- (a) Notwithstanding any other provision of the contract, the prior approval of the Contracting Officer shall be obtained when, in performance of this contract, the Contractor acquires or proposes to acquire use of real property by:
  - (1) Purchase, on the Government's behalf or in the Contractor's own name, with title eventually vesting in the Government.
  - (2) Lease for which the Department of Energy will reimburse the incurred costs as a reimbursable contract cost.
  - (3) Acquisition of temporary interest through easement, license or permit, and the Government funds the entire cost of the temporary interest.
- (b) Justification of and execution of any real property acquisitions shall be in accordance and compliance with directions provided by the Contracting Officer.
- (c) The substance of this clause, including this paragraph (c), shall be included in any subcontract occasioned by this contract under which property described in paragraph (a) of this clause shall be acquired.

**I.157 DEAR 952.223-72 RADIATION PROTECTION AND NUCLEAR CRITICALITY (APR 1984)**

The Contractor shall take all reasonable precautions in the performance of work under this contract to protect the safety and health of employees and of members of the public against the hazards of ionizing radiation and radioactive materials and shall comply with all applicable radiation protection and nuclear criticality safety standards and requirements (including reporting requirements) of DOE. The Contractor shall submit a management program and implementation plan to the Contracting Officer for review and approval within 30 days after the effective date of this contract or modification. In the event that the Contractor fails to comply with said standards and requirements of DOE, the Contracting Officer may, without prejudice to any other legal or contractual rights of DOE, issue an order stopping all or any part of the work. Thereafter, a start order for resumption of the work may be issued at the discretion of the Contracting Officer. The contractor shall make no claim for an extension of time or for compensation or damages by reason of or in connection with such work stoppage.

**I.158 DEAR 952.223-75 PRESERVATION OF INDIVIDUAL OCCUPATIONAL RADIATION EXPOSURE RECORDS (APR 1984)**

Individual Occupational Radiation Exposure records generated in the performance of work under this contract shall be subject to inspection by DOE and shall be preserved by the Contractor until disposal is authorized by DOE or at the option of the Contractor delivered to DOE upon

completion or termination of the contract. If the Contractor exercises the foregoing option, title to such records shall vest in DOE upon delivery.

**I.159 DEAR 952.223-76 CONDITIONAL PAYMENT OF FEE OR PROFIT – SAFEGUARDING RESTRICTED DATA AND OTHER CLASSIFIED INFORMATION AND PROTECTION OF WORKER SAFETY AND HEALTH (DEC 2010)**

**I.160 DEAR 952.223-78 SUSTAINABLE ACQUISITION PROGRAM (OCT 2010)**

- (a) Pursuant to Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management, and Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance, the DOE is committed to managing its facilities in an environmentally preferable and sustainable manner that will promote the natural environment and protect the health and well being of its Federal employees and contractor service providers. In the performance of work under this contract, the Contractor shall provide its services in a manner that promotes the natural environment, reduces greenhouse gas emissions and protects the health and well being of Federal employees, contract service providers and visitors using the facility.
- (b) Green purchasing or sustainable acquisition has several interacting initiatives. The Contractor must comply with initiatives that are current as of the contract award date. DOE may require compliance with revised initiatives from time to time. The Contractor may request an equitable adjustment to the terms of its contract using the procedures at 48 CFR 970.5243–1 Changes. The initiatives important to these Orders are explained on the following Government or Industry

Internet Sites:

- (1) Recycled Content Products are described at <http://epa.gov/cpg>.
  - (2) Biobased Products are described at <http://www.biopreferred.gov/>.
  - (3) Energy efficient products are at <http://energystar.gov/products> for Energy Star products.
  - (4) Energy efficient products are at <http://www.femp.energy.gov/procurement> for FEMP designated products.
  - (5) Environmentally preferable and energy efficient electronics including desktop computers, laptops and monitors are at <http://www.epeat.net> the Electronic Products Environmental Assessment Tool (EPEAT) the Green Electronics Council site.
  - (6) Green house gas emission inventories are required, including Scope 3 emissions which include contractor emissions. These are discussed at Section 13 of Executive Order 13514 which can be found at <http://www.archives.gov/federal-register/executive-orders/disposition.html>.
  - (7) Non-Ozone Depleting Alternative Products are at <http://www.epa.gov/ozone/strathome.html>.
  - (8) Water efficient plumbing products are at <http://epa.gov/watersense>.
- (c) The clauses at FAR 52.223–2, Affirmative Procurement of Biobased Products under Service and Construction Contracts, 52.223–15, Energy Efficiency in Energy Consuming Products,

and 52.223–17 Affirmative Procurement of EPA–Designated Items in Service and Construction Contracts, require the use of products that have biobased content, are energy efficient, or have recycled content. To the extent that the services provided by the Contractor require provision of any of the above types of products, the Contractor must provide the energy efficient and environmentally sustainable type of product unless that type of product—

- (1) Is not available;
  - (2) Is not life cycle cost effective (or does not exceed 110% of the price of alternative items if life cycle cost data is unavailable), EPEAT is an example of lifecycle costs that have been analyzed by DOE and found to be acceptable at the silver and gold level;
  - (3) Does not meet performance needs; or,
  - (4) Cannot be delivered in time to meet a critical need.
- (d) In the performance of this contract, the Contractor shall comply with the requirements of Executive Order 13423, Strengthening Federal Environmental, Energy and Transportation Management, (<http://www.epa.gov/greeningepa/practices/eo13423.htm>) and Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance (<http://www.archives.gov/federal-register/executive-orders/disposition.html>). The Contractor shall also consider the best practices within the DOE Acquisition Guide, Chapter 23, *Acquisition Considerations Regarding Federal Leadership in Environmental, Energy, and Economic Performance*. This guide includes information concerning recycled content products, biobased products, energy efficient products, water efficient products, alternative fuels and vehicles, non ozone depleting substances and other environmentally preferable products and services. This guide is available on the Internet at: <http://management.energy.gov/documents/AcqGuide23pt0Rev1.pdf>.
- (e) Contractors must establish and maintain a documented energy management program which includes requirements for energy and water efficient equipment, EnergyStar or WaterSense, as applicable and procedures for verification of purchases, following the criteria in DOE Order 430.2B, Departmental Energy, Renewable Energy, and Transportation Management, Attachment 1, or its successor. This requirement should not be flowed down to subcontractors.
- (f) In complying with the requirements of paragraph (c) of this clause, the Contractor shall coordinate its activities with and submit required reports through the Environmental Sustainability Coordinator or equivalent position.
- (g) The Contractor shall prepare and submit performance reports using prescribed DOE formats, at the end of the Federal fiscal year, on matters related to the acquisition of environmentally preferable and sustainable products and services. This is a material delivery under the contract. Failure to perform this requirement may be considered a failure that endangers

performance of this contract and may result in termination for default [see FAR 52.249-6, Termination (Cost Reimbursement)].

- (h) These provisions shall be flowed down only to first tier subcontracts exceeding the simplified acquisition threshold that support operation of the DOE facility and offer significant subcontracting opportunities for energy efficient or environmentally sustainable products or services. The Subcontractor will comply with the procedures in paragraphs (c) through (f) of this clause regarding the collection of all data necessary to generate the reports required under paragraphs (c) through (f) of this clause, and submit the reports directly to the Prime Contractor's Environmental Sustainability Coordinator at the supported facility. The Subcontractor will advise the Contractor if it is unable to procure energy efficient and environmentally sustainable items and cite which of the reasons in paragraph (c) of this clause apply. The reports may be submitted at the conclusion of the subcontract term provided that the subcontract delivery term is not multi-year in nature. If the delivery term is multi-year, the Subcontractor shall report its accomplishments for each Federal fiscal year in a manner and at a time or times acceptable to both parties. Failure to comply with these reporting requirements may be considered a breach of contract with attendant consequences.
- (i) When this clause is used in a subcontract, the word "Contractor" will be understood to mean "Subcontractor."

**I.161 COMPLIANCE WITH EXPORT CONTROL LAWS AND REGULATIONS (NOV 2015)**

**I.162 DEAR 952.226-74 DISPLACED EMPLOYEE HIRING PREFERENCE (JUN 1997)**

- (a) Definition. Eligible employee means a current or former employee of a contractor or subcontractor employed at a Department of Energy Defense Nuclear Facility (1) whose position of employment has been, or will be, involuntarily terminated (except if terminated for cause), (2) who has also met the eligibility criteria contained in the Department of Energy guidance for contractor work force restructuring, as may be amended or supplemented from time to time, and (3) who is qualified for a particular job vacancy with the Department or one of its contractors with respect to work under its contract with the Department at the time the particular position is available.
- (b) Consistent with Department of Energy guidance for contractor work force restructuring, as may be amended or supplemented from time to time, the Contractor agrees that it will provide a preference in hiring to an eligible employee to the extent practicable for work performed under this contract.
- (c) The requirements of this clause shall be included in subcontracts at any tier (except for subcontracts for commercial items pursuant to 41 U.S.C. 403) expected to exceed \$500,000.



**I.163 DEAR 952.242-70 TECHNICAL DIRECTION (DEC 2000)**

- (a) Performance of the work under this contract shall be subject to the technical direction of the DOE Contracting Officer's Representative (COR). The term "technical direction" is defined to include, without limitation:
  - (1) Providing direction to the Contractor that redirects contract effort, shift work emphasis between work areas or tasks, require pursuit of certain lines of inquiry, fill in details, or otherwise serve to accomplish the contractual Statement of Work.
  - (2) Providing written information to the Contractor that assists in interpreting drawings, specifications, or technical portions of the work description.
  - (3) Reviewing and, where required by the contract, approving, technical reports, drawings, specifications, and technical information to be delivered by the Contractor to the Government.
- (b) The Contractor will receive a copy of the written COR designation from the Contracting Officer. It will specify the extent of the COR's authority to act on behalf of the Contracting Officer.
- (c) Technical direction must be within the scope of work stated in the contract. The COR does not have the authority to, and may not, issue any technical direction that—
  - (1) Constitutes an assignment of additional work outside the Statement of Work;
  - (2) Constitutes a change as defined in the contract clause entitled "Changes;"
  - (3) In any manner causes an increase or decrease in the total estimated contract cost, the fee (if any), or the time required for contract performance;
  - (4) Changes any of the expressed terms, conditions or specifications of the contract; or
  - (5) Interferes with the Contractor's right to perform the terms and conditions of the contract.
- (d) All technical direction shall be issued in writing by the COR.
- (e) The Contractor must proceed promptly with the performance of technical direction duly issued by the COR in the manner prescribed by this clause and within its authority under the provisions of this clause. If, in the opinion of the Contractor, any instruction or direction by the COR falls within one of the categories defined in (c)(1) through (c)(5) of this clause, the Contractor must not proceed and must notify the Contracting Officer in writing within five (5) working days after receipt of any such instruction or direction and must request the Contracting Officer to modify the contract accordingly. Upon receiving the notification from the Contractor, the Contracting Officer must—

- (1) Advise the Contractor in writing within thirty (30) days after receipt of the Contractor's letter that the technical direction is within the scope of the contract effort and does not constitute a change under the Changes clause of the contract;
  - (2) Advise the Contractor in writing within a reasonable time that the Government will issue a written change order; or
  - (3) Advise the Contractor in writing within a reasonable time not to proceed with the instruction or direction of the COR.
- (f) A failure of the Contractor and Contracting Officer either to agree that the technical direction is within the scope of the contract or to agree upon the contract action to be taken with respect to the technical direction will be subject to the provisions of the clause entitled "Disputes."

**I.164 DEAR 952.250-70 NUCLEAR HAZARDS INDEMNITY AGREEMENT (AUG 2016)**

- (a) Authority. This clause is incorporated into this contract pursuant to the authority contained in subsection 170d. of the Atomic Energy Act of 1954, as amended (hereinafter called the Act.)
- (b) Definitions. The definitions set out in the Act shall apply to this clause.
- (c) Financial protection. Except as hereafter permitted or required in writing by DOE, the contractor will not be required to provide or maintain, and will not provide or maintain at Government expense, any form of financial protection to cover public liability, as described in paragraph (d)(2) below. DOE may, however, at any time require in writing that the contractor provide and maintain financial protection of such a type and in such amount as DOE shall determine to be appropriate to cover such public liability, provided that the costs of such financial protection are reimbursed to the contractor by DOE.
- (d)
  - (1) Indemnification. To the extent that the contractor and other persons indemnified are not compensated by any financial protection permitted or required by DOE, DOE will indemnify the contractor and other persons indemnified against (i) claims for public liability as described in subparagraph (d)(2) of this clause; and (ii) such legal costs of the contractor and other persons indemnified as are approved by DOE, provided that DOE's liability, including such legal costs, shall not exceed the amount set forth in section 170d. of the Act, as that amount may be increased in accordance with section 170t., in the aggregate for each nuclear incident or precautionary evacuation occurring within the United States or \$500 million in the aggregate for each nuclear incident occurring outside the United States, irrespective of the number of persons indemnified in connection with this contract.
  - (2) The public liability referred to in subparagraph (d)(1) of this clause is public liability as defined in the Act which (i) arises out of or in connection with the activities under this contract, including transportation; and (ii) arises out of or results from a nuclear incident or precautionary evacuation, as those terms are defined in the Act.

- (e)
- (1) Waiver of Defenses. In the event of a nuclear incident, as defined in the Act, arising out of nuclear waste activities, as defined in the Act, the contractor, on behalf of itself and other persons indemnified, agrees to waive any issue or defense as to charitable or governmental immunity.
  - (2) In the event of an extraordinary nuclear occurrence which:
    - (i) Arises out of, results from, or occurs in the course of the construction, possession, or operation of a production or utilization facility; or
    - (ii) Arises out of, results from, or occurs in the course of transportation of source material, by-product material, or special nuclear material to or from a production or utilization facility; or
    - (iii) Arises out of or results from the possession, operation, or use by the contractor or a subcontractor of a device utilizing special nuclear material or by-product material, during the course of the contract activity; or
    - (iv) Arises out of, results from, or occurs in the course of nuclear waste activities, the contractor, on behalf of itself and other persons indemnified, agrees to waive:
      - (A) Any issue or defense as to the conduct of the claimant (including the conduct of persons through whom the claimant derives its cause of action) or fault of persons indemnified, including, but not limited to:
        1. Negligence;
        2. Contributory negligence;
        3. Assumption of risk; or
        4. Unforeseeable intervening causes, whether involving the conduct of a third person or an act of God;
      - (B) Any issue or defense as to charitable or governmental immunity; and
      - (C) Any issue or defense based on any statute of limitations, if suit is instituted within 3 years from the date on which the claimant first knew, or reasonably could have known, of his injury or change and the cause thereof. The waiver of any such issue or defense shall be effective regardless of whether such issue or defense may otherwise be deemed jurisdictional or relating to an element in the cause of action. The waiver shall be judicially enforceable in accordance with its terms by the claimant against the person indemnified.
    - (v) The term extraordinary nuclear occurrence means an event which DOE has determined to be an extraordinary nuclear occurrence as defined in the Act. A

determination of whether or not there has been an extraordinary nuclear occurrence will be made in accordance with the procedures in 10 CFR part 840.

- (vi) For the purposes of that determination, "offsite" as that term is used in 10 CFR part 840 means away from "the contract location" which phrase means any DOE facility, installation, or site at which contractual activity under this contract is being carried on, and any contractor-owned or controlled facility, installation, or site at which the contractor is engaged in the performance of contractual activity under this contract.

(3) The waivers set forth above:

- (i) Shall be effective regardless of whether such issue or defense may otherwise be deemed jurisdictional or relating to an element in the cause of action;
  - (ii) Shall be judicially enforceable in accordance with its terms by the claimant against the person indemnified;
  - (iii) Shall not preclude a defense based upon a failure to take reasonable steps to mitigate damages;
  - (iv) Shall not apply to injury or damage to a claimant or to a claimant's property which is intentionally sustained by the claimant or which results from a nuclear incident intentionally and wrongfully caused by the claimant
  - (v) Shall not apply to injury to a claimant who is employed at the site of and in connection with the activity where the extraordinary nuclear occurrence takes place, if benefits therefor are either payable or required to be provided under any workmen's compensation or occupational disease law;
  - (vi) Shall not apply to any claim resulting from a nuclear incident occurring outside the United States;
  - (vii) Shall be effective only with respect to those obligations set forth in this clause and in insurance policies, contracts or other proof of financial protection; and
  - (viii) Shall not apply to, or prejudice the prosecution or defense of, any claim or portion of claim which is not within the protection afforded under (A) the limit of liability provisions under subsection 170e. of the Act, and (B) the terms of this agreement and the terms of insurance policies, contracts, or other proof of financial protection.
- (f) Notification and litigation of claims. The contractor shall give immediate written notice to DOE of any known action or claim filed or made against the contractor or other person indemnified for public liability as defined in paragraph (d)(2). Except as otherwise directed by DOE, the contractor shall furnish promptly to DOE, copies of all pertinent papers received

- by the contractor or filed with respect to such actions or claims. DOE shall have the right to, and may collaborate with, the contractor and any other person indemnified in the settlement or defense of any action or claim and shall have the right to (1) require the prior approval of DOE for the payment of any claim that DOE may be required to indemnify hereunder; and (2) appear through the Attorney General on behalf of the contractor or other person indemnified in any action brought upon any claim that DOE may be required to indemnify hereunder, take charge of such action, and settle or defend any such action. If the settlement or defense of any such action or claim is undertaken by DOE, the contractor or other person indemnified shall furnish all reasonable assistance in effecting a settlement or asserting a defense.
- (g) Continuity of DOE obligations. The obligations of DOE under this clause shall not be affected by any failure on the part of the contractor to fulfill its obligation under this contract and shall be unaffected by the death, disability, or termination of existence of the contractor, or by the completion, termination or expiration of this contract.
- (h) Effect of other clauses. The provisions of this clause shall not be limited in any way by, and shall be interpreted without reference to, any other clause of this contract, including the clause entitled Contract Disputes, provided, however, that this clause shall be subject to the clauses entitled Covenant Against Contingent Fees, and Accounts, records, and inspection, and any provisions that are later added to this contract as required by applicable Federal law, including statutes, executive orders and regulations, to be included in Nuclear Hazards Indemnity Agreements.
- (i) Civil penalties. The contractor and its subcontractors and suppliers who are indemnified under the provisions of this clause are subject to civil penalties, pursuant to section 234A of the Act, for violations of applicable DOE nuclear-safety related rules, regulations, or orders. If the contractor is a not-for-profit contractor, as defined by section 234Ad.(2), the total amount of civil penalties paid shall not exceed the total amount of fees paid within any 1-year period (as determined by the Secretary) under this contract.
- (j) Criminal penalties. Any individual director, officer, or employee of the contractor or of its subcontractors and suppliers who are indemnified under the provisions of this clause are subject to criminal penalties, pursuant to section 223(c) of the Act, for knowing and willful violation of the Atomic Energy Act of 1954, as amended, and applicable DOE nuclear safety-related rules, regulations or orders which violation results in, or, if undetected, would have resulted in a nuclear incident.
- (k) Inclusion in subcontracts. The contractor shall insert this clause in any subcontract which may involve the risk of public liability, as that term is defined in the Act and further described in paragraph (d)(2) above. However, this clause shall not be included in subcontracts in which the subcontractor is subject to Nuclear Regulatory Commission (NRC) financial protection requirements under section 170b. of the Act or NRC agreements of indemnification under section 170c. or k. of the Act for the activities under the subcontract.

**I.165 DEAR 952.251-70 CONTRACTOR EMPLOYEE TRAVEL DISCOUNTS (AUG 2009)**

- (a) The Contractor shall take advantage of travel discounts offered to Federal Contractor employee travelers by AMTRAK, hotels, motels, or car rental companies, when use of such discounts would result in lower overall trip costs and the discounted services are reasonably available. Vendors providing these services may require the Contractor employee to furnish them a letter of identification signed by the authorized Contracting Officer.
- (b) Contracted airlines. Contractors are not eligible for GSA contract city pair fares.
- (c) Discount rail service. AMTRAK voluntarily offers discounts to Federal travelers on official business and sometimes extends those discounts to Federal contractor employees.
- (d) Hotels/motels. Many lodging providers extend their discount rates for Federal employees to Federal contractor employees.
- (e) Car rentals. Surface Deployment and Distribution Command (SDDC) of the Department of Defense negotiates rate agreements with car rental companies that are available to Federal travelers on official business. Some car rental companies extend those discounts to Federal contractor employees.
- (f) Obtaining travel discounts.
  - (1) To determine which vendors offer discounts to Government contractors, the Contractor may review commercial publications such as the Official Airline guides Official Traveler, Innovata, or National Telecommunications. The Contractor may also obtain this information from GSA contract Travel Management Centers or the Department of Defense's Commercial Travel Offices.
  - (2) The vendor providing the service may require the Government contractor to furnish a letter signed by the Contracting Officer. The following illustrates a standard letter of identification.

**OFFICIAL AGENCY LETTERHEAD**

**TO: Participating Vendor**

**SUBJECT: OFFICIAL TRAVEL OF GOVERNMENT CONTRACTOR**

(FULL NAME OF TRAVELER), the bearer of this letter is an employee of (COMPANY NAME) which has a contract with this agency under Government contract (CONTRACT NUMBER). During the period of the contract (GIVE DATES), AND WITH THE APPROVAL OF THE CONTRACT VENDOR, the employee is eligible and authorized to use available travel discount rates in accordance with Government contracts and/or agreements. Government Contract City Pair fares are not available to Contractors.

SIGNATURE, Title and telephone number of Contracting Officer

**I.166 DEAR 970.5204-1 COUNTERINTELLIGENCE (DEC 2010)**

(a) The Contractor shall take all reasonable precautions in the work under this contract to protect DOE programs, facilities, technology, personnel, unclassified sensitive information and classified matter from foreign intelligence threats and activities conducted for governmental or industrial purposes, in accordance with DOE Order 475.1, Counterintelligence Program, or its successor; Executive Order 12333, U.S. Intelligence Activities; and other pertinent national and Departmental Counterintelligence requirements.

(b) The Contractor shall appoint a qualified employee(s) to function as the Contractor Counterintelligence Officer. The Contractor Counterintelligence Officer will be responsible for conducting defensive Counterintelligence briefings and debriefings of employees traveling to foreign countries or interacting with foreign nationals; providing thoroughly documented written reports relative to targeting, suspicious activity and other matters of Counterintelligence interest; immediately reporting targeting, suspicious activity and other Counterintelligence concerns to the DOE Headquarters Counterintelligence Division; and providing assistance to other elements of the U.S. Intelligence Community as stated in the aforementioned Executive Order, the DOE Counterintelligence Order, and other pertinent national and Departmental Counterintelligence requirements.

**I.167 DEAR 970.5204-3 ACCESS TO AND OWNERSHIP OF RECORDS (OCT 2014)**

(a) Government-owned records. Except as provided in paragraph (b) of this clause, all records acquired or generated by the contractor in its performance of this contract, including records series described within the contract as Privacy Act systems of records, shall be the property of the Government and shall be maintained in accordance with 36 CFR, Chapter XII, Subchapter B, "Records Management." The contractor shall ensure records classified as Privacy Act system of records are maintained in accordance with FAR 52.224.2 "Privacy Act."

(b) Contractor-owned records. The following records are considered the property of the contractor and are not within the scope of paragraph (a) of this clause.

(1) Employment-related records (such as worker's compensation files; employee relations records, records on salary and employee benefits; drug testing records, labor negotiation records; records on ethics, employee concerns; records generated during the course of responding to allegations of research misconduct; records generated during other employee related investigations conducted under an expectation of confidentiality; employee assistance program records; and personnel and medical/health-related records and similar files), and nonemployee patient medical/health-related records, excluding records operated and maintained by the Contractor in Privacy Act system of records. Employee-related systems of record may include, but are not limited to: Employee

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Relations Records (DOE-3), Personnel Records of Former Contractor Employees (DOE-5), Payroll and Leave Records (DOE-13), Report of Compensation (DOE-14), Personnel Medical Records (DOE-33), Employee Assistance Program (EAP) Records (DOE-34) and Personnel Radiation Exposure Records (DOE-35).

- (2) Confidential contractor financial information, internal corporate governance records and correspondence between the contractor and other segments of the contractor located away from the DOE facility (i.e., the contractor's corporate headquarters);
- (3) Records relating to any procurement action by the contractor, except for records that under 48 CFR 970.5232-3 are described as the property of the Government; and
- (4) Legal records, including legal opinions, litigation files, and documents covered by the attorney-client and attorney work product privileges; and
- (5) The following categories of records maintained pursuant to the technology transfer clause of this contract:
  - (i) Executed license agreements, including exhibits or appendices containing information on royalties, royalty rates, other financial information, or commercialization plans, and all related documents, notes and correspondence.
  - (ii) The contractor's protected Cooperative Research and Development Agreement (CRADA) information and appendices to a CRADA that contain licensing terms and conditions, or royalty or royalty rate information.
  - (iii) Patent, copyright, mask work, and trademark application files and related contractor invention disclosures, documents and correspondence, where the contractor has elected rights or has permission to assert rights and has not relinquished such rights or turned such rights over to the Government.
- (c) Contract completion or termination. Upon contract completion or termination, the contractor shall ensure final disposition of all Government-owned records to a Federal Record Center, the National Archives and Records Administration, to a successor contractor, its designee, or other destinations, as directed by the Contracting Officer. Upon the request of the Government, the contractor shall provide either the original contractor-owned records or copies of the records identified in paragraph (b) of this clause, to DOE or its designees, including successor contractors. Upon delivery, title to such records shall vest in DOE or its designees, and such records shall be protected in accordance with applicable federal laws (including the Privacy Act) as appropriate. If the contractor chooses to provide its original contractor-owned records to the Government or its designee, the contractor shall retain future rights to access and copy such records as needed.
- (d) Inspection, copying, and audit of records. All records acquired or generated by the Contractor under this contract in the possession of the Contractor, including those described at paragraph



- (b) of this clause, shall be subject to inspection, copying, and audit by the Government or its designees at all reasonable times, and the Contractor shall afford the Government or its designees reasonable facilities for such inspection, copying, and audit; provided, however, that upon request by the Contracting Officer, the Contractor shall deliver such records to a location specified by the Contracting Officer for inspection, copying, and audit. The Government or its designees shall use such records in accordance with applicable federal laws (including the Privacy Act), as appropriate.
- (e) Applicability. This clause applies to all records created, received and maintained by the contractor without regard to the date or origination of such records including all records acquired from a predecessor contractor.
- (f) Records maintenance and retention. Contractor shall create, maintain, safeguard, and disposition records in accordance with 36 CFR Chapter XII, Subchapter B, “Records Management” and the National Archives and Records Administration (NARA)-approved Records Disposition Schedules. Records retention standards are applicable for all classes of records, whether or not the records are owned by the Government or the contractor. The Government may waive application of the NARA-approved Records Disposition Schedules, if, upon termination or completion of the contract, the Government exercises its right under paragraph (c) of this clause to obtain copies of records described in paragraph (b) and delivery of records described in paragraph (a) of this clause.
- (g) Subcontracts. The contractor shall include the requirements of this clause in all subcontracts that contain the Integration of Environment, Safety and Health into Work Planning and Execution clause at 952.223–71 or, the Radiation Protection and Nuclear Criticality clause at 952.223–72.

**I.168 DEAR 970.5223-1 INTEGRATION OF ENVIRONMENT, SAFETY, AND HEALTH INTO WORK PLANNING AND EXECUTION (DEC 2000)**

- (a) For the purposes of this clause,
- (1) Safety encompasses environment, safety and health, including pollution prevention and waste minimization; and
  - (2) Employees include subcontractor employees.
- (b) In performing work under this contract, the Contractor shall perform work safely, in a manner that ensures adequate protection for employees, the public, and the environment, and shall be accountable for the safe performance of work. The Contractor shall exercise a degree of care commensurate with the work and the associated hazards. The Contractor shall ensure that management of environment, safety and health (ES&H) functions and activities becomes an integral but visible part of the Contractor's work planning and execution processes. The Contractor shall, in the performance of work, ensure that:

- (1) Line management is responsible for the protection of employees, the public, and the environment. Line management includes those Contractor and subcontractor employees managing or supervising employees performing work.
  - (2) Clear and unambiguous lines of authority and responsibility for ensuring ES&H are established and maintained at all organizational levels.
  - (3) Personnel possess the experience, knowledge, skills, and abilities that are necessary to discharge their responsibilities.
  - (4) Resources are effectively allocated to address ES&H, programmatic, and operational considerations. Protecting employees, the public, and the environment is a priority whenever activities are planned and performed.
  - (5) Before work is performed, the associated hazards are evaluated and an agreed-upon set of ES&H standards and requirements are established which, if properly implemented, provide adequate assurance that employees, the public, and the environment are protected from adverse consequences.
  - (6) Administrative and engineering controls to prevent and mitigate hazards are tailored to the work being performed and associated hazards. Emphasis should be on designing the work and/or controls to reduce or eliminate the hazards and to prevent accidents and unplanned releases and exposures.
  - (7) The conditions and requirements to be satisfied for operations to be initiated and conducted are established and agreed-upon by DOE and the Contractor. These agreed-upon conditions and requirements are requirements of the contract and binding upon the Contractor. The extent of documentation and level of authority for agreement shall be tailored to the complexity and hazards associated with the work and shall be established in a Safety Management System.
- (c) The Contractor shall manage and perform work in accordance with a documented Safety Management System (System) that fulfills all conditions in paragraph (b) of this clause at a minimum. Documentation of the System shall describe how the Contractor will—
- (1) Define the scope of work;
  - (2) Identify and analyze hazards associated with the work;
  - (3) Develop and implement hazard controls;
  - (4) Perform work within controls; and
  - (5) Provide feedback on adequacy of controls and continue to improve safety management.

- (d) The System shall describe how the Contractor will establish, document, and implement safety performance objectives, performance measures, and commitments in response to DOE program and budget execution guidance while maintaining the integrity of the System. The System shall also describe how the Contractor will measure system effectiveness.
- (e) The Contractor shall submit to the Contracting Officer documentation of its System for review and approval. Dates for submittal, discussions, and revisions to the System will be established by the Contracting Officer. Guidance on the preparation, content, review, and approval of the System will be provided by the Contracting Officer. On an annual basis, the Contractor shall review and update, for DOE approval, its safety performance objectives, performance measures, and commitments consistent with and in response to DOE's program and budget execution guidance and direction. Resources shall be identified and allocated to meet the safety objectives and performance commitments as well as maintain the integrity of the entire System. Accordingly, the System shall be integrated with the Contractor's business processes for work planning, budgeting, authorization, execution, and change control.
- (f) The Contractor shall comply with, and assist the Department of Energy in complying with, ES&H requirements of all applicable laws and regulations, and applicable directives identified in the clause of this contract entitled "Laws, Regulations, and DOE Directives." The Contractor shall cooperate with Federal and non-Federal agencies having jurisdiction over ES&H matters under this contract.
- (g) The Contractor shall promptly evaluate and resolve any noncompliance with applicable ES&H requirements and the System. If the Contractor fails to provide resolution or if, at any time, the Contractor's acts or failure to act causes substantial harm or an imminent danger to the environment or health and safety of employees or the public, the Contracting Officer may issue an order stopping work in whole or in part. Any stop work order issued by a contracting officer under this clause (or issued by the Contractor to a subcontractor in accordance with paragraph (i) of this clause) shall be without prejudice to any other legal or contractual rights of the Government. In the event that the Contracting Officer issues a stop work order, an order authorizing the resumption of the work may be issued at the discretion of the Contracting Officer. The Contractor shall not be entitled to an extension of time or additional fee or damages by reason of, or in connection with, any work stoppage ordered in accordance with this clause.
- (h) Regardless of the performer of the work, the Contractor is responsible for compliance with the ES&H requirements applicable to this contract. The Contractor is responsible for flowing down the ES&H requirements applicable to this contract to subcontracts at any tier to the extent necessary to ensure the Contractor's compliance with the requirements.
- (i) The Contractor shall include a clause substantially the same as this clause in subcontracts involving complex or hazardous work on site at a DOE-owned or -leased facility. Such subcontracts shall provide for the right to stop work under the conditions described in paragraph (g) of this clause. Depending on the complexity and hazards associated with the

work, the Contractor may choose not to require the subcontractor to submit a Safety Management System for the Contractor's review and approval.

**I.169 DEAR 970.5223-4 WORKPLACE SUBSTANCE ABUSE PROGRAMS AT DOE SITES  
(DEC 2010)**

- (a) Program Implementation. The Contractor shall, consistent with 10 CFR part 707, Workplace Substance Abuse Programs at DOE Sites, incorporated herein by reference with full force and effect, develop, implement, and maintain a workplace substance abuse program.
- (b) Remedies. In addition to any other remedies available to the Government, the Contractor's failure to comply with the requirements of 10 CFR part 707 or to perform in a manner consistent with its approved program may render the Contractor subject to: the suspension of contract payments, or, where applicable, a reduction in award fee; termination for default; and suspension or debarment.
- (c) Subcontracts.
  - (1) The Contractor agrees to notify the Contracting Officer reasonably in advance of, but not later than 30 days prior to, the award of any subcontract the Contractor believes may be subject to the requirements of 10 CFR part 707, unless the Contracting Officer agrees to a different date.
  - (2) The DOE Prime Contractor shall require all subcontracts subject to the provisions of 10 CFR part 707 to agree to develop and implement a workplace substance abuse program that complies with the requirements of 10 CFR part 707, Workplace Substance Abuse Programs at DOE Sites, as a condition for award of the subcontract. The DOE Prime Contractor shall review and approve each subcontractor's program, and shall periodically monitor each subcontractor's implementation of the program for effectiveness and compliance with 10 CFR part 707.
  - (3) The Contractor agrees to include, and require the inclusion of, the requirements of this clause in all subcontracts, at any tier, that are subject to the provisions of 10 CFR part 707.

**The following Clauses apply to the Firm-Fixed-Price CLINs of the Contract:**

- I.170 FAR 52.228-5 INSURANCE – WORK ON A GOVERNMENT INSTALLATION (JAN 1997)**
- I.171 FAR 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (FEB 2013)**
- I.172 FAR 52.232-1 PAYMENTS (APR 1984)**
- I.173 FAR 52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 2014)**

- I.174 FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)**
- I.175 FAR 52.232-11 EXTRAS (APR 1984)**
- I.176 FAR 52.236-1 PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984)**  
Fifty (50) %
- I.177 FAR 52.236-2 DIFFERING SITE CONDITIONS (APR 1984)**
- I.178 FAR 52.236-3 SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)**
- I.179 FAR 52.236-6 SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)**
- I.180 FAR 52.236-8 OTHER CONTRACTS (APR 1984)**
- I.181 FAR 52.236-9 PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)**
- I.182 FAR 52.236-10 OPERATIONS AND STORAGE AREAS (APR 1984)**
- I.183 FAR 52.236-11 USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)**
- I.184 FAR 52.236-12 CLEANING UP (APR 1984)**
- I.185 FAR 52.236-13 ACCIDENT PREVENTION (NOV 1991)**
- I.186 FAR 52.236-13 ACCIDENT PREVENTION (ALTERNATE I) (APR 1984)**
- I.187 FAR 52.236-14 AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)**
- I.188 FAR 52.236-15 SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)**
- I.189 FAR 52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) – ALT I (1984)**
- I.190 FAR 52.243-1 CHANGES – FIXED PRICE (AUG 1987) – ALT II (APR 1984)**
- I.191 FAR 52.245-1 GOVERNMENT PROPERTY (APR 2012) – ALT I (JAN 2017)**
- I.192 FAR 52.249-2 TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012)**
- I.193 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004) – ALT I (SEPT 1996)**

- I.194 FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
- I.195 FAR 52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984)

**The following Clauses apply to the Labor Hour CLINs of the Contract:**

- I.196 FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)
- I.197 FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (AUG 2018)
- I.198 FAR 52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (AUG 2012)  
  
(h)(2) 30th
- I.199 FAR 52.243-3 CHANGES – TIME-AND-MATERIALS OR LABOR-HOURS (SEPT 2000)
- I.200 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004) – ALT IV (SEPT 1996)

**The following Clauses apply to the Cost Reimbursement CLINs of the Contract:**

- I.201 FAR 52.245-1 GOVERNMENT PROPERTY (JAN 2017) AS MODIFIED BY DEAR 952.245-5
- I.202 FAR 52.216-7 ALLOWABLE COST AND PAYMENT (AUG 2018) AS MODIFIED BY DEAR 952.216-7 (FEB 2011)  
  
(a)(3) 30th
- I.203 FAR 52.216-11 COST CONTRACT – NO FEE (APR 1984)
- I.204 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)  
  
(a) \$0
- I.205 FAR 52.228-7 INSURANCE – LIABILITY TO THIRD PERSONS (MAR 1996)
- I.206 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)
- I.207 FAR 52.236-18 WORK OVERSIGHT IN COST-REIMBURSEMENT CONSTRUCTION CONTRACTS (APR 1984)

**I.208 FAR 52.236-19 ORGANIZATION AND DIRECTION OF THE WORK (APR 1984)**

**I.209 FAR 52.242-3 PENALTIES FOR UNALLOWABLE COSTS (MAY 2014)**

**I.210 FAR 52.242-4 CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)**

**I.211 FAR 52.243-2 CHANGES – COST REIMBURSEMENT (AUG 1987) – ALT I (AUG 1987),  
ALT II (AUG 1987), ALT III (AUG 1987)**

**I.212 FAR 52.247-67 SUBMISSION OF TRANSPORTATION DOCUMENTS FOR AUDIT  
(FEB 2006)**

(a) The Contractor shall submit to the address identified below, for prepayment audit, transportation documents on which the United States will assume freight charges that were paid—

(1) By the Contractor under a cost-reimbursement contract; and

(2) By a first-tier subcontractor under a cost-reimbursement subcontract thereunder.

(b) Cost-reimbursement Contractors shall only submit for audit those bills of lading with freight shipment charges exceeding \$100. Bills under \$100 shall be retained on-site by the Contractor and made available for on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(c) Contractors shall submit the above referenced transportation documents to—  
the Contracting Officer.

**I.213 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004)**

**I.214 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)**

**The following Clauses apply to the IDIQ CLINs of the Contract:**

**I.215 FAR 52.204-15 SERVICE CONTRACT REPORTING REQUIREMENTS FOR  
INDEFINITE-DELIVERY CONTRACTS (OCT 2016)**

**I.216 FAR 52.216-18 ORDERING (AUG 2020)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the date of contract award through the end of contract performance.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

- (1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
- (2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
- (3) If sent electronically, the Government either-
  - (i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
  - (ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

**I.217 FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)**

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than \$5,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor --

(1) Any order for a single item in excess of \$50,000,000;

(2) Any order for a combination of items in excess of \$50,000,000; or

(3) A series of orders from the same ordering office within 365 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.



**I.218 FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)**

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the “maximum.” The Government shall order at least the quantity of supplies or services designated in the Schedule as the “minimum.”
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and Government’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year beyond the expiration date of the contract period.

**PART III –LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**

**SECTION J, LIST OF ATTACHMENTS**

<u>Attachment</u>	<u>Description</u>
J-1	PORTSMOUTH LIST OF APPLICABLE LAWS AND REGULATIONS (LIST A)
J-2	PORTSMOUTH LIST OF APPLICABLE DOE DIRECTIVES (LIST B)
J-3	PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST
J-4	LIST OF DELIVERABLES
J-5	GOVERNMENT FURNISHED SERVICES AND INTERFACE REQUIREMENTS MATRIX
J-6A	PORTSMOUTH WAGE DETERMINATION (SERVICE CONTRACT ACT WAGE DETERMINATION NO. 2015-4771)
J-6B	PORTSMOUTH WAGE DETERMINATION (DAVIS-BACON ACT WAGE DETERMINATION NO. OH20200051)
J-7	PORTSMOUTH COLLECTIVE BARGAINING AGREEMENT WAGE DETERMINATION (CBA-2020-180)
J-8	TECHNICAL DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
J-9	PORTSMOUTH SECURITY CLASSIFICATION SPECIFICATION (CSCS) FORM
J-10	RESERVED
J-11	QUALITY ASSURANCE SURVEILLANCE PLAN
J-12	LIST OF ACRONYMS
J-13	IPR AND APR RECURRING REPORTS
J-14	EXECUTED PERFORMANCE GUARANTEE AGREEMENT [NOTE: TO BE INSERTED HERE AFTER AWARD]
J-15	WORK AUTHORIZATIONS

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-1: PORTSMOUTH LIST OF APPLICABLE LAWS AND  
REGULATIONS (LIST A)**

The federal, state, and local regulations found in the Contract constitute List A, *Portsmouth List of Applicable Laws and Regulations*, including the Comprehensive Environmental Response Compensation Liability Act. Omission of any applicable law or regulation from the contract does not affect the obligation of the Contractor to comply with such law or regulation. Attachment J-2, *Portsmouth List of Applicable DOE Directives (Orders, Policies, Manuals, and Standards) (List B)* contains a list of applicable DOE Directives that are required for this Contract.

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-2: PORTSMOUTH LIST OF APPLICABLE DOE DIRECTIVES  
(ORDERS, POLICIES, MANUALS, AND STANDARDS) (LIST B)**

Pursuant to Section H clause, DOE-H-2071 Department of Energy Directives (Oct 2014) (Revised), this attachment contains the list of DOE Directives (Orders, Policies, Manuals, and Standards) (List B) and Implementing Documents applicable to work performed under this Contract.

**Table J-2.1. Directives, Regulations, Policies, and Standards**

Document Number	Subject
DOE O 130.1	Budget Formulation
DOE O 140.1A	Interface with the Defense Nuclear Facilities Safety Board
DOE P 141.1*	Department of Energy Management of Cultural Resources
DOE O 142.3A Change 2	Unclassified Foreign Visits and Assignment Program
DOE O 150.1A limited to C.2.2.4 coordination	Continuity Programs
DOE O 151.1D Change 1	Comprehensive Emergency Management System
DOE O 200.1A Change 1	Information Technology Management
DOE O 203.1 limited to contractor use of equipment	Limited Personal Use of Government Office Equipment including Information Technology
DOE P 205.1*	Departmental Cyber Security Management Policy
DOE O 205.1C	Department of Energy Cyber Security Program
DOE O 206.1 Change 1	Department of Energy Privacy Program
DOE O 206.2	Identity, Credential, and Access Management (ICAM)
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of the Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B	Implementation of DOE Oversight Policy
DOE P 226.2*	Policy for Federal Oversight and Contractor Assurance Systems
DOE O 227.1A Change 1	Independent Oversight Program
DOE O 231.1B Change 1	Environment, Safety, and Health Reporting
DOE O 232.2A Change 1	Occurrence Reporting and Processing of Operations Information
DOE O 243.1B Change 1	Records Management Program
DOE O 341.1A	Federal Employee Health Services

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<b>Document Number</b>	<b>Subject</b>
DOE O 350.1 Change 7	Contractor Human Resource Management Programs (Chapters 1, 2, 8 & 9)
DOE P 364.1*	Health and Safety Training Reciprocity
DOE O 410.2 Change 1	Management of Nuclear Materials
DOE O 413.1B	Internal Control Program
DOE O 413.3B Change 5	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D Change 2	Quality Assurance
DOE O 415.1 Change 2	Information Technology Project Management
DOE O 420.1C Change 3	Facility Safety
DOE P 420.1*	DOE Nuclear Safety Policy
DOE O 422.1 Change 3	Conduct of Operations
DOE 430.1C Change 2 (limited to management requirements for assigned DOE property)	Real Property Asset Management
DOE O 435.1 Change 1	Radioactive Waste Management
DOE M 435.1-1 Change 2	Radioactive Waste Management Manual
DOE N 435.1	Contact-Handled and Remote-Handled Transuranic Waste Packaging
DOE O 436.1	Departmental Sustainability
DOE O 440.2C Change 2 (for drone use)_	Aviation Management and Safety
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2 Change 1	Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health
DOE P 444.1*	Preventing and Responding to all Forms of Violence in the Workplace
DOE P 450.4A Change 1*	Integrated Safety Management Policy
DOE P 451.1*	National Environmental Policy Act Compliance Program
DOE P 454.1 Change 1*	Use of Institutional Controls
DOE O 457.1A	Nuclear Counterterrorism
DOE O 458.1 Change 4	Radiation Protection of the Public and the Environment
DOE O 460.1D	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2A	Departmental Materials Transportation and Packaging Management
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual
DOE P 470.1B*	Safeguards and Security Program
DOE O 470.3C Change 1	Design Basis Threat (DBT) Order
DOE O 470.4B Change 2	Safeguards and Security Program

<b>Document Number</b>	<b>Subject</b>
DOE O 470.5	Insider Threat Program
DOE O 470.6 Change 1	Technical Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear information
DOE O 471.3 Change 1	Identifying and Protecting Official Use only Information
DOE M 471.3-1 Change 1	Manual for Identifying and Protecting Official Use only Information
DOE O 471.6 Change 3	Information Security
DOE O 472.2 Change 2	Personnel Security
DOE O 473.3A Change 1	Protection Program Operations
DOE O 474.2 Change 4	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information
DOE O 522.1A	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 550.1	Official Travel
DOE P 547.1A	Small Business First Policy
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities
DOE O 5670.1A	Management and Control of Foreign Intelligence
Classification Bulletin GEN-16 Revision	"No Comment" Policy on Classified Information in the Public Domain

\*DOE Policies provide guidance for contractor programs and do not contain contractual requirements.

**Table J-2.2. Implementing Documents**

<b>Document Number</b>	<b>Subject</b>
PPPO-M-835.0 Revision 2	Radiological and Hazardous Material Area Access Policy for Visiting Minors
TSCA-UE-FFCA, May 2017	Uranium Enrichment Toxic Substances Control Act Federal Facilities Compliance Agreement
FBP-EM-PL-00026/R9	Site Emergency Plan
FBP-PL-PRO-00002 Rev. 1	Shared Site Agreement/Process
C2-89-732	Ohio EPA Consent Decree
Ohio Permit No. 04-66-0680	RCRA Part B Permit - Effective March 24, 2011
Ohio Permit No. 0IO00000*OD	NPDES Sitewide Permitting - Effective July 1, 2020
Ohio Permit No. P0109662	CAA Title V Air Permit - Effective May 29, 2014

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST**

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
P910259	TRUCK, DUMP	VOLVO	DUMP TRUCK	14V2CBME8KU 503071	84156	11/13/2017	MOTOR VEHICLES AND AIRCRAFT	6/30/1989
PA01602	PLOTTER	HEWLETT PACKARD	DESIGNJET 500	3G32B3200G	2000	12/11/2019	PTR:PRINTPLOTCO PYSCAN	3/1/2005
PA01843	PRINTER	HEWLETT PACKARD	LASER JET 4200	NONE	150	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2007
PA02122	PRINTER	HEWLETT PACKARD	LASERJET 5550N	JPEC52J018	800	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/27/2006
PA02131	PRINTER	HEWLETT PACKARD	DESK JET 6540	NONE	150	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2007
PA02179	SERVER	DELL	POWEREDGE 1850	J6RDB81	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02183	SERVER	DELL	POWER EDGE 2850	B163181	1000	11/13/2017	SVR:MID	6/28/2005
PA02184	SERVER	DELL	POWER EDGE 2850	DWVP481	7000	11/13/2017	SVR:MID	6/27/2005
PA02187	SERVER	DELL	POWER EDGE 2850	3BV4181	7000	11/13/2017	SVR:MID	6/27/2005
PA02198	SERVER	SUN	SUNFIRE V240	FN53110017	8000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02199	SERVER	SUN	POWER VAULT V120	FF52010005	2000	12/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2007
PA02200	SERVER	SUN	SUNFIRE V240	FN53020015	8000	12/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2007

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA02224	SERVER	DELL	POWEREDGE 2850	4R66091	7000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02225	SERVER	DELL	POWEREDGE 2850	6R66091	7000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2005
PA02227	SERVER	DELL	POWEREDGE 2850	DR66091	7000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02232	SERVER	DELL	POWEREDGE 1850	99YTP81	4000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02376	SERVER	SUN	SUNFIRE V240	FN53619474	8000	12/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02397	SERVER	DELL	POWEREDGE 1950	HCQ1TB1	4000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02478	PROJECTOR	INFOCUS	IN2126X	ARKC83200457	967	12/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/15/2006
PA02503	SERVER	DELL	POWEREDGE 1850	261J0B1	4000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02616	PRINTER	HEWLETT PACKARD	HP4250N	PNRXK1-2273	900	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006
PA02657	SERVER	DELL	POWEREDGE 2950	HZ9DRC1	7000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02702	SCANNER	EPSON	PERFECTION 1640SU	CS8X050073	320	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2007
PA02795	NETWORK SWITCH	CISCO	WS-C3750G- 24TS	CAT0923R177	3000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA02844	FLASH DRIVE	IMATION	512 MB	AA00700071516 08F&0	16.85	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02845	FLASH DRIVE	IMATION	512 MB	NONE	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2006
PA02846	FLASH DRIVE	IMATION	512 MB	AA0070007251	16.85	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02847	FLASH DRIVE	IMATION	512 MB	AA00700072401 00B&0	16.85	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02848	FLASH DRIVE	IMATION	512 MB	NONE	16.85	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02849	FLASH DRIVE	IMATION	512 MB	NONE	16.85	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02850	FLASH DRIVE	IMATION	512 MB	AA00700072516 172&0	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02851	FLASH DRIVE	IMATION	512 MB	AA00700072516 122&0	16.85	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02855	FLASH DRIVE	IMATION	512 MB	AA0070007160	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02856	FLASH DRIVE	IMATION	512 MB	NONE	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02858	FLASH DRIVE	IMATION	512 MB	AA0070007151	16.85	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02860	FLASH DRIVE	IMATION	512 MB	AA00700071606 12E&0	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA02863	FLASH DRIVE	IMATION	512 MB	AA00700072708 034&0	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02864	FLASH DRIVE	IMATION	2GB	AA00700072907 1A6&0	37.26	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2007
PA02865	FLASH DRIVE	IMATION	2GB	AA0070007290	37.26	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02868	FLASH DRIVE	IMATION	2GB	NONE	37.26	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02869	FLASH DRIVE	IMATION	2GB	NONE	37.26	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02871	FLASH DRIVE	IMATION	2GB	AA00700072908 05D&0	37.26	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02872	FLASH DRIVE	IMATION	2GB	NONE	37.26	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02876	SERVER	DELL	POWEREDGE 2950	B45CPD1	5571.23	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	9/26/2007
PA02978	COMMUNICATI ONS EQUIPMENT	ARUBA	AP-70-1	A50171247	460.45	9/27/2018	INF:WIRELESS	1/22/2008
PA02983	SERVER	SUN	SUNFIRE V240	FN42140046	3995	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	3/4/2008
PA02988	SERVER	DELL	POWEREDGE 2950	31SXXC1	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/4/2014
PA02995	PRINTER	HEWLETT PACKARD	LASERJET 4 PLUS	NONE	110	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/16/2008

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03087	PRINTER	RYZEX, INC.	S4M DIRECT THERMAL	S4M00-2001-0200T	1000	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/20/2007
PA03173	SERVER	DELL	POWEREDGE 2950	9DMZDH1	11998.7	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2008
PA03249	CPU	DELL	OPTIPLEX 755	3S3JLJ1	822	6/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03251	CPU	DELL	OPTIPLEX 755	4S3JLJ1	822	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03273	CPU	DELL	OPTIPLEX 760	68QV5J1	855	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/27/2009
PA03301	FLASH DRIVE	IMATION	USB 2.0, 1 GB FLASH DRIVE	AA4070920091E6&0	15	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/23/2009
PA03307	FLASH DRIVE	IMATION	USB 2.0, 1 GB FLASH DRIVE	AA4070920091F7&0	15	4/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/23/2009
PA03309	FLASH DRIVE	IMATION	USB 2.0, 1 GB FLASH DRIVE	USB 2.0 1 GB FLASH DRIVE	15	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/23/2009
PA03353	PRINTER	HEWLETT PACKARD	HP 3005	CND1D88653	600	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2008
PA03541	CPU	DELL	OPTIPLEX 780	154XGK1	900	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03547	CPU	DELL	OPTIPLEX 780	155SGK1	900	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03549	CPU	DELL	OPTIPLEX 780	157SGK1	900	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03627	CPU	DELL	OPTIPLEX 780	25578026533 BROHVL1	900	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03679	CPU	DELL	OPTIPLEX 780	4KY6GM1	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03680	CPU	DELL	OPTIPLEX 780	7KY6GM1	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010
PA03738	SCANNER	FUJITSU	FI-6670	1772	1500	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/5/2019
PA03757	PRINTER	HEWLETT PACKARD	LASERJET 4100TN	USINH34616	500	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/26/2010
PA03832	CPU	DELL	OPTIPLEX 780	124CKM1 2305019737	900	1/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03833	CPU	DELL	OPTIPLEX 780	1239KM1 2303200153	900	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA04017	THERMAL IMAGER	FLUKE	TI 45-20 IR FLEXCAM	TI 45FT-0703180	13010	4/17/2019	MISCELLANEOUS EQUIPMENT	4/17/2007
PA04026	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	MITSUBISHI	FD25N-D	AF18C10160	24405	4/17/2019	HEAVY MOBILE EQUIPMENT - MATERIAL HANDLI	10/10/2007
PA04036	CHIPPER, WOOD	VERMEER	BC-100XL	9192	23940	5/25/2018	UNCLASSIFIED PLANT AND EQUIPMENT	10/3/2007
PA04039	MOWER	WOODS	BW1800K	1070051	11938	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	4/17/2007
PA04045	TRACTOR, MOBILE	JOHN DEERE	5425	LVSG100013745	24000	5/25/2018	HEAVY MOBILE EQUIPMENT -	9/7/2005

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							MOBILE FARM AND	
PA04055	RECREATIONAL TYPE VEHICLE - PERSONNEL CARRIER	POLARIS RANGER	700	5434719	14364.75	5/25/2018	NONE	2/3/2006
PA04058	MOWER	BUSH-HOG	3214	12-24193	16595	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	6/6/2002
PA04059	TRAILER, HEAVY DUTY	VESTIL MANUFACTURING GROUP	YR257236	5203613	11504	5/25/2018	MISCELLANEOUS EQUIPMENT	2/1/2004
PA04063	SITE PREPARATION, GRADING, AND LANDSCAPING	WOODS	C114-1	6033	20069	4/17/2019	SITE PREPARATION, GRADING & LANDSCAPING	8/1/1990
PA04065	TRAILER, HEAVY DUTY	TRAILBOSS	VIN 450TP2527710 02716	LIC # E110151	12625	5/25/2018	HEAVY MOBILE EQUIPMENT - MATERIAL HANDLING	7/24/2007
PA04168	FLASH DRIVE	IMATION	PIVOT PLUS USB 2.0 2GB	070007B70E073 69035AB&0	19.5	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA04212	LAPTOP	DELL	INSPIRON 600M	F4RDM41	200	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2011
PA04222	COMMUNICATIONS EQUIPMENT	VERIZON	760	9108438582	760	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/30/2011
PA04243	FLASH DRIVE	IMATION	NANO PRO 2GB	07BA0D03C895 091E&0	10	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/20/2019
PA04244	FLASH DRIVE	IMATION	NANO PRO 2GB	07BA0D030AA6 FF9E&0 INTERNAL	10	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA04290	EXT DRIVE	TOSHIBA	CANVIO BASICS 3.0	52GIS3F3SSX4	100	10/1/2019	STORE:OTHER	1/30/2013
PA04292	EXT DRIVE	SEAGATE	EXPANSION PORTABLE DRIVE	2GHF7KFQ	70	12/9/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	2/11/2013
PA04860	CPU	DELL	PRECISION T3500	4BTXWQ1	2000	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/7/2014
PA04869	EXTERNAL HARD DRIVE	IMATION	IRONKEY H100	F7121411000200 56	818	9/25/2019	STORE:OTHER	4/23/2014
PA04963	EXTERNAL HARD DRIVE	WESTERN DIGITAL	PASSPORT HD 3TB 3.0 USB	WXH1E85A591 7	145.75	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/3/2016
PA05001	MOWER	LANDPRIDE	RCP2660	543352	15470	5/25/2018	MISCELLANEOUS EQUIPMENT	9/27/2007
PA05008	IT EQUIPMENT	QUANTUM	SDLT 600	QD0806AUA005 00	3035.99	7/31/2019	STORE:OTHER	5/29/2008
PA05083	MOWER	KUBOTA	F3680	16408	16237.3 7	5/25/2018	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05084	MOWER	KUBOTA	F3680	16409	16237.3 7	5/25/2018	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05085	MOWER	KUBOTA	F3680	15909	16237.3 7	5/25/2018	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05093	CPU	DELL	OPTIPLEX 755N	FB8XTG1	890.7	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/28/2008
PA05100	SERVER	DELL	POWEREDGE 1950	CRZTGG1	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/20/2014
PA05122	SERVER	CISCO	ASA 5510	JMX1232LQC3	2304.22	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/2/2008
PA05133	CONTAINER	DIEBOLD INC.	00-018733- 000A	7990793	10845	11/13/2017	SECURITY AND PROTECTION EQUIPMENT	11/19/2008

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05134	PRINTER	HEWLETT PACKARD	CP1215 LASERJET	CNBC8BJ13Y	295.35	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/19/2008
PA05137	SERVER	CISCO	ADE 1010	FTX124750DM	3261.82	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	12/2/2008
PA05170	SERVER	DELL	POWEREDGE R710	37YY9K1	2850.38	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA05171	SERVER	DELL	POWEREDGE R710	17YY9K1	2850.38	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA05198	SCANNER	FUJITSU	FI-6140	12108	1498.4	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA05207	COMMUNICATI ONS EQUIPMENT	CISCO	CATALYST 2960	FOC1317Y1WN	631.92	7/19/2018	INF:SWITCH	8/3/2009
PA05215	COMMUNICATI ONS EQUIPMENT	CISCO	CATALYST 2960	FOC1318Y2WT	631.92	10/1/2019	INF:SWITCH	8/3/2009
PA05240	NETWORK SECURITY APPLIANCE	DELL	SONICWALL	NONE	1000	9/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/20/2014
PA05241	SERVER	DELL	POWEREDGE R710	72NPYK1	8099	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05242	SERVER	DELL	POWEREDGE R710	62NPYK1	8099	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05243	SCANNER	FUJITSU	FI-6140	16545	1498.45	8/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05257	SERVER	DELL	POWEREDGE R300	11X31L1	3029.99	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2009

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05259	SCANNER	FUJITSU	FI-6670	3276	4072	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05260	SCANNER	FUJITSU	FI-6670	3284	4072	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05261	SCANNER	FUJITSU	FI-6670	3277	4072	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05262	SCANNER	FUJITSU	FI-6670	3275	4072	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05263	SERVER	DELL	POWEREDGE R710	H5ZJ3L1	7399	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05265	STORAGE	HEWLETT-PACKARD	MSA2312I	3CL929C419	7254.95	11/13/2017	NONE	11/17/2009
PA05266	RECREATIONAL TYPE VEHICLE - PERSONNEL CARRIER	KUBOTA	RTV500-H	KRTV500A91017844	11892.79	4/17/2019	NONE	11/18/2009
PA05268	RECREATIONAL TYPE VEHICLE - PERSONNEL CARRIER	KUBOTA	RTV500-H	KRTV500A91019328	11892.79	5/3/2018	NONE	11/18/2009
PA05270	PRINTER	HEWLETT PACKARD	LASERJET P3005DN	CNT2R03397	873.95	5/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/16/2009
PA05291	CPU	DELL	OPTIPLEX 780	BSZVLL1	774.75	7/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009
PA05293	CPU	DELL	OPTIPLEX 780	CSZVLL1	774.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2009



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05295	PRINTER	FARGO	DTC-550LC	A9371445	5488	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	12/31/2009
PA05299	SCANNER	PLUSTEK	OPTICFILM 7600I	5A289B005000	495.75	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2010
PA05315	STORAGE	TANDBERG DATA CORP	T24	89008749	3199	11/13/2017	STORE:OTHER	2/9/2010
PA05316	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960G	FOC1322V4EH	1774.95	11/13/2017	INF:SWITCH	12/30/2009
PA05326	SERVER	DELL	POWEREDGE R710	5HNG3M1	7799	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	3/1/2010
PA05331	LIFTING EQUIPMENT	JLG	660SJ	500061830	46400	3/19/2019	HEAVY MOBILE EQUIPMENT	5/16/2007
PA05340	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z44X	999	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05341	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z4AV	999	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05380	EXT DRIVE	WESTERN DIGITAL	WDBAAF500 0EBK	WCAV91043057	75.99	9/26/2019	STORE:OTHER	6/30/2010
PA05385	CPU	DELL	OPTIPLEX 780	JW1SFN1	755.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/8/2010
PA05395	SCANNER	EPSON	GT-1500	KSJW021324	349.99	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/14/2010
PA05397	SCANNER	FUJITSU	FI-6670	5108	4180	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/18/2010
PA05398	SERVER	CISCO	5520	JMX1332L0TE	6729	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2010

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05399	SERVER	CISCO	5520	JMX1120L0TQ	6729	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2010
PA05403	LAPTOP	DELL	LATITUDE E6510	HYQYLM1	1262.74	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2010
PA05409	SCANNER	FUJITSU	FI-6140	24505	1498.4	7/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2010
PA05410	NETWORK SWITCH	CISCO	CATALYST 6509-E	SMC13240007	11119	11/13/2017	INF:SWITCH	8/16/2010
PA05411	COPIER	CANON	C5030	GNG11793	1500	7/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA05423	SCANNER	EPSON	PERFECTION V500	K5ZW169337	199.99	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2010
PA05443	CPU	DELL	OPTIPLEX 780	4VT3WN1	864.95	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05463	CPU	DELL	OPTIPLEX 780	8WT3WN1	864.95	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/24/2010
PA05521	SERVER	DELL	POWEREDGE R710	HH83KN1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/7/2010
PA05522	SERVER	DELL	POWEREDGE R710	HH75KN1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/7/2010
PA05524	SCANNER	EPSON	GT-20000	KGQ0003874	1069.5	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2010
PA05525	SCANNER	FUJITSU	FI-4340C	810527	3299	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2010

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05528	SERVER	DELL	POWEREDGE R710	5GQZLN1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2010
PA05529	SERVER	DELL	POWEREDGE R710	5GQ1MN1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2010
PA05530	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FDO1431P13Z	2507	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2014
PA05531	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FDO1431P13V	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2014
PA05584	MOWER	VENTRAC	4200 VXD KT	4200-WFB3917	20376.03	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	12/17/2010
PA05585	MOWER	VENTRAC	4200 VXD KT	4200-WFB3911	20376.03	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	12/17/2010
PA05605	PRINTER	HEWLETT PACKARD	OFFICEJET PRO 8500	CN0374Q2J3	237.35	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05606	PRINTER	HEWLETT PACKARD	OFFICEJET PRO 8500	CN0374Q2KC	237.35	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/30/2010
PA05630	PRINTER	HEWLETT PACKARD	LASERJET 4100	USJGD01766	1900	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2011
PA05681	CPU	DELL	OPTIPLEX 780	8MRDDP1	758.36	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05692	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987300	293.5	4/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05693	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987482	293.5	7/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05695	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987491	293.5	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05696	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987471	293.5	5/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05697	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987493	293.5	3/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05701	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1442Z0A7	4199	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05702	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1442Z08S	4199	3/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05718	CPU	DELL	OPTIPLEX 780	8NFBDP1	758.36	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05719	CPU	DELL	OPTIPLEX 780	8N3DDP1	758.36	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05852	CPU	DELL	OPTIPLEX 780	8NBCDP1	758.36	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05853	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 2960 -- 48 PORT	FOC1508Z3VG	1619	11/13/2017	INF:SWITCH	4/12/2011
PA06001	SERVER	DELL	POWEREDGE R710	GLY6FP1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011
PA06002	SERVER	DELL	POWEREDGE R710	GLY5FP1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06003	SERVER	DELL	POWEREDGE R710	GLY4FP1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011
PA06004	SERVER	DELL	POWEREDGE R710	GLY7FP1	6648.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	4/19/2011
PA06020	CPU	DELL	OPTIPLEX 360	HDXN1J1	660	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06049	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514301201562	149.99	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06050	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	9514301201072	149.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06051	CD ROM	BUFFALO	BR-X816U2	15542610101118	199.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06052	SCANNER	FUJITSU	FI-6140	32560	1498.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06053	SCANNER	FUJITSU	FI-6140	32646	1498.4	12/11/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06054	SCANNER	FUJITSU	FI-6670	7469	4179.85	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06055	SCANNER	FUJITSU	FI-6670	7512	4179.85	12/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06056	SCANNER	FUJITSU	FI-6670	7476	4179.85	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06057	SCANNER	FUJITSU	FI-6670	7471	4179.85	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06092	PRINTER	HEWLETT PACKARD	OFFICEJET PRO 8500	SG9512100S	251.25	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06163	CPU	DELL	T7500	8TNHGQ1	4165	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06167	CPU	DELL	T7500	8TMLGQ1	4165	5/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06169	CPU	DELL	T7500	8TNKGQ1	4165	1/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2011
PA06174	SCANNER	FUJITSU	FI-6140	33886	1498.4	9/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2011
PA06175	SCANNER	FUJITSU	FI-6670	7796	4179.85	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2011
PA06176	SCANNER	FUJITSU	FI-6670	7809	4179.85	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2011
PA06401	PRINTER	HEWLETT PACKARD	2055DN	CNB1740347	311.5	5/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06402	PRINTER	HEWLETT PACKARD	2055DN	CCNB1740395	311.5	10/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06403	PRINTER	HEWLETT PACKARD	2055DN	CNB1740399	311.5	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06404	PRINTER	HEWLETT PACKARD	2055DN	CNB1740408	311.5	10/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06406	PRINTER	HEWLETT PACKARD	2055DN	CNB1740350	311.5	11/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06407	PRINTER	HEWLETT PACKARD	2055DN	CNB1740342	311.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06408	PRINTER	HEWLETT PACKARD	2055DN	CNB1740354	311.5	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06411	PRINTER	HEWLETT PACKARD	2055DN	CNB1740341	311.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06413	PRINTER	HEWLETT- PACKARD	P2055DN	CNB1740351	311.5	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06414	PRINTER	HEWLETT PACKARD	2055DN	CNB1740349	311.5	1/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06415	PRINTER	HEWLETT PACKARD	2055DN	CNB1740353	311.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06416	PRINTER	HEWLETT PACKARD	2055DN	CNB1740344	311.5	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06417	PRINTER	HEWLETT PACKARD	2055DN	CNB1740406	311.5	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06418	PRINTER	HEWLETT PACKARD	2055DN	CNB1740407	311.5	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06419	PRINTER	HEWLETT PACKARD	2055DN	CNB1740352	311.5	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06420	PRINTER	HEWLETT PACKARD	2055DN	CNB1740345	311.5	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06625	CPU	DELL	OPTIPLEX 360	2DPP1J1	660	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06982	PRINTER	HEWLETT PACKARD	4015DN	JPDF262090	500	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2011
PA06983	CPU	DELL	OPTIPLEX 790	FP8SXQ1	1231.6	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2011
PA06985	CPU	DELL	OPTIPLEX 790	FP84YQ1	1231.6	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2011
PA06992	PRINTER	CANON	IMAGECLAS S MF9220CDN	HGD02355	897.2	9/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2011
PA06994	PRINTER	HEWLETT PACKARD	5200DTN	CNGXC27468	2514.95	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA06997	PRINTER	HEWLETT PACKARD	6500	THO1T42OWZ	610	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/18/2011
PA06998	EXT DRIVE	SUN MICROSYSTEMS	599214701	034COF36	284	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07032	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD1K	289	1/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07034	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD1P	289	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07036	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD0X	289	8/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07037	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZH	289	4/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07041	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR7	289	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07042	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR5	289	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07043	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNC	289	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07044	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR2	289	9/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07045	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFQB	289	7/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07046	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBRH	289	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07047	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBD7	289	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07048	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBW4	289	11/1/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07049	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBVT	289	11/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07050	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBVK	289	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07052	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZ1	289	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07053	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCYT	289	9/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07055	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCHQ	289	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07057	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD05	289	2/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07058	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD11	289	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07059	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCW1	289	4/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07061	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCX7	289	4/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07062	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZC	289	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07064	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFP9	289	6/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07065	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNJ	289	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07068	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFN5	289	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07070	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNS	289	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07072	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFN9	289	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07074	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFP4	289	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07076	PRINTER	EPSON	LQ-2090	FSZY033782	469	1/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07079	LAPTOP	DELL	LATITUDE E6520	9FKL2Q1	1463	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07085	PRINTER	HEWLETT PACKARD	CM2320	CNF9C2BV2G	870	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07087	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC410QV	1544	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07091	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5211V	1544	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07093	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210V	1544	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07096	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5210R	1544	3/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07097	PRINTER	HEWLETT PACKARD	CP4525DN	JPBBCC5210B	1544	1/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07254	PRINTER	HEWLETT PACKARD	LASERJET 4700DN	JP8LD13996	500	3/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07269	PRINTER	HEWLETT PACKARD	LASERJET 1320N	CNHC59P1ZW	175	9/9/2019	PTR:PRINTPLOTCO PYSCAN	1/1/2010
PA07507	ZERO CLIENT	WYSE	D200	200RK601525	390	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07673	COPIER, COLOR GRAPHICS	CANON	MF9920CDN	914495B00192A A21HGD02176	897.2	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2011
PA07676	PRINTER	HEWLETT PACKARD	4015DN	CNDYC35748	1428	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/4/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07677	PRINTER	HEWLETT PACKARD	4015DN	CNDYC36104	1428	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/4/2011
PA07680	CPU	DELL	OPTIPLEX 780	CZ22ZQ1	861.43	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07707	CPU	DELL	OPTIPLEX 780	CZG3ZQ1	861.43	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07719	CPU	DELL	OPTIPLEX 780	CZR5ZQ1	861.43	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07727	CPU	DELL	OPTIPLEX 780	CZ96ZQ1	861.43	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07790	CPU	DELL	OPTIPLEX 780	CZ84ZQ1	861.43	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07792	CPU	DELL	OPTIPLEX 780	CYW5ZQ1	861.43	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2011
PA07820	CPU	DELL	OPTIPLEX 780	CYW2ZQ1	861.43	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07829	SERVER	LANTRONIX	EPS2-100	10505650	368.88	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/15/2011
PA07947	PRINTER	ZEBRA	S4M	03J111200580	712.99	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2013
PA07953	CPU	DELL	PRECISION T3500	33G40R1	2006.93	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07958	LAPTOP	DELL	LATITUDE E6520	HV8WZQ1	1213.82	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07976	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800902	122.5	8/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07977	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800712	122.5	6/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07978	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800862	122.5	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07995	SERVER	SUN	V240	FN52620096	3100	9/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/26/2011
PA07996	SERVER	SUN	V240	FN53250131	3100	9/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/26/2011
PA07997	PRINTER	CANON	C2030	26106286	3999	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA07998	SCANNER	SCANTRON	10X0	5802375	4765	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2011
PA07999	MOWER	VENTRAC	4200 VXD KT	4200-UFB-4991	17942	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	8/24/2012
PA08000	MOWER	VENTRAC	4200 VXD KT	4200-UFB-4990	17942.1	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	8/24/2012
PA08017	COPIER	CANON	3030IF	MUF01413	1900	8/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08075	PRINTER	HEWLETT PACKARD	2015DN	CNB9M25711	0	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/17/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08076	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCB2J0LW	170	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08179	PRINTER	CANON	IMAGECLAS S MF9220CDN	HGD10300	901.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2012
PA08273	PRINTER	LEXMARK	C544N	9813GV5	450	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08277	COPIER	CANON	C5030	GNG56917	1500	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA08282	PRINTER	HEWLETT PACKARD	2015DN	CNBS98385	170	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08283	PRINTER	HEWLETT PACKARD	2015DN	CNBJL47697	170	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08291	PRINTER	HEWLETT PACKARD	3015	VNBCB5M4GD	600	11/1/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08304	PRINTER	HEWLETT PACKARD	3015	VNBCB7D0GG	600	1/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08306	PRINTER	HEWLETT PACKARD	HP COLOR LASERJET CP1518NI	CND0210308	400	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/21/2014
PA08308	PRINTER	HEWLETT PACKARD	2015DN	CNBS98384	170	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08351	PRINTER	HEWLETT PACKARD	2727	CNBJ140852	600	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08353	PRINTER	HEWLETT PACKARD	2727	CNBJ5598387	600	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08417	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNHC62M061	675	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08425	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98364	170	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08436	PRINTER	HEWLETT PACKARD	2605DN	CNHC7782Z1	200	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08441	PRINTER	HEWLETT PACKARD	DESKJET 6940	MY73E9R096	200	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08444	PRINTER	HEWLETT PACKARD	2015DN	CNB1S81136	170	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08446	COPIER	CANON	IR3245	DHK13682	2000	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08450	PRINTER	HEWLETT PACKARD	P3015	VNBCB5M4GF	600	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08453	PRINTER	HEWLETT PACKARD	P2035	CNB9H36178	210	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08454	PRINTER	HEWLETT PACKARD	P2035	CNB9H36106	210	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08455	PRINTER	HEWLETT PACKARD	P2035	CNB9H36105	210	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08463	PRINTER	HEWLETT PACKARD	LASER JET 4200	USGNN35995	180	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08465	PRINTER	HEWLETT PACKARD	P2035	VNB3C27368	250	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08466	PRINTER	HEWLETT PACKARD	3015	VNBCB7D0GX	600	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08467	PRINTER	HEWLETT PACKARD	4100, LASERJET	USJNK430D0	350	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08468	PRINTER	HEWLETT PACKARD	HP LASER JET 2420	CNGJD19778	170	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08469	PRINTER	HEWLETT PACKARD	3015	VNBC9DX1L6	600	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08471	PRINTER	HEWLETT PACKARD	4015DN	CNDY116821	600	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08472	PRINTER	HEWLETT PACKARD	3015	VNBCB5M4GP	600	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08473	PRINTER	HEWLETT PACKARD	HP COLOR LASERJET CP1518NI	CNB0405723	400	1/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08480	PRINTER	HEWLETT PACKARD	CP1518	CNCC94212Z	400	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08481	PRINTER	HEWLETT PACKARD	CP1518	CNCC9420ZS	400	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08484	PRINTER	HEWLETT PACKARD	2015DN	CNB1S83389	170	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08485	PRINTER	HEWLETT PACKARD	2015DN	CNB1S83291	170	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08487	PRINTER	HEWLETT PACKARD	LASER JET 2200D	CNGRH07556	130	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08493	PRINTER	HEWLETT PACKARD	1300	CNCK028813	120	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08505	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522R19Y	4044.5	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08506	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522P05C	4044.5	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08507	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522P044	4044.5	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08508	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1529R0XV	4044.5	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08509	PRINTER	HEWLETT PACKARD	LASERJET P2015 SERIES	CNBJS54639	500	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2017
PA08510	CPU	DELL	OPTIPLEX 790	4BF2VV1	638.5	4/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA08523	PRINTER	HEWLETT PACKARD	2015DN	CNBJS99474	170	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08534	PRINTER	HEWLETT PACKARD	P3015	VNBCB7D0G0	600	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08535	PRINTER	HEWLETT PACKARD	3015	VNBCB7DOG4	600	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08536	PRINTER	HEWLETT PACKARD	2727	CND99IF1B9	600	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08537	PRINTER	CANON	IR3030	MUF01321	1900	2/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08538	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98386	170	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08569	PRINTER	CANON	IR3235I	DGA29458	5295	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08570	PRINTER	CANON	IR3235I	DGA29677	5295	5/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/18/2011
PA08584	PRINTER	CANON	C2030	EZS13263	5430	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08585	PRINTER	CANON	C2030	EZS13251	5430	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2012
PA08586	PRINTER	CANON	C5045	GPQ59122	11441	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08587	PRINTER	CANON	C5045	GPQ59212	11441	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08589	PRINTER	CANON	C5045	GPQ59134	11441	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08590	PRINTER	CANON	C5045	GPQ59193	11441	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA08593	PRINTER	HEWLETT PACKARD	2015DN	CNBSJ98374	170	5/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08597	COPIER	CANON	IR-ADV C5051	GQM13363	1000	9/27/2019	PTR:PRINTPLOTCO PYSCAN	6/23/2014
PA08600	PRINTER	CANON	C7055	GQG30458	1000	4/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2019
PA08601	COPIER, COLOR GRAPHICS	CANON	IMAGERUNN ER C5051	GQM12654	3000	10/10/2018	PTR:PRINTPLOTCO PYSCAN	3/10/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08608	PRINTER	CANON	C5045	GPQ61740	10854.99	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2012
PA08611	PRINTER	CANON	IRC5035	GNW65663	9218	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08612	COPIER, COLOR GRAPHICS	CANON	1730IF	HHC11110	1595	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08613	COPIER, COLOR GRAPHICS	CANON	1730IF	HHC11111	1595	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08614	COPIER, COLOR GRAPHICS	CANON	1730IF	HHC11114	1595	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08615	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	GQM65990	11332	2/11/2020	PTR:PRINTPLOTCO PYSCAN	9/25/2012
PA08616	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER 2535	FUG80371	3375	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08710	CPU	DELL	OPTIPLEX 360	8SZM3J1	660	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08724	CPU	DELL	OPTIPLEX 360	9WWQ3J1	660	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08753	CPU	DELL	OPTIPLEX 360	3ZTR3J1	660	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08798	PRINTER	HEWLETT PACKARD	4014DN	CNDX805969	788.78	5/1/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2011
PA08834	CPU	DELL	OPTIPLEX 360	FVPD1J1	660	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08843	PRINTER	LEXMARK	C544N	9813RWC	560	1/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08846	PRINTER	LEXMARK	C544N	9813FTY	450	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08850	PRINTER	LEXMARK	C544N	9813HFZ	560	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08854	CPU	DELL	DIMENSION 2400	CRCOX41	150	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08856	CPU	DELL	GXA	EPTD2	300	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08864	CPU	DELL	OPTIPLEX 380	6KMKP91	300	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08866	CPU	GATEWAY	2000	10100652	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08867	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70978	259	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08868	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70979	259	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08869	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70982	259	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08870	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70977	259	2/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08871	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70988	259	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08872	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70987	259	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08873	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70974	259	3/22/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08875	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70981	259	1/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08876	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70975	295	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08877	PRINTER	HEWLETT PACKARD	4014DN	CNDX815809	698	1/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08880	PRINTER	HEWLETT PACKARD	4014DN	CNDX815803	698	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08912	PRINTER	CANON	C2030	EZS10626	3999	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2013
PA08916	CPU	DELL	OPTIPLEX 790	GV5CXR1	579	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08918	SCANNER	FUJITSU	FI-6670	8973	4051.9	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08919	SCANNER	FUJITSU	FI-6670	8969	4051.9	4/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08920	SCANNER	FUJITSU	FI-6670	8959	4051.9	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08921	SCANNER	FUJITSU	FI-6670	8971	4051.9	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08922	SCANNER	FUJITSU	FI-6670	8970	4051.9	1/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08925	CPU	DELL	OPTIPLEX 790	61JMXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08929	CPU	DELL	OPTIPLEX 790	61CPXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08934	CPU	DELL	OPTIPLEX 790	61FQXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08935	CPU	DELL	OPTIPLEX 790	61GKXR1	729.75	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2001
PA08936	CPU	DELL	OPTIPLEX 790	618JXR1	729.75	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08938	CPU	DELL	OPTIPLEX 790	61DNXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08941	CPU	DELL	OPTIPLEX 790	619JXR1	729.75	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08942	CPU	DELL	OPTIPLEX 790	61CJXR1	729.75	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08943	CPU	DELL	OPTIPLEX 790	619LXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08945	CPU	DELL	OPTIPLEX 790	61BPXR1	729.75	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08946	CPU	DELL	OPTIPLEX 790	61DJXR1	729.75	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08947	CPU	DELL	OPTIPLEX 790	619MXR1	729.75	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08948	CPU	DELL	OPTIPLEX 790	618NXR1	729.75	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08949	CPU	DELL	OPTIPLEX 790	61GLXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08950	CPU	DELL	OPTIPLEX 790	61FLXR1	729.75	4/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08951	CPU	DELL	OPTIPLEX 790	617LXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08953	CPU	DELL	OPTIPLEX 790	61HPXR1	729.75	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08954	CPU	DELL	OPTIPLEX 790	618QXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08955	CPU	DELL	OPTIPLEX 790	61CLXR1	729.75	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08956	CPU	DELL	OPTIPLEX 790	61GJXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08957	CPU	DELL	OPTIPLEX 790	618LXR1	729.75	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08958	CPU	DELL	OPTIPLEX 790	619NXR1	729.75	10/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08959	CPU	DELL	OPTIPLEX 790	61DKXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08960	CPU	DELL	OPTIPLEX 790	61BKXR1	729.75	3/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08961	CPU	DELL	OPTIPLEX 790	61CNXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08963	CPU	DELL	OPTIPLEX 790	61DPXP1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08964	CPU	DELL	OPTIPLEX 790	617MXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08965	CPU	DELL	OPTIPLEX 790	61DQXR1	729.75	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08967	CPU	DELL	OPTIPLEX 790	61FKXR1	729.75	4/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08968	CPU	DELL	OPTIPLEX 790	618MXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08969	CPU	DELL	OPTIPLEX 790	61BJXR1	729.75	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08970	CPU	DELL	OPTIPLEX 790	61JKXR1	729.75	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08971	CPU	DELL	OPTIPLEX 790	61GPXR1	729.75	4/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08972	CPU	DELL	OPTIPLEX 790	61BNXR1	729.75	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA09372	CAMERAS	SONY	CYBER-SHOT DSC650	6975340	125.69	10/1/2019	NONE	5/1/2013



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA09374	WHITEBOARD	SMART TECHNOLOGIES	SB88015	SBB880M2A011105	5899	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2013
PA09375	SCANNER	FUJITSU	FI-6670	501572	4042.95	7/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09376	SCANNER	FUJITSU	FI-6670	501583	4042.95	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09377	SERVER	DELL	R420	9Y6QQV1	2600	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2013
PA09378	SERVER	DELL	6100S	HN1TCX1	47966.14	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09379	SERVER	DELL	6500E	J75Q8S1	25032.46	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09380	SERVER	DELL	6500E	F85Q8S1	25032.46	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09381	PRINTER	ZEBRA	ZT230	52J142704309	949	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2014
PA09382	PRINTER	CANON	MF8580	PXF54353	557.89	9/19/2019	PTR:PRINTPLOTCO PYSCAN	9/15/2015
PA09386	LAPTOP	DELL	LATITUDE E6540	C08CW52	1479.36	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/8/2016
PA09387	IT EQUIPMENT	CANON	IR4045	HRS00650	5980	5/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09388	IT EQUIPMENT	CANON	IR4045	HRS00616	5980	5/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA09389	IT EQUIPMENT	CANON	IR4045	HRS00630	5980	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09390	IT EQUIPMENT	CANON	IR4045	HRS00635	5980	8/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09392	IT EQUIPMENT	CANON	IR4045	HRS00631	5980	1/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09393	IT EQUIPMENT	CANON	IR5240	JVA00591	7598	8/13/2018	PTR:PRINTPLOTCO PYSCAN	9/18/2013
PA09396	IT EQUIPMENT	CANON	IR4045	HRS00651	5980	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09701	CPU	DELL	OPTIPLEX 790	2TNZQW1 (TAG #)	851.44	9/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/4/2013
PA09702	CPU	DELL	OPTIPLEX 790	2TPWQW1 (TAG #)	851.44	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/4/2013
PA09708	CPU	DELL	OPTIPLEX 790	49Q1VV1	638.5	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/11/2013
PA09709	CPU	DELL	OPTIPLEX 790	4B93VV1	638.5	5/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/11/2013
PA10051	PRINTER	XEROX	3030	IHE029751	275	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10052	PRINTER	XEROX	3030	IHE883163	275	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA10053	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07618	359	3/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10054	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13351	359	11/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10056	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13348	359	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2011
PA10057	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13358	359	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10058	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13350	359	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10059	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07620	359	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10060	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07632	359	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10061	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13353	359	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10062	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13356	359	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10063	PRINTER	HEWLETT PACKARD	OFFICEJET 100	MY1BK61051	235	1/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10064	IT EQUIPMENT	CISCO	CATALYST 3560X- 48PORT	FDO1513Z0WU	3133.75	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10065	IT EQUIPMENT	CISCO	CATALYST 3560X- 48PORT	FDO1513Z0ZB	3133.75	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10066	SCANNER	FUJITSU	FI-6670	9458	4051.9	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10067	SCANNER	FUJITSU	FI-6670	9603	4051.9	7/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10068	SCANNER	FUJITSU	FI-6670	9598	4051.9	2/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10069	SCANNER	FUJITSU	FI-6670	9612	4051.9	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10076	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522K047	4079	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2012
PA10110	SCANNER	MICRO-IMAGE	5	679	3246	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2011
PA10111	IT EQUIPMENT	CISCO	NEXUS 2248	SSI142916NT	5149	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2012
PA10112	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1532V05A	4079	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2012
PA10113	IT EQUIPMENT	CISCO	WS-C4507R-E	FDX1348GAEG	2400	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA10173	CPU	DELL	OPTIPLEX 360	6YF9JG1	660	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10183	TRACTOR, MOBILE	JOHN DEERE	6400	P107486X	24000	5/25/2018	HEAVY MOBILE EQUIPMENT - MOBILE FARM AND	2/9/2012
PA10184	TRACTOR, MOBILE	JOHN DEERE	3320	LV3320H60015	24000	5/25/2018	HEAVY MOBILE EQUIPMENT - MOBILE EQUIPMEN	2/9/2012
PA10196	MOWER	KUBOTA	F3680	141913	16000	5/25/2018	MISCELLANEOUS EQUIPMENT	2/9/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10198	PRINTER	ZEBRA	S4M	03J115300288	959	9/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/16/2012
PA10201	ROAD ROLLER	BITELLI	DTV325	NO SERIAL # PROVIDED - 1	24000	11/13/2017	HEAVY MOBILE EQUIPMENT - HEAVY MOBILE CO	2/9/2012
PA10202	IT EQUIPMENT	CISCO	2248TP	SSI160803YZ	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10203	IT EQUIPMENT	CISCO	2248TP	SSI16080AQ1	1000	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2013
PA10204	IT EQUIPMENT	CISCO	2248TP	SSI160608JA	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2013
PA10205	IT EQUIPMENT	EMC	NS4	FCNST073302549	2374.75	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	2/14/2012
PA10206	IT EQUIPMENT	EMC	NS4	FCJST072900574	2374.75	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	2/14/2012
PA10240	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13423	359	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10241	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13414	359	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10242	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13420	359	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10249	LAPTOP	DELL	LATITUDE E6520	BK5FBS1	1211	7/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10250	LAPTOP	DELL	LATITUDE E6520	842FBS1	1211	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10251	LAPTOP	DELL	LATITUDE E6520	9QSFBS1	1211	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10252	LAPTOP	DELL	LATITUDE E6520	7LSFBS1	1211	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10253	LAPTOP	DELL	LATITUDE E6520	779HBS1	1211	5/23/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10255	LAPTOP	DELL	LATITUDE E6520	BSQQBS1	1211	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10256	LAPTOP	DELL	LATITUDE E6520	8LSFBS1	1211	1/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10257	LAPTOP	DELL	LATITUDE E6520	20KGBS1	1211	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10258	LAPTOP	DELL	LATITUDE E6520	GSQQBS1	1211	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10259	LAPTOP	DELL	LATITUDE E6520	DRQQBS1	1211	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10260	LAPTOP	DELL	LATITUDE E6520	BQSFBS1	1211	11/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10261	IT EQUIPMENT	CISCO	2248TP	SSI15090139	5419	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10262	IT EQUIPMENT	CISCO	2248TP	SSI15220A3X	5419	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10263	IT EQUIPMENT	CISCO	2248TP	SSI1509062W	5419	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10264	IT EQUIPMENT	CISCO	2248TP	SSI15090138	5419	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10265	IT EQUIPMENT	CISCO	2248TP	SSI151204R9	5419	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10271	PRINTER	LEXMARK	C544N	9813F3F	480.39	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/28/2012
PA10311	SERVER	DELL	E02S	DVDTMS1	9579	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10312	SERVER	DELL	E02S	DVD0NS1	9579	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10313	SERVER	DELL	E02S	DVDYMS1	9579	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10314	SERVER	DELL	E02S	DVDWMS1	9579	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10315	SERVER	DELL	E02S	DVDXMS1	9579	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10317	SERVER	IMPERVA	SECURE-SPHERE	811131100158	42392.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10323	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE909N189	1160	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10324	SERVER	HEWLETT PACKARD	PROLIANT DL120 G5	USE907N6TR	1160	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2012
PA10328	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1512R1E3	3669	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10329	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1534P1WS	3669	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2012
PA10330	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1534KISA	3669	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2012
PA10331	MOWER	VENTRAC	4200 VXD KT	4200-UFB4728	17942.1	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	5/9/2012
PA10332	MOWER	VENTRAC	4200 VXD KT	4200-UFB4727	17942.1	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	5/9/2012
PA10350	PROJECTOR	INFOCUS	IN3114	BEKB04800266	1225	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2012
PA10351	PROJECTOR	INFOCUS	IN3114	BEKB11700068	1225	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2012
PA10352	PROJECTOR	INFOCUS	IN3114	BEKB04800265	1225	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2012
PA10353	PROJECTOR	INFOCUS	IN3114	BEKB04800392	1225	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2012
PA10354	CPU	DELL	OPTIPLEX 790	GV5DXRI	729.75	6/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10361	CPU	DELL	T1600	CY6CPS1	1129	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2012
PA10362	IT EQUIPMENT	CISCO	2248TP	SSII60608K0	1000	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10363	IT EQUIPMENT	CISCO	2248TP	SSI160803Y7	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10364	IT EQUIPMENT	CISCO	2248TP	SSI160608JE	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10365	NETWORK SWITCH	NEXUS	5548P EXPANSION MODULE	SSI15510EL9	51300	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10366	SERVER	DELL	POWEREDGE R610	DMCVNS1	4679	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2012
PA10368	SERVER	DELL	POWEREDGE R610	DMCRNS1	4679	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/24/2012
PA10370	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10757	806	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/24/2012
PA10372	IT EQUIPMENT	CISCO	2248TP	SSI1606097T	5500	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10373	IT EQUIPMENT	CISCO	2248TP	SSI16100A09	5500	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10374	IT EQUIPMENT	CISCO	2248TP	SSI16100AM0	5500	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10375	IT EQUIPMENT	CISCO	2248TP	SSI160801N7	5500	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10376	PRINTER	HEWLETT PACKARD	9050DN	JPRL85GOBF	4251.99	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012
PA10378	PRINTER	HEWLETT PACKARD	9050DN	JPRC95PO7Z	4251.99	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10385	SERVER	DELL	POWEREDGE R210	JCLS4V1	8322.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10386	SERVER	DELL	POWEREDGE R210	JCLR4V1	8322.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10387	SERVER	DELL	POWEREDGE R720XD	CJFQQV1	15000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10389	CPU	DELL	OPTIPLEX 790	1BPZPS1	669.35	9/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2012
PA10390	CPU	DELL	OPTIPLEX 790	1BPYPS1	669.35	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2012
PA10394	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850N0T3	8977	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10397	NETWORK SWITCH	CISCO	WS-C3750G-24TS-E	CAT0849Y1YF	8977	1/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10398	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850NOPV	8977	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10416	CPU	DELL	OPTIPLEX 790	12ZOQS1	669.35	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10418	CPU	DELL	OPTIPLEX 790	12S3QS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10419	CPU	DELL	OPTIPLEX 790	12T1QS1	669.35	3/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10422	CPU	DELL	OPTIPLEX 790	12Y1QS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10423	CPU	DELL	OPTIPLEX 790	12V1QS1	669.35	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10424	CPU	DELL	OPTIPLEX 790	12YXPS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10425	CPU	DELL	OPTIPLEX 790	12ZZPS1	669.35	10/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10426	CPU	DELL	OPTIPLEX 790	12SOQS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10427	CPU	DELL	OPTIPLEX 790	12VZPS1	669.35	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10428	CPU	DELL	OPTIPLEX 790	12YOQS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10429	CPU	DELL	OPTIPLEX 790	12XYPS1	669.35	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10430	CPU	DELL	OPTIPLEX 790	12TZPS1	669.35	6/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10431	CPU	DELL	OPTIPLEX 790	12WXPS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10432	CPU	DELL	OPTIPLEX 790	12SYPS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10433	CPU	DELL	OPTIPLEX 790	12X3QS1	669.35	5/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10439	CPU	DELL	OPTIPLEX 790	12V2QS1	669.35	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10440	CPU	DELL	OPTIPLEX 790	12SXPS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10442	CPU	DELL	OPTIPLEX 790	12W1QS	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10443	CPU	DELL	OPTIPLEX 790	12X2QS1	669.35	5/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10444	CPU	DELL	OPTIPLEX 790	12T3QS1	669.35	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10445	CPU	DELL	OPTIPLEX 790	12WZPS1	669.35	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10446	CPU	DELL	OPTIPLEX 790	12TYPS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10449	CPU	DELL	OPTIPLEX 790	12VXPS1	669.35	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10450	CPU	DELL	OPTIPLEX 790	12W2QS1	669.35	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10451	CPU	DELL	OPTIPLEX 790	12TXPS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10452	CPU	DELL	OPTIPLEX 790	12X0QS1	669.35	5/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10453	CPU	DELL	OPTIPLEX 790	12YYPS1	669.35	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10454	CPU	DELL	OPTIPLEX 790	12Z2QS1	669.35	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10455	CPU	DELL	OPTIPLEX 790	12X1QS1	669.35	5/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10456	CPU	DELL	OPTIPLEX 790	12T0QS1	669.35	5/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10457	CPU	DELL	OPTIPLEX 790	12S1QS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10458	CPU	DELL	OPTIPLEX 790	12V0QS1	669.35	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10459	CPU	DELL	OPTIPLEX 790	12YZPS1	669.35	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10460	CPU	DELL	OPTIPLEX 790	12S2QS1	669.35	5/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10461	CPU	DELL	OPTIPLEX 790	12YZYPS1	669.35	4/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10462	CPU	DELL	OPTIPLEX 790	1300QS1	669.35	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10463	CPU	DELL	OPTIPLEX 790	13SZPS1	669.35	4/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10464	IT EQUIPMENT	CISCO	2248TP	SSI16100A08	5500	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10465	IT EQUIPMENT	CISCO	2248TP	SSI16070JG1	5500	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10466	NETWORK SWITCH	CISCO	NEXUS N5K-C5548P	SSI15510ETZ	20000	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10470	STORAGE	DELL	POWERSHIELD MD1200	5LJX5V1	8582	11/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2012
PA10471	STORAGE	DELL	POWERSHIELD MD1200	5LJV5V1	8582	11/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2012
PA10472	IT EQUIPMENT	SOLIDTEK	DM-L2 DIGIMEMO	W7200B428456	147.25	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2012
PA10473	IT EQUIPMENT	CISCO	M670	FB48JS1	3821.84	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10474	IT EQUIPMENT	CISCO	M670	FKCTLS1	3821.84	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10475	IT EQUIPMENT	CISCO	M670	FKDWLS1	3821.84	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10478	IT EQUIPMENT	D-LINK	DSS-16	F30N5BB002077	68.82	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2012
PA10479	IT EQUIPMENT	D-LINK	DSS-16	F30N5BB002076	68.82	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2012
PA10559	PRINTER	ZEBRA	S4M	03J122801771	926.99	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2012
PA10560	SERVER	DELL	POWEREDGE R320	2PB03W1	8329	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2012
PA10561	SERVER	DELL	POWEREDGE R710	B0XS8V1	9625.74	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	9/12/2012
PA10562	SERVER	DELL	POWEREDGE R710	B0XT8V1	9625.74	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	9/12/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10563	SERVER	DELL	POWEREDGE R710	B0WX8V1	9625.74	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	9/12/2012
PA10564	TRACTOR, MOBILE	NEW HOLLAND	TD5050	Y81457	30219.4	5/25/2018	HEAVY MOBILE EQUIPMENT - MOBILE FARM AND	9/24/2012
PA10567	SERVER	DELL	PS6500	3SCHWQ1	58125.49	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/8/2012
PA10571	BLADE SERVER ENCLOSURE	DELL	POWEREDGE M1000E	4C9G3W1	10259	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10572	BLADE SERVER ENCLOSURE	DELL	POWEREDGE M1000E	1YWF3W1	10259	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10573	FIELD CONTROLLER	INTERMEC	CN3	15101201773	2890	8/29/2018	NONE	10/12/2012
PA10574	FIELD CONTROLLER	INTERMEC	CN3	1510201777	2890	10/1/2019	NONE	10/12/2012
PA10575	COMMUNICATIONS EQUIPMENT	CISCO	720	SAL093271PJ	6400	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10576	COMMUNICATIONS EQUIPMENT	CISCO	WS-X6748-GE-TX	SAL09327BNX	1549.95	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10582	SERVER	DELL	POWEREDGE M620	6CPG3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10583	SERVER	DELL	POWEREDGE M620	GC9G3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10584	SERVER	DELL	POWEREDGE M620	2D9G3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10585	SERVER	DELL	POWEREDGE M620	FC9G3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10586	SERVER	DELL	POWEREDGE M620	DC9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10587	SERVER	DELL	POWEREDGE M620	JC9G3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10588	SERVER	DELL	POWEREDGE M620	9C9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10589	SERVER	DELL	POWEREDGE M620	5CPG3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10590	SERVER	DELL	POWEREDGE M620	8C9G3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10591	SERVER	DELL	POWEREDGE M620	CC9G3W1	10389	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10592	SERVER	DELL	POWEREDGE M620	3D9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10593	SERVER	DELL	POWEREDGE M620	HC9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10594	SERVER	DELL	POWEREDGE M620	1D9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10595	SERVER	DELL	POWEREDGE M620	4D9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10596	SERVER	DELL	POWEREDGE M620	BC9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10597	SERVER	DELL	POWEREDGE M620	7C9G3W1	10389	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10598	IT EQUIPMENT	EMC	NS4	FCNLF120601622	2643.2	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2012
PA10599	IT EQUIPMENT	EMC	NS4	FCNLF120200959	2643.2	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2012
PA10600	IT EQUIPMENT	EMC	NS4	FCNLF120201702	2643.2	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2012
PA10601	LAPTOP	DELL	LATITUDE E6400 ATG	F8BZ6K1	399	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10604	LAPTOP	DELL	LATITUDE E6400 ATG	JHXN9K1	399	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10614	LAPTOP	DELL	LATITUDE E6400 ATG	9XCX9K1	399	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10656	LAPTOP	DELL	LATITUDE E6400 ATG	2PWZ6K1	399	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10664	LAPTOP	DELL	LATITUDE E6400 ATG	1Z545K1	399	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10676	LAPTOP	DELL	LATITUDE E6400 ATG	47QVQJ1	399	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10701	SCANNER	FUJITSU	FI-6670	500230	4176.85	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012
PA10705	PRINTER	HEWLETT PACKARD	P3015	VNBCB7D0FD	600	10/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10708	PRINTER	HEWLETT PACKARD	2035N	CNBH36176	430.49	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2012
PA10712	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FD01431P146	2507	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2014
PA10722	CPU	DELL	OPTIPLEX 790	4BGOVV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10723	CPU	DELL	OPTIPLEX 790	49ZOVV1	638.5	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10724	CPU	DELL	OPTIPLEX 790	49XOVV1	638.5	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10725	CPU	DELL	OPTIPLEX 790	49Q3VV1	638.5	1/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10726	CPU	DELL	OPTIPLEX 790	4B91VV1	638.5	5/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10727	CPU	DELL	OPTIPLEX 790	49YOVV1	638.5	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10728	CPU	DELL	OPTIPLEX 790	49P1VV1	638.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10729	CPU	DELL	OPTIPLEX 790	49P4VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10731	CPU	DELL	OPTIPLEX 790	4BFZTV1	638.5	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10732	CPU	DELL	OPTIPLEX 790	4B8ZTV1	638.5	10/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10733	CPU	DELL	OPTIPLEX 790	49S4VV1	638.5	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10735	CPU	DELL	OPTIPLEX 790	49Y1VV1	638.5	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10736	CPU	DELL	OPTIPLEX 790	4BCZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10737	CPU	DELL	OPTIPLEX 790	4B31VV1	638.5	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10738	CPU	DELL	OPTIPLEX 790	49X1VV1	638.5	5/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10739	CPU	DELL	OPTIPLEX 790	49X2VV1	638.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10740	CPU	DELL	OPTIPLEX 790	4B00VV1	638.5	2/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10742	CPU	DELL	OPTIPLEX 790	49N1VV1	638.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10743	CPU	DELL	OPTIPLEX 790	4BH2VV1	638.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10744	CPU	DELL	OPTIPLEX 790	4BC1VV1	638.5	5/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10745	CPU	DELL	OPTIPLEX 790	4BB0VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10746	CPU	DELL	OPTIPLEX 790	4BD3VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10747	CPU	DELL	OPTIPLEX 790	49S3VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10748	CPU	DELL	OPTIPLEX 790	49NOVV1	638.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10749	CPU	DELL	OPTIPLEX 790	49NZTV1	638.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10750	CPU	DELL	OPTIPLEX 790	4B7ZTV1	638.5	10/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10751	CPU	DELL	OPTIPLEX 790	4B3ZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10752	CPU	DELL	OPTIPLEX 790	4BB4VV1	638.5	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10753	CPU	DELL	OPTIPLEX 790	4BH1VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10754	CPU	DELL	OPTIPLEX 790	49W2VV1	638.5	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10755	CPU	DELL	OPTIPLEX 790	4B73VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10756	CPU	DELL	OPTIPLEX 790	4B5ZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10757	CPU	DELL	OPTIPLEX 790	4BHZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10758	CPU	DELL	OPTIPLEX 790	4BC4VV1	638.5	5/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10759	CPU	DELL	OPTIPLEX 790	4BH4VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10760	CPU	DELL	OPTIPLEX 790	4B51VV1	638.5	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10761	CPU	DELL	OPTIPLEX 790	4B62VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10763	CPU	DELL	OPTIPLEX 790	4B33VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10764	CPU	DELL	OPTIPLEX 790	4BB2VV1	638.5	5/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10766	CPU	DELL	OPTIPLEX 790	49W0VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10768	CPU	DELL	OPTIPLEX 790	4BD1VV1	638.5	4/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10769	CPU	DELL	OPTIPLEX 790	4BH0VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10770	CPU	DELL	OPTIPLEX 790	49V2VV1	638.5	3/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10776	IT EQUIPMENT	CISCO	1242AG	FTX1040B1RN	798.02	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	1/22/2013
PA10784	SCANNER	FUJITSU	FI-6670	500516	3966	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2013
PA10785	SCANNER	FUJITSU	FI-6670	500433	3966	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10787	PRINTER	HEWLETT PACKARD	9050DN	JPRC93ROCX	3000	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/13/2013
PA10788	PRINTER	CANON	IRC5035	GNW11150	4500	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/13/2013
PA10789	COPIER, COLOR GRAPHICS	CANON	C2225	LYD00788	3000	2/13/2020	PTR:PRINTPLOTCO PYSCAN	2/18/2013
PA10790	PRINTER	SATO	M84	2KO30974	1932	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/6/2013
PA10791	PRINTER	CANON	C5045	GPQ01601	5500	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/25/2013
PA10792	SCANNER	FUJITSU	FI-6670	501086	3966	11/8/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2013
PA10851	MOWER	VENTRAC	4500Y	4500Y-AJ01682	26241.1	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	8/22/2013
PA10852	MOWER	VENTRAC	4500Y	4500Y-AJ01684	26241.1	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	8/22/2013
PA10853	MOWER	VENTRAC	4500Y	4500Y-AJ01683	26241.1	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	8/22/2013
PA10953	IT EQUIPMENT	CISCO	S370	8D7FYV1	5789.88	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/25/2013
PA10954	IT EQUIPMENT	CISCO	S370	1LRMYVI	5789.88	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/25/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10955	CPU	DELL	OPTIPLEX 790	4BG4VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10957	CPU	DELL	OPTIPLEX 790	4BF1VV1	638.5	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10958	CPU	DELL	OPTIPLEX 790	49S1VV1	638.5	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10960	CPU	DELL	OPTIPLEX 790	49Z2VV1	638.5	4/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10962	CPU	DELL	OPTIPLEX 790	4B83VV1	638.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10963	CPU	DELL	OPTIPLEX 790	4B02VV1	638.5	4/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10966	CPU	DELL	OPTIPLEX 790	4BGZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10968	CPU	DELL	OPTIPLEX 790	4BJ0VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10970	CPU	DELL	OPTIPLEX 790	4BDZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10972	CPU	DELL	OPTIPLEX 790	49R4VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10975	CPU	DELL	OPTIPLEX 790	4BG2VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10976	CPU	DELL	OPTIPLEX 790	4BJ2VV1	638.5	6/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10977	CPU	DELL	OPTIPLEX 790	49M4VV1	638.5	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10978	CPU	DELL	OPTIPLEX 790	4BF0VV1	638.5	10/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10979	CPU	DELL	OPTIPLEX 790	49N2VV1	638.5	5/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10981	CPU	DELL	OPTIPLEX 790	4B04VV1	638.5	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10982	CPU	DELL	OPTIPLEX 790	4B9ZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10983	CPU	DELL	OPTIPLEX 790	4B44VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10984	CPU	DELL	OPTIPLEX 790	49W3VV1	638.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10985	CPU	DELL	OPTIPLEX 790	4B1ZTV1	638.5	2/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10986	CPU	DELL	OPTIPLEX 790	49PZTV1	638.5	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10987	CPU	DELL	OPTIPLEX 790	4B72VV1	638.5	5/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10988	CPU	DELL	OPTIPLEX 790	49R1VV1	638.5	12/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10989	CPU	DELL	OPTIPLEX 790	4B03VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10991	CPU	DELL	OPTIPLEX 790	49T2VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10993	CPU	DELL	OPTIPLEX 790	4BD2VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10995	CPU	DELL	OPTIPLEX 790	4BB3VV1	638.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10996	CPU	DELL	OPTIPLEX 790	49Q4VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10997	CPU	DELL	OPTIPLEX 790	49T0VV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10999	CPU	DELL	OPTIPLEX 790	49MZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA11000	CPU	DELL	OPTIPLEX 790	4B2ZTV1	638.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA12123	PROJECTOR	INFOCUS	IN2116	BEJB22701026	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA12124	PROJECTOR	DELL	3200MP	5MQ9S31	1699	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2013
PA12125	PROJECTOR	INFOCUS	IN2126	BKMK33201292	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2013
PA12126	PROJECTOR	INFOCUS	IN2126	BKMB23800180	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2013
PA12127	PROJECTOR	INFOCUS	IN2116	BEJB22500167	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA12130	PROJECTOR	INFOCUS	IN2126	BKMK33201286	680	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12131	PROJECTOR	INFOCUS	IN2126	BKMK33201285	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12132	PROJECTOR	INFOCUS	IN2126	BKMK33201287	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12133	PROJECTOR	INFOCUS	IN2116	BEJB20700273	759	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2012
PA12134	PROJECTOR	INFOCUS	IN2126	BKMB23800236	680	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12135	PROJECTOR	INFOCUS	IN2126	BKMB23800199	680	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12136	PROJECTOR	INFOCUS	IN2116	BEJB22701116	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2012
PA12137	PROJECTOR	INFOCUS	IN2116	BEJB22500135	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2012
PA12138	PROJECTOR	INFOCUS	IN2116	BEJB22500164	680	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2012
PA12140	PROJECTOR	INFOCUS	IN2116	BEJB22701001	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA12141	PROJECTOR	INFOCUS	IN2116	BEJB22500223	680	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA12176	PROJECTOR	INFOCUS	IN2126A	BNLB51100169	551.5	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA12177	PROJECTOR	INFOCUS	IN2126A	BLNB51100054	551.5	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015
PA12178	PROJECTOR	INFOCUS	IN2126A	BLNB51100184	551.5	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015
PA12179	PROJECTOR	INFOCUS	IN2126A	BNLB50200108	551.5	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015
PA12180	PROJECTOR	INFOCUS	IN2126A	BNLB50200295	551.5	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015
PA12183	PROJECTOR	INFOCUS	IN2126A	BNLB50200400	702.65	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12184	PROJECTOR	INFOCUS	IN2126A	BNLB50200365	702.65	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12185	PROJECTOR	INFOCUS	IN2126A	BNLB50200369	702.65	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12194	PROJECTOR	INFOCUS	IN2126A	BNLB50200366	702.65	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12195	PROJECTOR	INFOCUS	IN2126	BKMK40400004	665	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/24/2014
PA12197	PROJECTOR	INFOCUS	IN2126	BKMK40400020	665	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/24/2014
PA12199	PROJECTOR	INFOCUS	IN2126	BKMK40400002	665	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/24/2014
PA12210	FLASH DRIVE	KINGSTON	ENTERPRISE D250 IRONKEY 16GB	2328237	189	8/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/24/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA12211	FLASH DRIVE	KINGSTON	ENTERPRISE D250 IRONKEY 16GB	2328087	189	8/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/24/2015
PA12212	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA0000000000444&0	35.99	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA12213	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	1406033160019872&0	35.99	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA12219	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000004470&0	35.99	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA12220	FLASH DRIVE	APRICORN	AEGIS SECURE KEY 3.0 30GB	108750010256	138.75	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2017
PA12221	FLASH DRIVE	APRICORN	AEGIS SECURE KEY 3.0 30GB	108750010170	138.75	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2017
PA12241	FLASH DRIVE	KINGSTON	ENTERPRISE D250 IRONKEY 16GB	2328179	220	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2015
PA12242	FLASH DRIVE	KINGSTON	ENTERPRISE D250 IRONKEY 16GB	2328152	220	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2015
PA12243	FLASH DRIVE	KINGSTON	ENTERPRISE D250 IRONKEY 16GB	2355626	220	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2015
PA12244	FLASH DRIVE	KINGSTON	ENTERPRISE D250 IRONKEY 16GB	2338932	220	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA12246	PORTABLE HARD DRIVE	SEAGATE	BACKUP PLUS SLIM SRD00F1 2TB	NA7RBS97	80	9/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/30/2019
PA12263	PROJECTOR	INFOCUS	IN2126X	BYQB70500101	730.55	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA12264	PROJECTOR	INFOCUS	IN2126X	BYQB70500138	730.55	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA12265	PROJECTOR	INFOCUS	IN2126X	BYQB70500150	730.55	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA12266	PROJECTOR	INFOCUS	IN2126X	BYQB70500125	730.55	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA12267	PROJECTOR	INFOCUS	IN2126X	BYQB70500135	730.55	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA13006	NETWORK SWITCH	CISCO	WS-C3560-48PS-S	FDO1221Y4Y9	3767.1	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13009	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1315Y26Z	3767	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/3/2013
PA13016	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1221Y4XN	3767.1	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2013
PA13033	COPIER, COLOR GRAPHICS	CANON	C5240G	JVA00541	7342	12/17/2018	PTR:PRINTPLOTCO PYSCAN	7/11/2013
PA13036	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00501	3904	8/23/2019	PTR:PRINTPLOTCO PYSCAN	7/11/2013
PA13040	COMMUNICATIONS EQUIPMENT	NEC	SV8500	TN235	73282.5	8/24/2018	COMMUNICATION SYSTEMS	7/12/2013
PA13041	COMMUNICATIONS EQUIPMENT	AUDIO LOG	5000	13AL037730026	3240	8/24/2018	COMMUNICATION SYSTEMS	7/16/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13043	COMMUNICATIONS EQUIPMENT	NEC	SV8500	TN237	73282.5	9/10/2019	COMMUNICATION SYSTEMS	7/12/2013
PA13046	COPIER, COLOR GRAPHICS	CANON	C5250G	JMS00557	10770	8/23/2019	PTR:PRINTPLOTCO PYSCAN	7/18/2013
PA13049	CPU	DELL	OPTIPLEX 7010	B7PY6Y1	693.51	6/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13050	CPU	DELL	OPTIPLEX 7010	B7SX6Y1	693.51	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13051	CPU	DELL	OPTIPLEX 7010	B7RZ6Y1	693.51	10/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13052	CPU	DELL	OPTIPLEX 7010	B7LZ6Y1	693.51	7/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13053	CPU	DELL	OPTIPLEX 7010	B7RY6Y1	693.51	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13054	CPU	DELL	OPTIPLEX 7010	B7VZ6Y1	693.51	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13056	CPU	DELL	OPTIPLEX 7010	B7HX6Y1	693.51	4/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13057	CPU	DELL	OPTIPLEX 7010	B7MY6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13058	CPU	DELL	OPTIPLEX 7010	B7TY6Y1	693.51	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13059	CPU	DELL	OPTIPLEX 7010	B7WZ6Y1	693.51	3/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13060	CPU	DELL	OPTIPLEX 7010	B7NX6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13061	CPU	CISCO	OPTIPLEX 7010	B7GY6Y1	693.51	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13062	CPU	DELL	OPTIPLEX 7010	B7FY6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13063	CPU	DELL	OPTIPLEX 7010	B7PX6Y1	693.51	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13064	CPU	DELL	OPTIPLEX 7010	B7TX6Y1	693.51	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13065	CPU	DELL	OPTIPLEX 7010	B7HY6Y1	693.51	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13066	CPU	DELL	OPTIPLEX 7010	B7JZ6Y1	693.51	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13067	CPU	DELL	OPTIPLEX 7010	B7LX6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13068	CPU	DELL	OPTIPLEX 7010	B7VX6Y1	693.51	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13070	CPU	DELL	OPTIPLEX 7010	B7QZ6Y1	693.51	6/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13071	CPU	DELL	OPTIPLEX 7010	B7MX6Y1	693.51	5/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13072	CPU	DELL	OPTIPLEX 7010	B7JY6Y1	693.51	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13073	CPU	DELL	OPTIPLEX 7010	B7SY6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13074	CPU	DELL	OPTIPLEX 7010	B7MZ6Y1	693.51	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13075	CPU	DELL	OPTIPLEX 7010	B7XZ6Y1	693.51	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13077	CPU	DELL	OPTIPLEX 7010	B7VY6Y1	693.51	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13078	CPU	DELL	OPTIPLEX 7010	B7G07Y1	693.51	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13079	CPU	DELL	OPTIPLEX 7010	B7GX6Y1	693.51	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13080	CPU	DELL	OPTIPLEX 7010	B7SZ6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13081	CPU	DELL	OPTIPLEX 7010	B7FZ6Y1	693.51	4/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13082	CPU	DELL	OPTIPLEX 7010	B7KX6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13083	CPU	DELL	OPTIPLEX 7010	B7KY6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13084	CPU	DELL	OPTIPLEX 7010	B7KZ6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13085	CPU	DELL	OPTIPLEX 7010	B7PZ6Y1	693.51	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13086	CPU	DELL	OPTIPLEX 7010	B7GZ6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13087	CPU	DELL	OPTIPLEX 7010	B7TZ6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13088	CPU	DELL	OPTIPLEX 7010	B7NZ6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13089	CPU	DELL	OPTIPLEX 7010	B7JX6Y1	693.51	5/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13090	CPU	DELL	OPTIPLEX 7010	B7WX6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13091	CPU	DELL	OPTIPLEX 7010	B7XY6Y1	693.51	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13092	CPU	DELL	OPTIPLEX 7010	B7XX6Y1	693.51	3/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13093	CPU	DELL	OPTIPLEX 7010	B7HZ6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13094	CPU	DELL	OPTIPLEX 7010	B7NY6Y1	693.51	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13095	CPU	DELL	OPTIPLEX 7010	B7QX6Y1	693.51	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13096	CPU	DELL	OPTIPLEX 7010	B7WY6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13097	CPU	DELL	OPTIPLEX 7010	7LQX6Y1	693.51	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13098	CPU	DELL	OPTIPLEX 7010	7LQY6Y1	693.51	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13099	SERVER	DELL	R720	5D187Y1	14213.6 2	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13103	SERVER	DELL	R720	17638Y1	14213.6 2	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13115	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B310039 2	210	7/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA13127	NETWORK SWITCH	CISCO	5548 TP	SSI17210N5C	13440	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13128	IT EQUIPMENT	CISCO	2232TM	SSI17260D2N	5775	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13129	IT EQUIPMENT	CISCO	2232TM	SSI17220B2M	5775	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13130	IT EQUIPMENT	CISCO	2232TM	SSI17260D2A	5775	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13131	IT EQUIPMENT	CISCO	2232TM	SSI17260D8S	5775	8/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13144	ZERO CLIENT	WYSE	P20	20XRL901027	319	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13157	SERVER	DELL	PS6500	7Q9Q8S1	58125.4 9	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2013
PA13203	MOWER	KUBOTA	F3680	25669	21739.8 4	5/25/2018	MISCELLANEOUS EQUIPMENT	6/12/2014
PA13204	MOWER	KUBOTA	F3680	25353	21739.8 4	5/25/2018	MISCELLANEOUS EQUIPMENT	6/12/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13213	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00514	4210	8/23/2019	PTR:PRINTPLOTCO PYSCAN	10/2/2013
PA13214	COPIER, COLOR GRAPHICS	CANON	C5240G	JVA00616	7598	9/19/2019	PTR:PRINTPLOTCO PYSCAN	10/9/2013
PA13215	IT EQUIPMENT	CANON	IR4045	FBW93944	5980	3/22/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2013
PA13216	STORAGE	DELL	PS6110	7YZLBY1	62653.96	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13217	STORAGE	DELL	PS6110	781MBY1	37160.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13218	STORAGE	DELL	PS6510E	3NN72Y1	39881.48	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13219	EXTERNAL HARD DRIVE	WD ELEMENTS	WDBAAU003 0HBK-NESN	WMCIT4286980	149	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/5/2013
PA13220	EXTERNAL HARD DRIVE	WD ELEMENTS	WDBAAU003 0HBK-NESN	WMCIT3834158	149	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/5/2013
PA13223	INFORMATION TECHNOLOGY EQUIPMENT	SECM, INC	TS-1	TS1131015-008-07	9850	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/12/2013
PA13234	PRINTER	ZEBRA	ZT230	52J133400101	942.99	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2013
PA13481	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00504	4210	5/13/2019	PTR:PRINTPLOTCO PYSCAN	1/23/2014
PA13482	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00517	4210	8/23/2019	PTR:PRINTPLOTCO PYSCAN	1/23/2014
PA13483	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00507	4210	8/23/2019	PTR:PRINTPLOTCO PYSCAN	1/23/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13484	CPU	DELL	PRECISION T3610	9B14DZ1	2449	3/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2014
PA13485	CPU	DELL	PRECISION T3610	9B15DZ1	2449	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2014
PA13486	SERVER	DELL	POWEREDGE R210	4BP0FZ1	1391.5	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2014
PA13487	SERVER	DELL	POWEREDGE R210	4BP1FZ1	1391.5	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2014
PA13497	CPU	DELL	OPTIPLEX 960	DBRKLJ1	1140	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13516	CPU	DELL	OPTIPLEX 960	913J6M1	1337	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13523	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346R24C	200	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13524	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346Y3E9	200	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13529	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1315Y16U	200	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13533	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1324Y3WA	200	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13534	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1U7	200	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13535	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1327X1PT	200	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13538	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1346X30X	200	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13540	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1346R1ZY	200	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13542	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Y3U3	200	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13543	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Z2AR	200	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13544	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X1YH	200	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13545	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4K4	200	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13546	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1338X4M6	200	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13553	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1352X466	200	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13555	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1338X4JE	200	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13570	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1323Y2TF	200	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13575	COPIER, COLOR GRAPHICS	CANON	MF6180DW	QQC02786	474.5	9/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/4/2014
PA13576	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPH V-PEL	1220488	45440	7/30/2018	CAMERAS, VIDEO EQUIPMENT	4/17/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13577	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPH V-PEL	1300971	45440	7/30/2018	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13578	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPH V-PEL	1300972	45440	7/30/2018	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13579	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPH V-PEL	1201656	45440	7/30/2018	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13580	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPH V-PEL	1312376	45440	7/30/2018	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13581	STORAGE	DELL	PS6500E	GL9Q8S1	62000.49	3/15/2019	STORE:OTHER	4/9/2014
PA13582	STORAGE	DELL	PS6100	C6QSL51	44096.81	11/13/2017	STORE:OTHER	4/9/2014
PA13587	PRINTER	CANON	C5045	GPQ12759	4995	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/10/2014
PA13588	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	GQM30821	4995	9/18/2018	PTR:PRINTPLOTCOPYSCAN	3/10/2014
PA13788	COPIER, COLOR GRAPHICS	CANON	8580CDW	PFX19908	494.95	2/17/2020	PTR:PRINTPLOTCOPYSCAN	3/12/2014
PA13789	SITE PREPARATION, GRADING, AND LANDSCAPING	FAE	DML/SSL 150	13-571	19600	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	3/31/2014
PA13790	SKIDSTEER	KUBOTA	SVL90-2	11611	62500	5/25/2018	SITE PREPARATION, GRADING & LANDSCAPING	3/31/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13821	CPU	DELL	OPTIPLEX 960	1NMQVK1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13828	CPU	DELL	OPTIPLEX 960	42KBJK1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13830	CPU	DELL	OPTIPLEX 960	2WTRVK1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2014
PA13833	SERVER	DELL	POWEREDGE M620	8GN5J02	8899	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13834	SERVER	DELL	POWEREDGE M620	8GN7J02	8899	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13835	SERVER	DELL	POWEREDGE M620	8GP4J02	8899	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13836	SERVER	DELL	POWEREDGE M620	8GN9J02	8899	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13837	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1806R0NE	3899	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13838	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1806R0MZ	3899	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13839	TRUCK, FORK LIFT OR DRUM HANDLER (SELF-P	TOYOTA	7FDU35	70509	33500	5/25/2018	MISCELLANEOUS EQUIPMENT	4/3/2014
PA13895	SCANNER	FUJITSU	FI-6670	AAAD00525	4251.75	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2014
PA13896	SCANNER	FUJITSU	FI-6670	AAAD00526	4251.75	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13946	ZERO CLIENT	WYSE	P20	20XRL901669	319	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/3/2014
PA13964	PRINTER	ZEBRA	ZT230	52J134800563	942.99	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/14/2014
PA13965	CPU	DELL	PRECISION T1700	6LB5K02	994	1/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13966	CPU	DELL	PRECISION T1700	6LB8K02	994	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13967	CPU	DELL	PRECISION T1700	6LC4K02	994	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13968	CPU	DELL	PRECISION T1700	6LB6K02	994	12/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13969	CPU	DELL	PRECISION T1700	6LB7K02	994	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA14073	CPU	DELL	OPTIPLEX 960	19501L1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14082	CPU	DELL	OPTIPLEX 960	82KBJK1	1243	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14086	CPU	DELL	OPTIPLEX 960	J3KBJK1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14089	CPU	DELL	OPTIPLEX 960	8PY2WJ1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14105	CPU	DELL	OPTIPLEX 960	91TZFK1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14112	CPU	DELL	OPTIPLEX 960	BPY2WJ1	1243	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14321	COPIER	CANON	C350IF	Q0006799	2373	10/10/2018	PTR:PRINTPLOTCO PYSCAN	9/19/2016
PA14322	STORAGE AREA NETWORK (SAN)	DELL	PS6100S EQUALLOGI C	33PJ482	103427.14	2/14/2020	STORE:OTHER	3/8/2016
PA14417	CAMERAS	PANASONIC	WV-SW397	PAV00916	1295	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2018
PA14418	CAMERAS	PANASONIC	WV-SW397	PAV01339	1295	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2018
PA14636	CPU	DELL	PRECISION TOWER 5810	5JCLKH2	1598.67	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/14/2017
PA14757	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NX34	624.15	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14758	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWR7	624.15	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14759	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWV R	624.15	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14760	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWP G	624.15	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14761	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NW06	624.15	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14762	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NVZ6	624.15	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14763	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NVY W	624.15	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14764	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NW2B	624.15	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14765	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NW54	624.15	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14766	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NX7P	624.15	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14767	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWQ K	624.15	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14768	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWQ7	624.15	1/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14769	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NX62	624.15	1/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14770	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWP M	624.15	1/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14772	CONTROLLER	HIRSCH	MX8	MX-26063	4400	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/4/2018
PA14779	COPIER	CANON	IR-ADV C356	2AC00613	1986	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA14780	CPU	DELL	PRECISION T1700	1ZNXK02	1095	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14781	CPU	DELL	PRECISION T1700	1ZCWK02	1095	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14782	CPU	DELL	PRECISION T1700	1ZDYK02	1095	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14783	CPU	DELL	PRECISION T1700	201WK02	1095	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14784	CPU	DELL	PRECISION T1700	1ZLTK02	1095	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14785	CPU	DELL	PRECISION T1700	1ZPTK02	1095	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14786	CPU	DELL	PRECISION T1700	1Z9XK02	1095	1/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14787	CPU	DELL	PRECISION T1700	1ZLWK02	1095	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14788	CPU	DELL	PRECISION T1700	30G1S52	1088	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14789	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119LB	39.9	10/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14790 0	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119L7	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14791	CPU	DELL	PRECISION T1700	200YK02	1088	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14793	CPU	DELL	PRECISION T1700	200ZK02	1088	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14795	CPU	DELL	PRECISION T1700	200TK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14796	CPU	DELL	PRECISION T1700	1Z9TK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14797	CPU	DELL	PRECISION T1700	1ZJWK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14799	CPU	DELL	PRECISION T1700	200VK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14800	CPU	DELL	PRECISION T1700	9ZJRK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14801	CPU	DELL	PRECISION T1700	1ZLVK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14802	CPU	DELL	PRECISION T1700	1Z8VK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14803	CPU	DELL	PRECISION T1700	1Z7XK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14804	CPU	DELL	PRECISION T1700	1ZXVK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14805	CPU	DELL	PRECISION T1700	1ZJVK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14806	CPU	DELL	PRECISION T1700	1ZDSK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14807	CPU	DELL	PRECISION T1700	1ZYWK02	1088	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14808	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8W	189.38	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14809	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCP	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14810	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBD	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14811	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JHB	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14812	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J81	189.38	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14813	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBY	189.38	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14814	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JB3	189.38	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14815	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCF	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14816	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8S	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14817	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JGF	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14818	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D3G	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14819	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D4U	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14820	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D2Z	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14821	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D4A	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14822	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320CXH	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14823	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D1W	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14824	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D3W	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14825	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320DF7	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14826	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D3E	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14827	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D3V	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14828	CPU	DELL	PRECISION T1700	1Z9ZK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14829	CPU	DELL	PRECISION T1700	1ZRTK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14830	CPU	DELL	PRECISION T1700	1ZBWK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14832	CPU	DELL	PRECISION T1700	9ZJLK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14833	CPU	DELL	PRECISION T1700	1Z6XK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14834	CPU	DELL	PRECISION T1700	1ZSYK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14835	CPU	DELL	PRECISION T1700	1Z7YK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14836	CPU	DELL	PRECISION T1700	1ZBSK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14837	CPU	DELL	PRECISION T1700	9ZJMK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14838	CPU	DELL	PRECISION T1700	1ZNWK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14839	CPU	DELL	PRECISION T1700	1ZTXK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14840	CPU	DELL	PRECISION T1700	1ZPYK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14841	CPU	DELL	PRECISION T1700	1ZYVK02	1095	11/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14842	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119KY	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14843	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FW	39.9	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14844	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119L5	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14845	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FZ	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14846	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GN	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14847	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119EQ	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14848	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GV	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14849	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FE	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14850	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GM	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14851	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FG	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14852	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119CC	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14853	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119AB	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14854	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119ET	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14855	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119EF	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14856	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119ER	39.9	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14857	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GL	39.9	9/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14858	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119KN	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14859	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FY	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14860	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22291GYH	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14861	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2U	PRDCN200274	700	9/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2018
PA14862	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119AE	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14863	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119CL	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14864	NETWORK SWITCH	CISCO	SG-110D-05	PSZ2221199G	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14865	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119AY	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14866	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FN	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14867	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119CJ	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14868	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119DH	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14869	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119C0	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14870	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119F2	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14871	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119E4	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14872	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FD	39.9	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14873	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119EX	39.9	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14874	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSM	39.9	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14875	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DMA	39.9	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14876	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRH	39.9	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14877	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DPD	39.9	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14878	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRZ	39.9	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14879	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSP	39.9	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14880	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DTZ	39.9	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14881	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRW	39.9	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14882	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSD	39.9	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14883	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DS4	39.9	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14884	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSJ	39.9	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14885	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSL	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14886	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRF	39.9	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14887	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRQ	39.9	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14888	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRP	39.9	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14889	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DS0	39.9	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14890	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSX	39.9	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14891	STORAGE	DELL	POWERSVAULT MD1200	1TCP9Z1	13463.25	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/16/2018
PA14892	STORAGE	DELL	POWERSVAULT MD1200	D0WDC42	13463.25	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/16/2018
PA14893	STORAGE	DELL	POWERSVAULT MD1200	B326T52	13463.25	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/16/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14894	SERVER	DELL	R720XD	CYNBF42	1035	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/16/2018
PA14895	CPU	DELL	OPTIPLEX 990	50QR7V1	1060.82	10/1/2019	CLIENT:DESKTOP	12/6/2018
PA14896	CPU	DELL	OPTIPLEX 990	50ZH7V1	1060.82	10/1/2019	CLIENT:DESKTOP	12/6/2018
PA14897	CPU	DELL	OPTIPLEX 990	1DXMTV1	1060.82	10/1/2019	CLIENT:DESKTOP	12/6/2018
PA14898	CPU	DELL	OPTIPLEX 990	510H7V1	1060.82	12/16/2019	CLIENT:DESKTOP	12/6/2018
PA14899	CPU	DELL	OPTIPLEX 990	1DCMTV1	1060.82	12/6/2019	CLIENT:DESKTOP	12/6/2018
PA14900	CPU	DELL	OPTIPLEX 990	50ZR7V1	1060.82	10/1/2019	CLIENT:DESKTOP	12/6/2018
PA14902	CPU	DELL	OPTIPLEX 990	4ZD77V1	1060.82	10/1/2019	CLIENT:DESKTOP	12/6/2018
PA14903	CPU	DELL	OPTIPLEX 990	52TQ7V1	1060.82	10/1/2019	CLIENT:DESKTOP	12/6/2018
PA14904	CPU	DELL	OPTIPLEX 990	510G7V1	1060.82	10/1/2019	CLIENT:DESKTOP	12/6/2018
PA14905	CPU	DELL	OPTIPLEX 990	55PP7V1	1060.82	10/15/2019	CLIENT:DESKTOP	12/6/2018
PA14906	CPU	DELL	OPTIPLEX 990	50KL7V1	1060.82	10/24/2019	CLIENT:DESKTOP	12/6/2018
PA15008	NETWORK SECURITY APPLIANCE	NETOPTICS	LA-2408 LINK AGGREGATOR	243145	1000	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2014
PA15037	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN3BFA706J	642	1/22/2019	PTR:PRINTPLOTCO PYSCAN	6/10/2014
PA15038	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN3BFA7055	642	9/5/2019	PTR:PRINTPLOTCO PYSCAN	6/10/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15039	SERVER	DELL	POWEREDGE R620	H80WL02	2997	11/13/2017	COMMUNICATION SYSTEMS	7/2/2014
PA15042	CPU	DELL	OPTIPLEX 960	B6XRKN1	1109.89	3/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2014
PA15067	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7AV	753.99	1/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15068	NETWORK SWITCH	CISCO	WS-C3750X-24S-S	FDO1701Z1J7	5949	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15069	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7BY	753.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15147	STORAGE	DELL	POWERSVAULT TL2000	1G6NN02	8999	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2014
PA15168	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y65H	753.99	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15169	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7B4	753.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15170	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7BU	753.99	1/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15171	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7AN	753.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15172	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7AT	753.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15173	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y67K	753.99	1/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15174	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7C4	753.99	1/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15177	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7C8	753.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15179	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y5NT	753.99	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15180	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y5UR	753.99	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15181	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7C2	753.99	1/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15182	NETWORK SWITCH	CISCO	WS-C2960C-8PC-L	FOC1808Y7BT	753.99	1/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2014
PA15183	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QM	541.31	11/13/2017	COMMUNICATION SYSTEMS	8/27/2014
PA15184	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QV	541.31	11/13/2017	COMMUNICATION SYSTEMS	8/27/2014
PA15185	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QN	541.31	11/13/2017	COMMUNICATION SYSTEMS	8/27/2014
PA15186	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QU	541.31	11/7/2018	COMMUNICATION SYSTEMS	8/27/2014
PA15187	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QS	541.31	11/13/2017	COMMUNICATION SYSTEMS	8/27/2014
PA15188	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QT	541.31	11/13/2017	COMMUNICATION SYSTEMS	8/27/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15190	COMMUNICATIONS EQUIPMENT	CISCO	CATALYST 3560	FOC1825Y2NC	899	8/29/2018	COMMUNICATION SYSTEMS	10/28/2014
PA15191	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1832Z2BY	5700	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2014
PA15192	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1832Z2BP	5700	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2014
PA15193	COMMUNICATIONS EQUIPMENT	CISCO	5500	FCW1841L03Q	12822.15	9/20/2019	COMMUNICATION SYSTEMS	11/10/2014
PA15195	NETWORK SWITCH	CISCO	3KX	FDO1834OWHM	1425	11/13/2017	COMMUNICATION SYSTEMS	10/31/2014
PA15196	NETWORK SWITCH	CISCO	3KX	FDO1834OW9S	1425	11/13/2017	COMMUNICATION SYSTEMS	10/31/2014
PA15197	HD SHREDDER	WHITAKER BROTHERS	105	B37109014	39939	2/17/2020	COMMUNICATION SYSTEMS	11/5/2014
PA15199	NETWORK SWITCH	CISCO	5548 TP	SSI182708H0	14592	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2014
PA15200	NETWORK SWITCH	CISCO	5548 TP	SSI182708H2	14592	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2014
PA15201	COMMUNICATIONS EQUIPMENT	CISCO	5525-X	FTX188410KL	9117.15	9/20/2019	COMMUNICATION SYSTEMS	11/6/2014
PA15202	COMMUNICATIONS EQUIPMENT	CISCO	5525-X	FTX188410KG	9117.15	9/20/2019	COMMUNICATION SYSTEMS	11/6/2014
PA15203	PRINTER	ZEBRA	ZT230	52]1435204436	949	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/24/2014
PA15204	FIBER OPTIC FUSION SPLICER	SUMITOMO	Q101-CA	394939047020	13709.36	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/26/2014

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15205	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN47CB704P	645.15	9/27/2019	PTR:PRINTPLOTCO PYSCAN	12/12/2014
PA15206	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN47HB7045	645.15	9/27/2018	PTR:PRINTPLOTCO PYSCAN	12/12/2014
PA15207	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70BJ	645.15	1/31/2018	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15208	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70GK	645.15	12/11/2019	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15209	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70DW	645.15	12/13/2019	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15210	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HK	645.15	11/13/2017	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15211	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70H3	645.15	9/4/2019	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15212	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70GR	645.15	10/1/2019	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15213	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70J0	645.15	2/12/2020	PTR:PRINTPLOTCO PYSCAN	12/16/2014



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15214	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70G4	645.15	9/27/2018	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15215	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HB	645.15	1/31/2018	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15216	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HH	645.15	6/12/2019	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15217	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70H6	645.15	4/5/2019	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15218	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70H0	645.15	7/12/2019	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15219	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HG	645.15	6/12/2018	PTR:PRINTPLOTCO PYSCAN	12/16/2014
PA15230	CPU	DELL	OPTIPLEX 960	66JX0L1	1042	6/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2014
PA15251	CPU	DELL	OPTIPLEX 960	9H2GHK1	1042	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2015
PA15300	CPU	DELL	OPTIPLEX 960	9KDJQL1	1042	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2014
PA15321	STORAGE AREA NETWORK (SAN)	DELL	PS6210S EQUALLOGI C	DVJJS22	66484.0 7	11/13/2017	STORE:OTHER	1/13/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15322	ZERO CLIENT	WYSE	P25	9K000168118	333.02	9/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/28/2015
PA15323	COMMUNICATIONS EQUIPMENT	CHATSWORTH	AXF600-0	IMS-4001	2669	8/29/2018	COMMUNICATION SYSTEMS	2/5/2015
PA15335	PRINTER	SATO	M84	4G030287	1869	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2015
PA15336	PRINTER	SATO	M84	4G030305	1869	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2015
PA15337	COPIER, COLOR GRAPHICS	CANON	C7260	ULK00509	11975	8/23/2019	PTR:PRINTPLOTCO PYSCAN	3/6/2015
PA15338	COPIER, COLOR GRAPHICS	CANON	C7260	ULK00857	11975	10/10/2018	PTR:PRINTPLOTCO PYSCAN	3/23/2015
PA15339	COPIER, COLOR GRAPHICS	CANON	C2225	LYD57159	3973.5	2/12/2020	PTR:PRINTPLOTCO PYSCAN	6/11/2015
PA15340	COPIER, COLOR GRAPHICS	CANON	C2225	LYD57162	3973.5	8/23/2019	PTR:PRINTPLOTCO PYSCAN	6/11/2015
PA15341	PRINTER	HEWLETT PACKARD	LASERJET PRO 400	CNDFG03487	299	1/16/2020	PTR:PRINTPLOTCO PYSCAN	4/6/2015
PA15342	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1903N0JX	518	10/10/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15343	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLUF	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15344	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLUP	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15345	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NEA2	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15346	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLU2	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15347	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLUR	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15348	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NEA7	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15349	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NE94	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15350	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLZU	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15351	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1903NOJZ	518	9/20/2019	COMMUNICATION SYSTEMS	4/27/2015
PA15352	ZERO CLIENT	WYSE	P25	9K000305037	302	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15354	ZERO CLIENT	WYSE	P25	9K000305039	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15355	ZERO CLIENT	WYSE	P25	9K000305040	302	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15356	ZERO CLIENT	WYSE	P25	9K000304984	302	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15357	ZERO CLIENT	WYSE	P25	9K000304973	302	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15358	ZERO CLIENT	WYSE	P25	9K000304970	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15359	ZERO CLIENT	WYSE	P25	9K000304966	302	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15360	ZERO CLIENT	WYSE	P25	9K000304963	302	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15361	ZERO CLIENT	WYSE	P25	9K000304953	302	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15362	ZERO CLIENT	WYSE	P25	9K000304950	302	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15363	ZERO CLIENT	WYSE	P25	9K000304947	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15364	ZERO CLIENT	WYSE	P25	9K000304944	302	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15365	ZERO CLIENT	WYSE	P25	9K000304933	302	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15366	ZERO CLIENT	WYSE	P25	9K000304930	302	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15367	ZERO CLIENT	WYSE	P25	9K000305034	302	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15368	ZERO CLIENT	WYSE	P25	9K000305036	302	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15369	ZERO CLIENT	WYSE	P25	9K000305026	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15370	ZERO CLIENT	WYSE	P25	9K000305031	302	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15371	ZERO CLIENT	WYSE	P25	9K000304978	302	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15372	ZERO CLIENT	WYSE	P25	9K000304975	302	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15373	ZERO CLIENT	WYSE	P25	9K000304967	302	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15374	ZERO CLIENT	WYSE	P25	9K000304961	302	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15375	ZERO CLIENT	WYSE	P25	9K000304957	302	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15376	ZERO CLIENT	WYSE	P25	9K000304955	302	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15377	ZERO CLIENT	WYSE	P25	9K000304946	302	1/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15378	PRINTER	HEWLETT PACKARD	LASERJET PRO 400	CNDFF04152	342.99	12/9/2019	PTR:PRINTPLOTCO PYSCAN	5/11/2015
PA15379	ZERO CLIENT	WYSE	P25	9K000305074	302	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15380	ZERO CLIENT	WYSE	P25	9K000305076	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15381	ZERO CLIENT	WYSE	P25	9K000305075	302	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15382	ZERO CLIENT	WYSE	P25	9K000305057	302	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15383	ZERO CLIENT	WYSE	P25	9K000305064	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15384	ZERO CLIENT	WYSE	P25	9K000305062	302	5/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15385	ZERO CLIENT	WYSE	P25	9K000305065	302	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15386	ZERO CLIENT	WYSE	P25	9K000305071	302	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15387	ZERO CLIENT	WYSE	P25	9K000305059	302	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15388	ZERO CLIENT	WYSE	P25	9K000305063	302	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15389	ZERO CLIENT	WYSE	P25	9K000305061	302	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15390	ZERO CLIENT	WYSE	P25	9K000304941	302	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15391	ZERO CLIENT	WYSE	P25	9K000304937	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15392	ZERO CLIENT	WYSE	P25	9K000304934	302	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15393	ZERO CLIENT	WYSE	P25	9K000304931	302	4/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15394	ZERO CLIENT	WYSE	P25	9K000305033	302	9/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15395	ZERO CLIENT	WYSE	P25	9K000305035	302	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15396	ZERO CLIENT	WYSE	P25	9K000305029	302	9/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15397	ZERO CLIENT	WYSE	P25	9K000305030	302	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15398	ZERO CLIENT	WYSE	P25	9K000304977	302	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15399	ZERO CLIENT	WYSE	P25	9K000304974	302	5/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15400	ZERO CLIENT	WYSE	P25	9K000304971	302	2/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15401	ZERO CLIENT	WYSE	P25	9K000304968	302	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15402	ZERO CLIENT	WYSE	P25	9K000304964	302	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15403	ZERO CLIENT	WYSE	P25	9K000304954	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15404	ZERO CLIENT	WYSE	P25	9K000304951	302	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15405	ZERO CLIENT	WYSE	P25	9K000304948	302	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15406	ZERO CLIENT	WYSE	P25	9K000304938	302	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15407	ZERO CLIENT	WYSE	P25	9K000304935	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15408	ZERO CLIENT	WYSE	P25	9K000304932	302	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15409	ZERO CLIENT	WYSE	P25	9K000305025	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15410	ZERO CLIENT	WYSE	P25	9K000305028	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15411	ZERO CLIENT	WYSE	P25	9K000305022	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15412	ZERO CLIENT	WYSE	P25	9K000305024	302	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15413	ZERO CLIENT	WYSE	P25	9K000304980	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15414	ZERO CLIENT	WYSE	P25	9K000304969	302	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15415	ZERO CLIENT	WYSE	P25	9K000304965	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15416	ZERO CLIENT	WYSE	P25	9K000304958	302	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15417	ZERO CLIENT	WYSE	P25	9K000304960	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15418	ZERO CLIENT	WYSE	P25	9K000304949	302	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15419	ZERO CLIENT	WYSE	P25	9K000304945	302	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15420	ZERO CLIENT	WYSE	P25	9K000304943	302	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15421	ZERO CLIENT	WYSE	P25	9K000304939	302	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15422	ZERO CLIENT	WYSE	P25	9K000304936	302	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15423	ZERO CLIENT	WYSE	P25	9K000304925	302	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15424	ZERO CLIENT	WYSE	P25	9K000305069	302	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15425	ZERO CLIENT	WYSE	P25	9K000305032	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15426	ZERO CLIENT	WYSE	P25	9K000305027	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15427	ZERO CLIENT	WYSE	P25	9K000305021	302	1/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15428	ZERO CLIENT	WYSE	P25	9K000305023	302	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15429	ZERO CLIENT	WYSE	P25	9K000304979	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15430	ZERO CLIENT	WYSE	P25	9K000304976	302	2/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15431	ZERO CLIENT	WYSE	P25	9K000304972	302	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15432	ZERO CLIENT	WYSE	P25	9K000304962	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15433	ZERO CLIENT	WYSE	P25	9K000304959	302	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15434	ZERO CLIENT	WYSE	P25	9K000304956	302	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15435	ZERO CLIENT	WYSE	P25	9K000304952	302	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15436	ZERO CLIENT	WYSE	P25	9K000304942	302	11/1/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15437	ZERO CLIENT	WYSE	P25	9K000304940	302	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15438	ZERO CLIENT	WYSE	P25	9K000304929	302	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15439	ZERO CLIENT	WYSE	P25	9K000304926	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15440	ZERO CLIENT	WYSE	P25	9K000305016	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15441	ZERO CLIENT	WYSE	P25	9K000305054	302	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15442	ZERO CLIENT	WYSE	P25	9K000305056	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15443	ZERO CLIENT	WYSE	P25	9K000305045	302	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15444	ZERO CLIENT	WYSE	P25	9K000305055	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15445	ZERO CLIENT	WYSE	P25	9K000305060	302	5/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15446	ZERO CLIENT	WYSE	P25	9K000305049	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15447	ZERO CLIENT	WYSE	P25	9K000305046	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15448	ZERO CLIENT	WYSE	P25	9K000305044	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15449	ZERO CLIENT	WYSE	P25	9K000305020	302	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15450	ZERO CLIENT	WYSE	P25	9K000305006	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15451	ZERO CLIENT	WYSE	P25	9K000305009	302	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15452	ZERO CLIENT	WYSE	P25	9K000305003	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15453	ZERO CLIENT	WYSE	P25	9K000305000	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15454	ZERO CLIENT	WYSE	P25	9K000304989	302	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15455	ZERO CLIENT	WYSE	P25	9K000304981	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15456	ZERO CLIENT	WYSE	P25	9K000304983	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15457	ZERO CLIENT	WYSE	P25	9K000305004	302	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15458	ZERO CLIENT	WYSE	P25	9K000304993	302	5/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15459	ZERO CLIENT	WYSE	P25	9K000305005	302	1/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15460	ZERO CLIENT	WYSE	P25	9K000305043	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15461	ZERO CLIENT	WYSE	P25	9K000305019	302	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15462	ZERO CLIENT	WYSE	P25	9K000305002	302	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15463	ZERO CLIENT	WYSE	P25	9K000304999	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15464	ZERO CLIENT	WYSE	P25	9K000304982	302	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15465	ZERO CLIENT	WYSE	P25	9K000304996	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15466	ZERO CLIENT	WYSE	P25	9K000304985	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15467	ZERO CLIENT	WYSE	P25	9K000305048	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15468	ZERO CLIENT	WYSE	P25	9K000305017	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15469	ZERO CLIENT	WYSE	P25	9K000305067	302	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15470	ZERO CLIENT	WYSE	P25	9K000305058	302	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15471	ZERO CLIENT	WYSE	P25	9K000305050	302	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15472	ZERO CLIENT	WYSE	P25	9K000304987	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15473	ZERO CLIENT	WYSE	P25	9K000304991	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15474	ZERO CLIENT	WYSE	P25	9K000304994	302	9/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15475	ZERO CLIENT	WYSE	P25	9K000305011	302	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15476	ZERO CLIENT	WYSE	P25	9K000304997	302	11/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15477	ZERO CLIENT	WYSE	P25	9K000305008	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15478	ZERO CLIENT	WYSE	P25	9K000305014	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15479	ZERO CLIENT	WYSE	P25	9K000304988	302	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15480	ZERO CLIENT	WYSE	P25	9K000304992	302	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15482	ZERO CLIENT	WYSE	P25	9K000304998	302	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15483	ZERO CLIENT	WYSE	P25	9K000305001	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15484	ZERO CLIENT	WYSE	P25	9K000305012	302	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15485	ZERO CLIENT	WYSE	P25	9K000305015	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15486	ZERO CLIENT	WYSE	P25	9K000305041	302	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15487	ZERO CLIENT	WYSE	P25	9K000305018	302	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15488	ZERO CLIENT	WYSE	P25	9K000305052	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15491	COMMUNICATIONS EQUIPMENT	CISCO	5500	FCW1924B1RJ	12822.15	9/20/2019	COMMUNICATION SYSTEMS	6/26/2015
PA15492	COMMUNICATIONS EQUIPMENT	CISCO	3355	7944AC1E2FV019	12537.15	11/13/2017	INF:SWITCH	6/26/2015
PA15493	TRACTOR, MOBILE	KUBOTA	M108S	75949	47449.83	5/25/2018	HEAVY MOBILE EQUIPMENT - HEAVY MOBILE CO	8/12/2015

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA15494	ZERO CLIENT	WYSE	P25	9K000305070	302	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15495	ZERO CLIENT	WYSE	P25	9K000305072	302	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15496	ZERO CLIENT	WYSE	P25	9K000305066	302	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15497	ZERO CLIENT	WYSE	P25	9K000305068	302	9/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15498	ZERO CLIENT	WYSE	P25	9K000305053	302	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15499	ZERO CLIENT	WYSE	P25	9K000305051	302	10/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15501	ZERO CLIENT	WYSE	P25	9K000305042	302	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15502	ZERO CLIENT	WYSE	P25	9K000305013	302	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15503	ZERO CLIENT	WYSE	P25	9K000305010	302	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15504	ZERO CLIENT	WYSE	P25	9K000304986	302	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15505	ZERO CLIENT	WYSE	P25	9K000304990	302	4/3/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15506	ZERO CLIENT	WYSE	P25	9K000305007	302	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15507	STORAGE AREA NETWORK (SAN)	DELL	PS6210S EQUALLOGIC	FMR3FB2	90053.45	2/14/2020	STORE:OTHER	3/29/2016
PA15509	SERVER	DELL	POWER EDGE R730	9QXGD42	18999	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2015
PA15510	SERVER	DELL	POWER EDGE R730	828FD42	18999	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2015
PA15511	CPU	DELL	OPTIPLEX 9010	DG75CX1	502	2/10/2020	COMMUNICATION SYSTEMS	5/22/2015
PA15512	CPU	DELL	OPTIPLEX 790	1HPSVR1	501	10/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/22/2015
PA15513	CPU	DELL	OPTIPLEX 790	6184JS1	501	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/22/2015
PA15541	ZERO CLIENT	WYSE	P25	9K000662072	307.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15542	ZERO CLIENT	WYSE	P25	9K000662053	307.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15543	ZERO CLIENT	WYSE	P25	9K000662078	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15544	ZERO CLIENT	WYSE	P25	9K000662068	307.5	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15545	ZERO CLIENT	WYSE	P25	9K000662057	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15546	ZERO CLIENT	WYSE	P25	9K000662107	307.5	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15547	ZERO CLIENT	WYSE	P25	9K000662105	307.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15548	ZERO CLIENT	WYSE	P25	9K000662071	307.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15549	ZERO CLIENT	WYSE	P25	9K000662063	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15550	ZERO CLIENT	WYSE	P25	9K000662037	307.5	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15551	ZERO CLIENT	WYSE	P25	9K000662070	307.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15552	ZERO CLIENT	WYSE	P25	9K000662069	307.5	2/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15553	ZERO CLIENT	WYSE	P25	9K000662108	307.5	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15554	ZERO CLIENT	WYSE	P25	9K000662049	307.5	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15555	ZERO CLIENT	WYSE	P25	9K000662076	307.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15556	ZERO CLIENT	WYSE	P25	9K000662043	307.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15557	ZERO CLIENT	WYSE	P25	9K000662060	307.5	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15558	ZERO CLIENT	WYSE	P25	9K000662059	307.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15559	ZERO CLIENT	WYSE	P25	9K000662030	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15560	ZERO CLIENT	WYSE	P25	9K000662050	307.5	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15561	ZERO CLIENT	WYSE	P25	9K000662123	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15562	ZERO CLIENT	WYSE	P25	9K000662075	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15563	ZERO CLIENT	WYSE	P25	9K000662039	307.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15564	ZERO CLIENT	WYSE	P25	9K000662034	307.5	8/8/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15565	ZERO CLIENT	WYSE	P25	9K000662062	307.5	2/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15566	ZERO CLIENT	WYSE	P25	9K000662054	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15567	ZERO CLIENT	WYSE	P25	9K000662117	307.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15568	ZERO CLIENT	WYSE	P25	9K000662051	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15569	ZERO CLIENT	WYSE	P25	9K000662042	307.5	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15570	ZERO CLIENT	WYSE	P25	9K000662073	307.5	5/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA15571	ZERO CLIENT	WYSE	P25	9K000662067	307.5	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15572	ZERO CLIENT	WYSE	P25	9K000662028	307.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15573	ZERO CLIENT	WYSE	P25	9K000662074	307.5	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15574	ZERO CLIENT	WYSE	P25	9K000662064	307.5	8/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15575	ZERO CLIENT	WYSE	P25	9K000662046	307.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15576	ZERO CLIENT	WYSE	P25	9K000662066	307.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15577	ZERO CLIENT	WYSE	P25	9K000662055	307.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15578	ZERO CLIENT	WYSE	P25	9K000662122	307.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15579	ZERO CLIENT	WYSE	P25	9K000662085	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15580	ZERO CLIENT	WYSE	P25	9K000662033	307.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15581	ZERO CLIENT	WYSE	P25	9K000662065	307.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15582	ZERO CLIENT	WYSE	P25	9K000662058	307.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15583	ZERO CLIENT	WYSE	P25	9K000662038	307.5	3/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15584	ZERO CLIENT	WYSE	P25	9K000662032	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15585	ZERO CLIENT	WYSE	P25	9K000662061	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15586	ZERO CLIENT	WYSE	P25	9K000305073	319	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/8/2016
PA15589	LAPTOP	DELL	LATITUDE E6510	3099MN1	1500	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/8/2016
PA15595	ZERO CLIENT	WYSE	P25	9K000883197	292.99	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15596	ZERO CLIENT	WYSE	P25	9K000662079	307.5	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15597	ZERO CLIENT	WYSE	P25	9K000662029	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15598	ZERO CLIENT	WYSE	P25	9K000662126	307.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15599	ZERO CLIENT	WYSE	P25	9K000662056	307.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15600	ZERO CLIENT	WYSE	P25	9K000662040	307.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15602	ZERO CLIENT	WYSE	P25	9K000883171	292.99	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15603	ZERO CLIENT	WYSE	P25	9K000883181	292.99	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15604	ZERO CLIENT	WYSE	P25	9K000883209	292.99	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15605	ZERO CLIENT	WYSE	P25	9K000883216	292.99	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15606	ZERO CLIENT	WYSE	P25	9K000882568	292.99	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15607	ZERO CLIENT	WYSE	P25	9K000882572	292.99	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15608	ZERO CLIENT	WYSE	P25	9K000882591	292.99	5/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15609	ZERO CLIENT	WYSE	P25	9K000882599	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15610	ZERO CLIENT	WYSE	P25	9K000882465	292.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15611	ZERO CLIENT	WYSE	P25	9K000883196	292.99	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15612	ZERO CLIENT	WYSE	P25	9K000883170	292.99	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15613	ZERO CLIENT	WYSE	P25	9K000883180	292.99	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15614	ZERO CLIENT	WYSE	P25	9K000883208	292.99	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15615	ZERO CLIENT	WYSE	P25	9K000883215	292.99	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15616	ZERO CLIENT	WYSE	P25	9K000882567	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15617	ZERO CLIENT	WYSE	P25	9K000882571	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15618	ZERO CLIENT	WYSE	P25	9K000882590	292.99	5/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15619	ZERO CLIENT	WYSE	P25	9K000882598	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15620	ZERO CLIENT	WYSE	P25	9K000882605	292.99	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15621	ZERO CLIENT	WYSE	P25	9K000883195	292.99	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15622	ZERO CLIENT	WYSE	P25	9K000883169	292.99	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15623	ZERO CLIENT	WYSE	P25	9K000883179	292.99	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15624	ZERO CLIENT	WYSE	P25	9K000883207	292.99	6/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15625	ZERO CLIENT	WYSE	P25	9K000883214	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15626	ZERO CLIENT	WYSE	P25	9K000882564	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15627	ZERO CLIENT	WYSE	P25	9K000882570	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15628	ZERO CLIENT	WYSE	P25	9K000882589	292.99	6/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15629	ZERO CLIENT	WYSE	P25	9K000882597	292.99	6/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15630	ZERO CLIENT	WYSE	P25	9K000882604	292.99	5/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15631	ZERO CLIENT	WYSE	P25	9K000883194	292.99	11/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15632	ZERO CLIENT	WYSE	P25	9K000883176	292.99	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15633	ZERO CLIENT	WYSE	P25	9K000883178	292.99	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15634	ZERO CLIENT	WYSE	P25	9K000883211	292.99	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15635	ZERO CLIENT	WYSE	P25	9K000883213	292.99	5/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15636	ZERO CLIENT	WYSE	P25	9K000882569	292.99	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15637	ZERO CLIENT	WYSE	P25	9K000882566	292.99	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15638	ZERO CLIENT	WYSE	P25	9K000882586	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15639	ZERO CLIENT	WYSE	P25	9K000882595	292.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15640	ZERO CLIENT	WYSE	P25	9K000882601	292.99	8/8/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15641	ZERO CLIENT	WYSE	P25	9K000883219	292.99	8/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15642	ZERO CLIENT	WYSE	P25	9K000883175	292.99	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15643	ZERO CLIENT	WYSE	P25	9K000883177	292.99	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15644	ZERO CLIENT	WYSE	P25	9K000883210	292.99	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15645	ZERO CLIENT	WYSE	P25	9K000883212	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15646	ZERO CLIENT	WYSE	P25	9K000883217	292.99	1/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15647	ZERO CLIENT	WYSE	P25	9K000882565	292.99	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15648	ZERO CLIENT	WYSE	P25	9K000882585	292.99	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15649	ZERO CLIENT	WYSE	P25	9K000882594	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15650	ZERO CLIENT	WYSE	P25	9K000882600	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15652	ZERO CLIENT	WYSE	P25	9K000883202	292.99	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15653	ZERO CLIENT	WYSE	P25	9K000883206	292.99	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15654	ZERO CLIENT	WYSE	P25	9K000883205	292.99	11/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15655	ZERO CLIENT	WYSE	P25	9K000883204	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15656	ZERO CLIENT	WYSE	P25	9K000882574	292.99	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15657	ZERO CLIENT	WYSE	P25	9K000882573	292.99	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15658	ZERO CLIENT	WYSE	P25	9K000882577	292.99	6/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15659	ZERO CLIENT	WYSE	P25	9K000882576	292.99	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15660	ZERO CLIENT	WYSE	P25	9K000882575	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15661	ZERO CLIENT	WYSE	P25	9K000882475	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15662	ZERO CLIENT	WYSE	P25	9K000882578	292.99	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15663	ZERO CLIENT	WYSE	P25	9K000882581	292.99	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15664	ZERO CLIENT	WYSE	P25	9K000882580	292.99	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15665	ZERO CLIENT	WYSE	P25	9K000882579	292.99	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15666	ZERO CLIENT	WYSE	P25	9K000882583	292.99	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15668	ZERO CLIENT	WYSE	P25	9K000882499	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15669	ZERO CLIENT	WYSE	P25	9K000882493	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15670	ZERO CLIENT	WYSE	P25	9K000883240	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15671	ZERO CLIENT	WYSE	P25	9K000883247	292.99	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15672	ZERO CLIENT	WYSE	P25	9K000883243	292.99	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15673	ZERO CLIENT	WYSE	P25	9K000883242	292.99	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15674	ZERO CLIENT	WYSE	P25	9K000883241	292.99	2/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15675	ZERO CLIENT	WYSE	P25	9K000883187	292.99	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15676	ZERO CLIENT	WYSE	P25	9K000883186	292.99	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15677	ZERO CLIENT	WYSE	P25	9K000883182	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15678	ZERO CLIENT	WYSE	P25	9K000883189	292.99	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15679	ZERO CLIENT	WYSE	P25	9K000883188	292.99	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15680	ZERO CLIENT	WYSE	P25	9K000883184	292.99	4/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15681	ZERO CLIENT	WYSE	P25	9K000883183	292.99	9/24/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15682	ZERO CLIENT	WYSE	P25	9K000883174	292.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15683	ZERO CLIENT	WYSE	P25	9K000883173	292.99	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15684	ZERO CLIENT	WYSE	P25	9K000883185	292.99	5/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15685	ZERO CLIENT	WYSE	P25	9K000883168	292.99	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15687	ZERO CLIENT	WYSE	P25	9K000883192	292.99	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15688	ZERO CLIENT	WYSE	P25	9K000883191	292.99	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15689	ZERO CLIENT	WYSE	P25	9K000883190	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15690	ZERO CLIENT	WYSE	P25	9K000883198	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15691	ZERO CLIENT	WYSE	P25	9K000883193	292.99	2/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15692	ZERO CLIENT	WYSE	P25	9K000883201	292.99	1/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15694	ZERO CLIENT	WYSE	P25	9K000883199	292.99	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15695	ZERO CLIENT	WYSE	P25	9K000882587	292.99	3/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15696	ZERO CLIENT	WYSE	P25	9K000882582	292.99	5/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15697	ZERO CLIENT	WYSE	P25	9K000882486	292.99	3/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15698	ZERO CLIENT	WYSE	P25	9K000882512	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15699	ZERO CLIENT	WYSE	P25	9K000882584	292.99	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15700	ZERO CLIENT	WYSE	P25	9K000882492	292.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15702	ZERO CLIENT	WYSE	P25	9K000887781	283.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15703	ZERO CLIENT	WYSE	P25	9K000887786	283.5	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15704	ZERO CLIENT	WYSE	P25	9K000887791	283.5	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15705	ZERO CLIENT	WYSE	P25	9K000887796	283.5	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15706	ZERO CLIENT	WYSE	P25	9K000887725	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15707	ZERO CLIENT	WYSE	P25	9K000887731	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15708	ZERO CLIENT	WYSE	P25	9K000887736	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15709	ZERO CLIENT	WYSE	P25	9K000887741	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15710	ZERO CLIENT	WYSE	P25	9K000887746	283.5	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15711	ZERO CLIENT	WYSE	P25	9K000887775	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15712	ZERO CLIENT	WYSE	P25	9K000887780	283.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15713	ZERO CLIENT	WYSE	P25	9K000887785	283.5	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15714	ZERO CLIENT	WYSE	P25	9K000887790	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15716	ZERO CLIENT	WYSE	P25	9K000887725	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15717	ZERO CLIENT	WYSE	P25	9K000887730	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15718	ZERO CLIENT	WYSE	P25	9K000887735	283.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15719	ZERO CLIENT	WYSE	P25	9K000887740	283.5	1/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15720	ZERO CLIENT	WYSE	P25	9K000887745	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15721	ZERO CLIENT	WYSE	P25	9K000887779	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15722	ZERO CLIENT	WYSE	P25	9K000887784	283.5	5/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15723	ZERO CLIENT	WYSE	P25	9K000887789	283.5	8/8/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15724	ZERO CLIENT	WYSE	P25	9K000887794	283.5	9/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15725	ZERO CLIENT	WYSE	P25	9K000887799	283.5	6/11/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15726	ZERO CLIENT	WYSE	P25	9K000887729	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15727	ZERO CLIENT	WYSE	P25	9K000887734	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15728	ZERO CLIENT	WYSE	P25	9K000887739	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15729	ZERO CLIENT	WYSE	P25	9K000887744	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15730	ZERO CLIENT	WYSE	P25	9K000887749	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15731	ZERO CLIENT	WYSE	P25	9K000887778	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15732	ZERO CLIENT	WYSE	P25	9K000887783	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15733	ZERO CLIENT	WYSE	P25	9K000887788	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15735	ZERO CLIENT	WYSE	P25	9K000887798	283.5	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15736	ZERO CLIENT	WYSE	P25	9K000887728	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15737	ZERO CLIENT	WYSE	P25	9K000887733	283.5	11/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15738	ZERO CLIENT	WYSE	P25	9K000887738	283.5	4/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15739	ZERO CLIENT	WYSE	P25	9K000887743	283.5	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15740	ZERO CLIENT	WYSE	P25	9K000887748	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15741	ZERO CLIENT	WYSE	P25	9K000887777	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15742	ZERO CLIENT	WYSE	P25	9K000887782	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15743	ZERO CLIENT	WYSE	P25	9K000887787	283.5	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15744	ZERO CLIENT	WYSE	P25	9K000887792	283.5	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15745	ZERO CLIENT	WYSE	P25	9K000887797	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15746	ZERO CLIENT	WYSE	P25	9K000887727	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15747	ZERO CLIENT	WYSE	P25	9K000887732	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15748	ZERO CLIENT	WYSE	P25	9K000887737	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15749	ZERO CLIENT	WYSE	P25	9K000887742	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15750	ZERO CLIENT	WYSE	P25	9K000887747	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15751	LAPTOP	DELL	INSPIRON 6000	HNWVG91	0	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/23/2015
PA15752	PRINTER	HEWLETT-PACKARD	LASERJET PRO 400 M451DN	CNDFF17224	449	1/24/2019	PTR:PRINTPLOTCO PYSCAN	10/26/2015
PA15754	ZERO CLIENT	WYSE	P25	9K000887762	283.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15755	ZERO CLIENT	WYSE	P25	9K000887761	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15757	ZERO CLIENT	WYSE	P25	9K000887759	283.5	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15758	ZERO CLIENT	WYSE	P25	9K000887758	283.5	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15759	ZERO CLIENT	WYSE	P25	9K000887765	283.5	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15760	ZERO CLIENT	WYSE	P25	9K000887764	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15761	ZERO CLIENT	WYSE	P25	9K000887763	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15762	ZERO CLIENT	WYSE	P25	9K000887751	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15763	ZERO CLIENT	WYSE	P25	9K000887750	283.5	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15764	ZERO CLIENT	WYSE	P25	9K000887768	283.5	6/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15765	ZERO CLIENT	WYSE	P25	9K000887767	283.5	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15766	ZERO CLIENT	WYSE	P25	9K000887766	283.5	11/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15767	ZERO CLIENT	WYSE	P25	9K000887753	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15768	ZERO CLIENT	WYSE	P25	9K000887752	283.5	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15769	ZERO CLIENT	WYSE	P25	9K000887771	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15770	ZERO CLIENT	WYSE	P25	9K000887770	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15771	ZERO CLIENT	WYSE	P25	9K000887769	283.5	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15772	ZERO CLIENT	WYSE	P25	9K000887755	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15773	ZERO CLIENT	WYSE	P25	9K000887754	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15774	ZERO CLIENT	WYSE	P25	9K000887774	283.5	1/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15775	ZERO CLIENT	WYSE	P25	9K000887773	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15776	ZERO CLIENT	WYSE	P25	9K000887772	283.5	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15777	ZERO CLIENT	WYSE	P25	9K000887757	283.5	2/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15778	ZERO CLIENT	WYSE	P25	9K000887756	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15779	ZERO CLIENT	WYSE	P25	9K000887708	283.5	5/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15780	ZERO CLIENT	WYSE	P25	9K000887715	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15781	ZERO CLIENT	WYSE	P25	9K000887714	283.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15782	ZERO CLIENT	WYSE	P25	9K000887717	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15784	ZERO CLIENT	WYSE	P25	9K000887705	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15785	ZERO CLIENT	WYSE	P25	9K000887704	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15786	ZERO CLIENT	WYSE	P25	9K000887711	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15787	ZERO CLIENT	WYSE	P25	9K000887710	283.5	8/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15788	ZERO CLIENT	WYSE	P25	9K000887709	283.5	8/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15789	ZERO CLIENT	WYSE	P25	9K000887700	283.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15790	ZERO CLIENT	WYSE	P25	9K000887707	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15791	ZERO CLIENT	WYSE	P25	9K000887706	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15792	ZERO CLIENT	WYSE	P25	9K000887719	283.5	11/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15793	ZERO CLIENT	WYSE	P25	9K000887718	283.5	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15794	ZERO CLIENT	WYSE	P25	9K000887703	283.5	1/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15795	ZERO CLIENT	WYSE	P25	9K000887702	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15796	ZERO CLIENT	WYSE	P25	9K000887701	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15797	ZERO CLIENT	WYSE	P25	9K000887713	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15798	ZERO CLIENT	WYSE	P25	9K000887712	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15799	ZERO CLIENT	WYSE	P25	9K000887724	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15800	ZERO CLIENT	WYSE	P25	9K000887721	283.5	2/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15801	ZERO CLIENT	WYSE	P25	9K000887722	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15802	ZERO CLIENT	WYSE	P25	9K000887723	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15803	ZERO CLIENT	WYSE	P25	9K000887720	283.5	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15804	ZERO CLIENT	WYSE	P25	9KOO0999365	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15805	ZERO CLIENT	WYSE	P25	9KOO0999375	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15806	ZERO CLIENT	WYSE	P25	9KOO0887805	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15807	ZERO CLIENT	WYSE	P25	9KOO0887811	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15808	ZERO CLIENT	WYSE	P25	9KOO0999682	283.5	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15809	ZERO CLIENT	WYSE	P25	9KOO0999692	283.5	4/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15810	ZERO CLIENT	WYSE	P25	9KOO0999679	283.5	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15811	ZERO CLIENT	WYSE	P25	9KOO0999686	283.5	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15812	ZERO CLIENT	WYSE	P25	9KOO0999701	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15813	ZERO CLIENT	WYSE	P25	9KOO0999360	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15814	ZERO CLIENT	WYSE	P25	9KOO0999373	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15815	ZERO CLIENT	WYSE	P25	9KOO0887814	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15816	ZERO CLIENT	WYSE	P25	9KOO0887802	283.5	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15817	ZERO CLIENT	WYSE	P25	9KOO0999697	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15818	ZERO CLIENT	WYSE	P25	9KOO0999691	283.5	9/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15819	ZERO CLIENT	WYSE	P25	9KOO0999678	283.5	5/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15820	ZERO CLIENT	WYSE	P25	9KOO0999685	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15821	ZERO CLIENT	WYSE	P25	9KOO0999698	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15822	ZERO CLIENT	WYSE	P25	9KOO0999358	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15823	ZERO CLIENT	WYSE	P25	9KOO0999363	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15824	ZERO CLIENT	WYSE	P25	9KOO0887808	283.5	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15825	ZERO CLIENT	WYSE	P25	9KOO0887812	283.5	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15826	ZERO CLIENT	WYSE	P25	9KOO0999694	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15827	ZERO CLIENT	WYSE	P25	9KOO0999690	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15828	ZERO CLIENT	WYSE	P25	9KOO0999677	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15829	ZERO CLIENT	WYSE	P25	9KOO0999684	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15830	ZERO CLIENT	WYSE	P25	9KOO0999689	283.5	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15831	ZERO CLIENT	WYSE	P25	9KOO0887846	283.5	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15832	ZERO CLIENT	WYSE	P25	9KOO0999374	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15833	ZERO CLIENT	WYSE	P25	9KOO0999353	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15834	ZERO CLIENT	WYSE	P25	9KOO0887810	283.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15835	ZERO CLIENT	WYSE	P25	9KOO0999702	283.5	12/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15836	ZERO CLIENT	WYSE	P25	9KOO0999696	283.5	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15837	ZERO CLIENT	WYSE	P25	9KOO0999676	283.5	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15838	ZERO CLIENT	WYSE	P25	9KOO0999681	283.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15839	ZERO CLIENT	WYSE	P25	9KOO0999688	283.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15840	ZERO CLIENT	WYSE	P25	9KOO0999359	283.5	6/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15841	ZERO CLIENT	WYSE	P25	9KOO0999349	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15842	ZERO CLIENT	WYSE	P25	9KOO00887813	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15843	ZERO CLIENT	WYSE	P25	9KOO00887815	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15844	ZERO CLIENT	WYSE	P25	9KOO00999683	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15845	ZERO CLIENT	WYSE	P25	9KOO00999695	283.5	1/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15846	ZERO CLIENT	WYSE	P25	9KOO00999693	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15847	ZERO CLIENT	WYSE	P25	9KOO00999680	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15848	ZERO CLIENT	WYSE	P25	9KOO00999687	283.5	9/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15849	ZERO CLIENT	WYSE	P25	9KOO00999715	283.5	4/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15850	ZERO CLIENT	WYSE	P25	9KOO00999714	283.5	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15851	ZERO CLIENT	WYSE	P25	9KOO00999718	283.5	7/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15852	ZERO CLIENT	WYSE	P25	9KOO00999716	283.5	8/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15853	ZERO CLIENT	WYSE	P25	9KOO00999717	283.5	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15854	ZERO CLIENT	WYSE	P25	9KOO00999499	283.5	10/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15855	ZERO CLIENT	WYSE	P25	9KOO00999429	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15856	ZERO CLIENT	WYSE	P25	9KOO00999397	283.5	12/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15857	ZERO CLIENT	WYSE	P25	9KOO00999400	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15858	ZERO CLIENT	WYSE	P25	9KOO00999385	283.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15859	ZERO CLIENT	WYSE	P25	9KOO00999390	283.5	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15860	ZERO CLIENT	WYSE	P25	9KOO00999380	283.5	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15861	ZERO CLIENT	WYSE	P25	9KOO00999434	283.5	5/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15862	ZERO CLIENT	WYSE	P25	9KOO00999435	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15863	ZERO CLIENT	WYSE	P25	9KOO00999500	283.5	9/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15864	ZERO CLIENT	WYSE	P25	9KOO00999430	283.5	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15865	ZERO CLIENT	WYSE	P25	9KOO00999450	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15866	ZERO CLIENT	WYSE	P25	9KOO00999445	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15867	ZERO CLIENT	WYSE	P25	9KOO00999440	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15868	ZERO CLIENT	WYSE	P25	9KOO009993439	283.5	10/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15869	ZERO CLIENT	WYSE	P25	9KOO00999444	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15870	ZERO CLIENT	WYSE	P25	9K000999491	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15871	ZERO CLIENT	WYSE	P25	9K000999480	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15872	ZERO CLIENT	WYSE	P25	9K000999497	283.5	3/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15873	ZERO CLIENT	WYSE	P25	9K000999486	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15874	ZERO CLIENT	WYSE	P25	9K000999485	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15875	ZERO CLIENT	WYSE	P25	9K000999364	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15876	ZERO CLIENT	WYSE	P25	9K000999354	283.5	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA15877	ZERO CLIENT	WYSE	P25	9K000999348	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15878	ZERO CLIENT	WYSE	P25	9K000999350	283.5	3/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15879	ZERO CLIENT	WYSE	P25	9K000999355	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15880	ZERO CLIENT	WYSE	P25	9K000887845	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15881	ZERO CLIENT	WYSE	P25	9K000887844	283.5	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15882	ZERO CLIENT	WYSE	P25	9K000887827	283.5	10/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15883	ZERO CLIENT	WYSE	P25	9K000887816	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15884	ZERO CLIENT	WYSE	P25	9K000887841	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15885	ZERO CLIENT	WYSE	P25	9K000887835	283.5	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15886	ZERO CLIENT	WYSE	P25	9K000887840	283.5	6/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15887	ZERO CLIENT	WYSE	P25	9K000887849	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15888	ZERO CLIENT	WYSE	P25	9K000887839	283.5	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15889	ZERO CLIENT	WYSE	P25	9K000887834	283.5	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15890	ZERO CLIENT	WYSE	P25	9K000999700	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15891	ZERO CLIENT	WYSE	P25	9K000999699	283.5	5/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15892	ZERO CLIENT	WYSE	P25	9K000999712	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15893	ZERO CLIENT	WYSE	P25	9K000999711	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15894	ZERO CLIENT	WYSE	P25	9K000999703	283.5	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15895	ZERO CLIENT	WYSE	P25	9K000999705	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15896	ZERO CLIENT	WYSE	P25	9K000999704	283.5	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15897	ZERO CLIENT	WYSE	P25	9K000999710	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15898	ZERO CLIENT	WYSE	P25	9K000999707	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15899	ZERO CLIENT	WYSE	P25	9K000999706	283.5	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15900	ZERO CLIENT	WYSE	P25	9K000999709	283.5	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15901	ZERO CLIENT	WYSE	P25	9K000999708	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15902	ZERO CLIENT	WYSE	P25	9K000999720	283.5	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15903	ZERO CLIENT	WYSE	P25	9K000999719	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15904	ZERO CLIENT	WYSE	P25	9K000999713	283.5	5/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15905	ZERO CLIENT	WYSE	P25	9K000999722	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15906	ZERO CLIENT	WYSE	P25	9K000999721	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15907	ZERO CLIENT	WYSE	P25	9K000999725	283.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15908	ZERO CLIENT	WYSE	P25	9K000999723	283.5	11/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15909	ZERO CLIENT	WYSE	P25	9K000999724	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15910	ZERO CLIENT	WYSE	P25	9K000999379	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15911	ZERO CLIENT	WYSE	P25	9K000999449	283.5	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15912	ZERO CLIENT	WYSE	P25	9K000999443	283.5	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15913	ZERO CLIENT	WYSE	P25	9KOO00999433	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15914	ZERO CLIENT	WYSE	P25	9KOO00999438	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15915	ZERO CLIENT	WYSE	P25	9KOO00999498	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15916	ZERO CLIENT	WYSE	P25	9KOO00999428	283.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15917	ZERO CLIENT	WYSE	P25	9KOO00999396	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15918	ZERO CLIENT	WYSE	P25	9KOO00999399	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15919	ZERO CLIENT	WYSE	P25	9KOO00999384	283.5	1/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15920	ZERO CLIENT	WYSE	P25	9KOO00999389	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15921	ZERO CLIENT	WYSE	P25	9KOO00999432	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15922	ZERO CLIENT	WYSE	P25	9KOO00999495	283.5	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15923	ZERO CLIENT	WYSE	P25	9KOO00999427	283.5	4/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15924	ZERO CLIENT	WYSE	P25	9KOO00999393	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15925	ZERO CLIENT	WYSE	P25	9KOO00999398	283.5	9/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15926	ZERO CLIENT	WYSE	P25	9KOO00999383	283.5	3/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15927	ZERO CLIENT	WYSE	P25	9KOO00999388	283.5	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15928	ZERO CLIENT	WYSE	P25	9KOO00999448	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15929	ZERO CLIENT	WYSE	P25	9KOO00999378	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15931	ZERO CLIENT	WYSE	P25	9KOO00999392	283.5	2/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15932	ZERO CLIENT	WYSE	P25	9KOO00999395	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15933	ZERO CLIENT	WYSE	P25	9KOO00999382	283.5	9/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15934	ZERO CLIENT	WYSE	P25	9KOO00999387	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15935	ZERO CLIENT	WYSE	P25	9KOO00999447	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15936	ZERO CLIENT	WYSE	P25	9KOO00999377	283.5	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15937	ZERO CLIENT	WYSE	P25	9KOO00999437	283.5	1/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15938	ZERO CLIENT	WYSE	P25	9KOO00999442	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15939	ZERO CLIENT	WYSE	P25	9KOO00999386	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15940	ZERO CLIENT	WYSE	P25	9KOO00999391	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15941	ZERO CLIENT	WYSE	P25	9KOO00999446	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15942	ZERO CLIENT	WYSE	P25	9KOO00999437 2	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15943	ZERO CLIENT	WYSE	P25	9KOO00999438 1	283.5	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15944	ZERO CLIENT	WYSE	P25	9KOO00999443 6	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15945	ZERO CLIENT	WYSE	P25	9KOO00999444 1	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15946	ZERO CLIENT	WYSE	P25	9KOO00999426	283.5	10/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15947	ZERO CLIENT	WYSE	P25	9KOO00999431	283.5	5/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15948	ZERO CLIENT	WYSE	P25	9KOO00999394	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15949	ZERO CLIENT	WYSE	P25	9KOO00999405	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15950	ZERO CLIENT	WYSE	P25	9KOO00999410	283.5	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15951	ZERO CLIENT	WYSE	P25	9KOO00999468	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15952	ZERO CLIENT	WYSE	P25	9KOO00999473	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15953	ZERO CLIENT	WYSE	P25	9KOO00999458	283.5	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15954	ZERO CLIENT	WYSE	P25	9KOO00999463	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15955	ZERO CLIENT	WYSE	P25	9KOO00999523	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15956	ZERO CLIENT	WYSE	P25	9KOO00999453	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15957	ZERO CLIENT	WYSE	P25	9KOO00999459	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15958	ZERO CLIENT	WYSE	P25	9KOO00999464	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15959	ZERO CLIENT	WYSE	P25	9KOO00999524	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15960	ZERO CLIENT	WYSE	P25	9KOO00999454	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15961	ZERO CLIENT	WYSE	P25	9KOO00999423	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15962	ZERO CLIENT	WYSE	P25	9KOO00999413	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15963	ZERO CLIENT	WYSE	P25	9KOO00999418	283.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15964	ZERO CLIENT	WYSE	P25	9KOO00999460	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15965	ZERO CLIENT	WYSE	P25	9KOO00999455	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15966	ZERO CLIENT	WYSE	P25	9KOO00999525	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15967	ZERO CLIENT	WYSE	P25	9KOO00999419	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15968	ZERO CLIENT	WYSE	P25	9KOO00999424	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15969	ZERO CLIENT	WYSE	P25	9KOO00999465	283.5	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15970	ZERO CLIENT	WYSE	P25	9KOO00999414	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15971	ZERO CLIENT	WYSE	P25	9KOO00999406	283.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15972	ZERO CLIENT	WYSE	P25	9KOO00999411	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15973	ZERO CLIENT	WYSE	P25	9KOO00999469	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15974	ZERO CLIENT	WYSE	P25	9KOO00999474	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15975	ZERO CLIENT	WYSE	P25	9KOO00999451	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15976	ZERO CLIENT	WYSE	P25	9KOO00999521	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15977	ZERO CLIENT	WYSE	P25	9KOO00999425	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15978	ZERO CLIENT	WYSE	P25	9KOO00999412	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15979	ZERO CLIENT	WYSE	P25	9KOO00999415	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15980	ZERO CLIENT	WYSE	P25	9KOO00999420	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15981	ZERO CLIENT	WYSE	P25	9KOO00999470	283.5	6/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15982	ZERO CLIENT	WYSE	P25	9KOO00999475	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15983	ZERO CLIENT	WYSE	P25	9KOO00999407	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15984	ZERO CLIENT	WYSE	P25	9KOO00999522	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15985	ZERO CLIENT	WYSE	P25	9KOO00999421	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15987	ZERO CLIENT	WYSE	P25	9KOO00999416	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15988	ZERO CLIENT	WYSE	P25	9KOO00999401	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15989	ZERO CLIENT	WYSE	P25	9KOO00999403	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15990	ZERO CLIENT	WYSE	P25	9KOO00999466	283.5	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15991	ZERO CLIENT	WYSE	P25	9KOO00999471	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15992	ZERO CLIENT	WYSE	P25	9KOO00999456	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15993	ZERO CLIENT	WYSE	P25	9KOO00999461	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15994	CPU	DELL	OPTIPLEX 790	DPPR4V1	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2015
PA15998	CPU	DELL	OPTIPLEX 790	DPP05V1	1000	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2015
PA15999	CPU	DELL	OPTIPLEX 790	DPQ15V1	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2015
PA16001	NETWORK SWITCH	CISCO	WS-C3850-24P-S	FCW1929C1T5	3499	11/19/2018	INF:SWITCH	1/22/2016
PA16002	NETWORK SWITCH	CISCO	WS-C3850-24P-S	FCW1908D0E1	3499	8/29/2018	INF:SWITCH	1/22/2016
PA16006	CPU	DELL	OPTIPLEX 980	2NR9LN1	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16011	CPU	DELL	OPTIPLEX 980	2NSDLN1	1000	9/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16012	CPU	DELL	OPTIPLEX 980	2N2GLN1	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16016	CPU	DELL	OPTIPLEX 980	2N0GLN1	1000	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16020	CPU	DELL	OPTIPLEX 980	2NNBLN1	1000	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16033	CPU	DELL	OPTIPLEX 980	2NPBLN1	1000	8/1/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16034	CPU	DELL	OPTIPLEX 980	2NW7LN1	1000	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16040	CPU	DELL	OPTIPLEX 980	2N6DLN1	1000	8/1/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16043	NETWORK SWITCH	CISCO	CATALYST WS-3750X-24T	FDO1638R22S	6692.57	9/20/2019	INF:SWITCH	1/22/2016
PA16044	NETWORK SWITCH	CISCO	CATALYST WS-3750X-24T	FDO1638R291	6692.57	8/20/2018	INF:SWITCH	1/22/2016
PA16045	ZERO CLIENT	WYSE	P25	S9K000999452	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16046	ZERO CLIENT	WYSE	P25	S9K000999457	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16047	ZERO CLIENT	WYSE	P25	S9K000999462	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16048	ZERO CLIENT	WYSE	P25	S9K00O999467	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16049	ZERO CLIENT	WYSE	P25	S9K00O999472	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16050	ZERO CLIENT	WYSE	P25	S9K00O999402	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16051	ZERO CLIENT	WYSE	P25	S9K00O999404	283.5	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16052	ZERO CLIENT	WYSE	P25	S9K00O999409	283.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16053	ZERO CLIENT	WYSE	P25	S9K00O999417	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16054	ZERO CLIENT	WYSE	P25	S9K00O999422	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16055	ZERO CLIENT	WYSE	P25	S9K00O998802	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16056	ZERO CLIENT	WYSE	P25	S9K00O998807	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16057	ZERO CLIENT	WYSE	P25	S9K00O998812	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16058	ZERO CLIENT	WYSE	P25	S9K00O998817	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16059	ZERO CLIENT	WYSE	P25	S9K00O998822	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16060	ZERO CLIENT	WYSE	P25	S9K000998732	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16061	ZERO CLIENT	WYSE	P25	S9K000998727	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16062	ZERO CLIENT	WYSE	P25	S9K000998762	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16063	ZERO CLIENT	WYSE	P25	S9K000998767	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16064	ZERO CLIENT	WYSE	P25	S9K000998772	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16065	ZERO CLIENT	WYSE	P25	S9K000998702	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16066	ZERO CLIENT	WYSE	P25	S9K000998707	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16068	ZERO CLIENT	WYSE	P25	9KOO0998776	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16069	ZERO CLIENT	WYSE	P25	9KOO0998781	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16070	ZERO CLIENT	WYSE	P25	9KOO0998786	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16071	ZERO CLIENT	WYSE	P25	9KOO0998789	283.5	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16072	ZERO CLIENT	WYSE	P25	9KOO0998796	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16073	ZERO CLIENT	WYSE	P25	9KOO0998748	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16074	ZERO CLIENT	WYSE	P25	9KOO0998753	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16075	ZERO CLIENT	WYSE	P25	9KOO0998740	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16076	ZERO CLIENT	WYSE	P25	9KOO0998755	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16077	ZERO CLIENT	WYSE	P25	9KOO0998759	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16078	ZERO CLIENT	WYSE	P25	9KOO0998680	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16079	ZERO CLIENT	WYSE	P25	9KOO0998681	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16080	ZERO CLIENT	WYSE	P25	9KOO0998685	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16081	ZERO CLIENT	WYSE	P25	9KOO0998689	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16082	ZERO CLIENT	WYSE	P25	9KOO0998695	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16083	ZERO CLIENT	WYSE	P25	9KOO0998777	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16084	ZERO CLIENT	WYSE	P25	9KOO0998782	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16085	ZERO CLIENT	WYSE	P25	9KOO0998787	283.5	1/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16086	ZERO CLIENT	WYSE	P25	9KOO0998790	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16087	ZERO CLIENT	WYSE	P25	9KOO0998797	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16088	ZERO CLIENT	WYSE	P25	9KOO0998749	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16089	ZERO CLIENT	WYSE	P25	9KOO0998744	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16090	ZERO CLIENT	WYSE	P25	9KOO0998741	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16091	ZERO CLIENT	WYSE	P25	9KOO0998756	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16092	ZERO CLIENT	WYSE	P25	9KOO0998760	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16093	ZERO CLIENT	WYSE	P25	9KOO0998676	283.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16094	ZERO CLIENT	WYSE	P25	9KOO0998682	283.5	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16095	ZERO CLIENT	WYSE	P25	9KOO0998686	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16096	ZERO CLIENT	WYSE	P25	9KOO0998690	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16097	ZERO CLIENT	WYSE	P25	9KOO0998696	283.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16098	ZERO CLIENT	WYSE	P25	9KOO0998778	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16099	ZERO CLIENT	WYSE	P25	9KOO0998783	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16100	ZERO CLIENT	WYSE	P25	9KOO0998788	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16101	ZERO CLIENT	WYSE	P25	S9K000998712	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16102	ZERO CLIENT	WYSE	P25	S9K000998717	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16103	ZERO CLIENT	WYSE	P25	S9K000998722	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16104	ZERO CLIENT	WYSE	P25	S9K000998801	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16105	ZERO CLIENT	WYSE	P25	S9K000998806	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16106	ZERO CLIENT	WYSE	P25	S9K000998811	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16107	ZERO CLIENT	WYSE	P25	S9K000998816	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16108	ZERO CLIENT	WYSE	P25	S9K000998821	283.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16109	ZERO CLIENT	WYSE	P25	S9K00O998739	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16110	ZERO CLIENT	WYSE	P25	S9K00O998726	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16111	ZERO CLIENT	WYSE	P25	S9K00O998731	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16112	ZERO CLIENT	WYSE	P25	S9K00O998766	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16113	ZERO CLIENT	WYSE	P25	S9K00O998771	283.5	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16114	ZERO CLIENT	WYSE	P25	S9K00O998701	283.5	12/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16115	ZERO CLIENT	WYSE	P25	S9K00O998706	283.5	7/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16116	ZERO CLIENT	WYSE	P25	S9K00O998711	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16117	ZERO CLIENT	WYSE	P25	S9K00O998716	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16118	ZERO CLIENT	WYSE	P25	S9K00O998721	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16119	ZERO CLIENT	WYSE	P25	S9K00O998805	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16120	ZERO CLIENT	WYSE	P25	S9K00O998810	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA16121	ZERO CLIENT	WYSE	P25	S9K00O998815	283.5	10/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16122	ZERO CLIENT	WYSE	P25	S9K00O998820	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16123	ZERO CLIENT	WYSE	P25	S9K00O998825	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16124	ZERO CLIENT	WYSE	P25	S9K00O998735	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16125	ZERO CLIENT	WYSE	P25	S9K00O998730	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16126	ZERO CLIENT	WYSE	P25	S9K00O998765	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16127	ZERO CLIENT	WYSE	P25	S9K00O998770	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16128	ZERO CLIENT	WYSE	P25	S9K00O998775	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16129	ZERO CLIENT	WYSE	P25	S9K00O998705	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16130	ZERO CLIENT	WYSE	P25	S9K00O998710	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16131	ZERO CLIENT	WYSE	P25	S9K00O998715	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16132	ZERO CLIENT	WYSE	P25	S9K00O998720	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16133	ZERO CLIENT	WYSE	P25	S9K000998725	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16134	ZERO CLIENT	WYSE	P25	9KOO0998793	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16135	ZERO CLIENT	WYSE	P25	9KOO0998798	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16137	ZERO CLIENT	WYSE	P25	9KOO0998745	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16138	ZERO CLIENT	WYSE	P25	9KOO0998742	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16139	ZERO CLIENT	WYSE	P25	9KOO0998757	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16140	ZERO CLIENT	WYSE	P25	9KOO0998736	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16141	ZERO CLIENT	WYSE	P25	9KOO0998677	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16142	ZERO CLIENT	WYSE	P25	9KOO0998683	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16143	ZERO CLIENT	WYSE	P25	9KOO0998688	283.5	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16144	ZERO CLIENT	WYSE	P25	9KOO0998693	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16145	ZERO CLIENT	WYSE	P25	9KOO0998698	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16146	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N466	539	11/13/2017	COMMUNICATION SYSTEMS	1/25/2016
PA16147	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N461	539	9/20/2019	COMMUNICATION SYSTEMS	1/25/2016
PA16148	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929NT4T	539	11/13/2017	COMMUNICATION SYSTEMS	1/25/2016
PA16149	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N540	539	11/13/2017	COMMUNICATION SYSTEMS	1/25/2016
PA16150	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929NT4G	539	11/13/2017	COMMUNICATION SYSTEMS	1/25/2016
PA16151	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929NT4E	539	9/20/2019	COMMUNICATION SYSTEMS	1/25/2016
PA16152	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929N5ET	539	11/13/2017	COMMUNICATION SYSTEMS	1/25/2016
PA16153	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N478	539	11/13/2017	COMMUNICATION SYSTEMS	1/25/2016
PA16154	ZERO CLIENT	WYSE	P25	S9K000998779	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16155	ZERO CLIENT	WYSE	P25	S9K000998784	283.5	12/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16156	ZERO CLIENT	WYSE	P25	S9K000998791	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16157	ZERO CLIENT	WYSE	P25	S9K000998794	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16158	ZERO CLIENT	WYSE	P25	S9K00O998799	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16159	ZERO CLIENT	WYSE	P25	S9K00O998751	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16160	ZERO CLIENT	WYSE	P25	S9K00O998746	283.5	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16161	ZERO CLIENT	WYSE	P25	S9K00O998743	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16162	ZERO CLIENT	WYSE	P25	S9K00O998758	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16163	ZERO CLIENT	WYSE	P25	S9K00O998737	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16164	ZERO CLIENT	WYSE	P25	S9K00O998678	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16165	ZERO CLIENT	WYSE	P25	S9K00O998684	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16166	ZERO CLIENT	WYSE	P25	S9K00O998691	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16167	ZERO CLIENT	WYSE	P25	S9K00O998694	283.5	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16168	ZERO CLIENT	WYSE	P25	S9K00O998699	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16169	ZERO CLIENT	WYSE	P25	S9K00O998780	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16170	ZERO CLIENT	WYSE	P25	S9K00O998785	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16171	ZERO CLIENT	WYSE	P25	S9K00O998792	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16172	ZERO CLIENT	WYSE	P25	S9K00O998795	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16173	ZERO CLIENT	WYSE	P25	S9K00O998800	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16174	ZERO CLIENT	WYSE	P25	S9K00O998752	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16175	ZERO CLIENT	WYSE	P25	S9K00O998747	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16176	ZERO CLIENT	WYSE	P25	S9K00O998754	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16177	ZERO CLIENT	WYSE	P25	S9K00O998761	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16178	ZERO CLIENT	WYSE	P25	S9K00O998738	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16179	ZERO CLIENT	WYSE	P25	S9K00O998679	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16180	ZERO CLIENT	WYSE	P25	S9K00O998687	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16181	ZERO CLIENT	WYSE	P25	S9K00O998692	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016



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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA16182	ZERO CLIENT	WYSE	P25	S9K00O998697	283.5	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16183	ZERO CLIENT	WYSE	P25	S9K00O998700	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16184	ZERO CLIENT	WYSE	P25	S9K00O998804	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16185	ZERO CLIENT	WYSE	P25	S9K00O998809	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16186	ZERO CLIENT	WYSE	P25	S9K00O998814	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16187	ZERO CLIENT	WYSE	P25	S9K00O998819	283.5	1/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16188	ZERO CLIENT	WYSE	P25	S9K00O998824	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16189	ZERO CLIENT	WYSE	P25	S9K00O998734	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16190	ZERO CLIENT	WYSE	P25	S9K00O998729	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16191	ZERO CLIENT	WYSE	P25	S9K00O998764	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16192	ZERO CLIENT	WYSE	P25	S9K00O998769	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16193	ZERO CLIENT	WYSE	P25	S9K00O998774	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16194	ZERO CLIENT	WYSE	P25	S9K00O998704	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16195	ZERO CLIENT	WYSE	P25	S9K00O998709	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16196	ZERO CLIENT	WYSE	P25	S9K00O998714	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16197	ZERO CLIENT	WYSE	P25	S9K00O998719	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16198	ZERO CLIENT	WYSE	P25	S9K00O998724	283.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16199	ZERO CLIENT	WYSE	P25	S9K00O998803	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16200	ZERO CLIENT	WYSE	P25	S9K00O998808	283.5	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16201	ZERO CLIENT	WYSE	P25	S9K00O998813	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16202	ZERO CLIENT	WYSE	P25	S9K00O998818	283.5	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16203	ZERO CLIENT	WYSE	P25	S9K00O998823	283.5	5/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16204	ZERO CLIENT	WYSE	P25	S9K00O998733	283.5	5/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16205	ZERO CLIENT	WYSE	P25	S9K00O998728	283.5	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16206	ZERO CLIENT	WYSE	P25	S9K00O998763	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16207	ZERO CLIENT	WYSE	P25	S9K00O998768	283.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16208	ZERO CLIENT	WYSE	P25	S9K00O998773	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16209	ZERO CLIENT	WYSE	P25	S9K00O998703	283.5	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16210	ZERO CLIENT	WYSE	P25	S9K00O998708	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16211	ZERO CLIENT	WYSE	P25	S9K00O998713	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16212	ZERO CLIENT	WYSE	P25	S9K00O998718	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16213	ZERO CLIENT	WYSE	P25	S9K00O998723	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16214	CPU	DELL	OPTIPLEX 990	GH4TGQ1	1370	10/1/2019	CLIENT:DESKTOP	2/9/2016
PA16215	CPU	DELL	OPTIPLEX 990	GH4MGQ1	1370	5/23/2019	CLIENT:DESKTOP	2/9/2016
PA16217	CPU	DELL	OPTIPLEX 990	GH3QGQ1	1370	1/31/2020	CLIENT:DESKTOP	2/9/2016
PA16218	CPU	DELL	OPTIPLEX 990	GH9JGQ1	1370	2/11/2020	CLIENT:DESKTOP	2/9/2016
PA16220	CPU	DELL	OPTIPLEX 990	GH8SGQ1	1370	10/31/2019	CLIENT:DESKTOP	2/9/2016
PA16221	CPU	DELL	OPTIPLEX 990	GH3WGQ1	1370	10/17/2018	CLIENT:DESKTOP	2/9/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16222	CPU	DELL	OPTIPLEX 990	GH8TGQ1	1370	3/14/2019	CLIENT:DESKTOP	2/9/2016
PA16223	CPU	DELL	OPTIPLEX 990	GH8NGQ1	1370	1/31/2020	CLIENT:DESKTOP	2/9/2016
PA16224	CPU	DELL	OPTIPLEX 990	GHBMGQ1	1370	2/10/2020	CLIENT:DESKTOP	2/9/2016
PA16225	CPU	DELL	OPTIPLEX 990	3DQ5KS1	1370	10/18/2018	CLIENT:DESKTOP	2/9/2016
PA16226	CPU	DELL	OPTIPLEX 990	GH9LGQ1	1370	4/29/2019	CLIENT:DESKTOP	2/9/2016
PA16227	CPU	DELL	OPTIPLEX 990	GH4RGQ1	1370	10/29/2019	CLIENT:DESKTOP	2/9/2016
PA16229	CPU	DELL	OPTIPLEX 990	GH4FGQ1	1235	6/26/2018	CLIENT:DESKTOP	2/9/2016
PA16230	RECREATIONAL TYPE VEHICLE - PERSONNEL CARRIER	JOHN DEERE	825	1M0825GSAGM	14871.27	11/13/2017	MISCELLANEOUS EQUIPMENT	3/22/2016
PA16254	ZERO CLIENT	WYSE	P25	9K000998651	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16255	ZERO CLIENT	WYSE	P25	9K000998656	283.5	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16256	ZERO CLIENT	WYSE	P25	9K000998658	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16257	ZERO CLIENT	WYSE	P25	9K000998666	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16258	ZERO CLIENT	WYSE	P25	9K000998673	283.5	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16259	ZERO CLIENT	WYSE	P25	9K000998601	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16260	ZERO CLIENT	WYSE	P25	9K000998606	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16261	ZERO CLIENT	WYSE	P25	9K000998652	283.5	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16262	ZERO CLIENT	WYSE	P25	9K000998657	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16263	ZERO CLIENT	WYSE	P25	9K000998659	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16264	ZERO CLIENT	WYSE	P25	9K000998667	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16265	ZERO CLIENT	WYSE	P25	9K000998674	283.5	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16266	ZERO CLIENT	WYSE	P25	9K000998602	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16267	ZERO CLIENT	WYSE	P25	9K000998607	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16269	ZERO CLIENT	WYSE	P25	9K000998603	283.5	5/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16270	ZERO CLIENT	WYSE	P25	9K000998670	283.5	2/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16271	ZERO CLIENT	WYSE	P25	9K000998668	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16272	ZERO CLIENT	WYSE	P25	9K000998663	283.5	11/1/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16273	ZERO CLIENT	WYSE	P25	9K000998653	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16274	ZERO CLIENT	WYSE	P25	9K000998660	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16275	ZERO CLIENT	WYSE	P25	9K000998609	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16276	ZERO CLIENT	WYSE	P25	9K000998604	283.5	9/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16277	ZERO CLIENT	WYSE	P25	9K000998671	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16278	ZERO CLIENT	WYSE	P25	9K000998669	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16279	ZERO CLIENT	WYSE	P25	9K000998664	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16280	ZERO CLIENT	WYSE	P25	9K000998661	283.5	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16281	ZERO CLIENT	WYSE	P25	9K000998654	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16282	ZERO CLIENT	WYSE	P25	9K000998605	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16283	ZERO CLIENT	WYSE	P25	9K000998672	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16284	ZERO CLIENT	WYSE	P25	9K000998610	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16285	ZERO CLIENT	WYSE	P25	9K000998675	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16286	ZERO CLIENT	WYSE	P25	9K000998662	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16287	ZERO CLIENT	WYSE	P25	9K000998665	283.5	9/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16288	ZERO CLIENT	WYSE	P25	9K000998655	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16289	ZERO CLIENT	WYSE	P25	9K000998646	283.5	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16290	ZERO CLIENT	WYSE	P25	9K000998576	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16291	ZERO CLIENT	WYSE	P25	9K000998581	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16292	ZERO CLIENT	WYSE	P25	9K000998630	283.5	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16293	ZERO CLIENT	WYSE	P25	9K000998641	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16294	ZERO CLIENT	WYSE	P25	9K000998626	283.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16295	ZERO CLIENT	WYSE	P25	9K000998628	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16296	ZERO CLIENT	WYSE	P25	9K000998582	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16297	ZERO CLIENT	WYSE	P25	9K000998647	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16298	ZERO CLIENT	WYSE	P25	9K000998577	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16299	ZERO CLIENT	WYSE	P25	9K000998631	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16300	ZERO CLIENT	WYSE	P25	9K000998642	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16301	ZERO CLIENT	WYSE	P25	9K000998627	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16302	ZERO CLIENT	WYSE	P25	9K000998629	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16303	ZERO CLIENT	WYSE	P25	9K000998634	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16304	ZERO CLIENT	WYSE	P25	9K000998637	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16305	ZERO CLIENT	WYSE	P25	9K000998640	283.5	6/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16306	ZERO CLIENT	WYSE	P25	9K000998645	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16307	ZERO CLIENT	WYSE	P25	9K000998650	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16308	ZERO CLIENT	WYSE	P25	9K000998580	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16309	ZERO CLIENT	WYSE	P25	9K000998591	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16310	ZERO CLIENT	WYSE	P25	9K000998633	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16311	ZERO CLIENT	WYSE	P25	9K000998636	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16312	ZERO CLIENT	WYSE	P25	9K000998639	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16313	ZERO CLIENT	WYSE	P25	9K000998644	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16314	ZERO CLIENT	WYSE	P25	9K000998649	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16315	ZERO CLIENT	WYSE	P25	9K000998579	283.5	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16316	ZERO CLIENT	WYSE	P25	9K000998590	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16317	ZERO CLIENT	WYSE	P25	9K000998632	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16318	ZERO CLIENT	WYSE	P25	9K000998635	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16319	ZERO CLIENT	WYSE	P25	9K000998638	283.5	8/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16320	ZERO CLIENT	WYSE	P25	9K000998643	283.5	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16321	ZERO CLIENT	WYSE	P25	9K000998648	283.5	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16322	ZERO CLIENT	WYSE	P25	9K000998578	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16323	ZERO CLIENT	WYSE	P25	9K000998589	283.5	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16324	ZERO CLIENT	WYSE	P25	9K000998572	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16325	ZERO CLIENT	WYSE	P25	9K000998588	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16326	ZERO CLIENT	WYSE	P25	9K000998586	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16327	ZERO CLIENT	WYSE	P25	9K000998584	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16328	ZERO CLIENT	WYSE	P25	9K000998611	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16329	ZERO CLIENT	WYSE	P25	9K000998616	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16330	ZERO CLIENT	WYSE	P25	9K000998557	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16331	ZERO CLIENT	WYSE	P25	9K000998562	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16332	ZERO CLIENT	WYSE	P25	9K000998551	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16333	ZERO CLIENT	WYSE	P25	9K000998552	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16334	ZERO CLIENT	WYSE	P25	9K000998612	283.5	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16336	ZERO CLIENT	WYSE	P25	9K000998619	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16337	ZERO CLIENT	WYSE	P25	9K000998614	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16338	ZERO CLIENT	WYSE	P25	9K000998618	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16339	ZERO CLIENT	WYSE	P25	9K000998613	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16340	ZERO CLIENT	WYSE	P25	9K000998617	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16341	ZERO CLIENT	WYSE	P25	9K000998593	283.5	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16342	ZERO CLIENT	WYSE	P25	9K000998597	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16344	ZERO CLIENT	WYSE	P25	9K000998585	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16345	ZERO CLIENT	WYSE	P25	9K000998587	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16346	ZERO CLIENT	WYSE	P25	9K000998600	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16347	ZERO CLIENT	WYSE	P25	9K000998583	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16348	ZERO CLIENT	WYSE	P25	9K000998595	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16349	ZERO CLIENT	WYSE	P25	9K000998592	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16350	ZERO CLIENT	WYSE	P25	9K000998596	283.5	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16351	ZERO CLIENT	WYSE	P25	9K000998547	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16352	ZERO CLIENT	WYSE	P25	9K000998540	283.5	6/28/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16353	ZERO CLIENT	WYSE	P25	9K000998541	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16354	ZERO CLIENT	WYSE	P25	9K000998550	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16355	ZERO CLIENT	WYSE	P25	9K000998598	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16356	ZERO CLIENT	WYSE	P25	9K000998555	283.5	5/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16357	ZERO CLIENT	WYSE	P25	9K000998571	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16358	ZERO CLIENT	WYSE	P25	9K000998527	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16359	ZERO CLIENT	WYSE	P25	9K000998556	283.5	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16360	ZERO CLIENT	WYSE	P25	9K000998561	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16361	ZERO CLIENT	WYSE	P25	9K000998620	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16362	ZERO CLIENT	WYSE	P25	9K000998554	283.5	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16363	ZERO CLIENT	WYSE	P25	9K000998559	283.5	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16364	ZERO CLIENT	WYSE	P25	9K000998575	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16365	ZERO CLIENT	WYSE	P25	9K000998560	283.5	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16366	ZERO CLIENT	WYSE	P25	9K000998565	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16367	ZERO CLIENT	WYSE	P25	9K000998599	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16368	ZERO CLIENT	WYSE	P25	9K000998573	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16369	ZERO CLIENT	WYSE	P25	9K000998563	283.5	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA16370	ZERO CLIENT	WYSE	P25	9K000998553	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16371	ZERO CLIENT	WYSE	P25	9K000998558	283.5	9/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16372	ZERO CLIENT	WYSE	P25	9K000998574	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16373	ZERO CLIENT	WYSE	P25	9K000998564	283.5	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16374	ZERO CLIENT	WYSE	P25	9K000998546	283.5	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16375	ZERO CLIENT	WYSE	P25	9K000998545	283.5	11/13/2017	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16376	ZERO CLIENT	WYSE	P25	9K000998544	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16377	ZERO CLIENT	WYSE	P25	9K000998624	283.5	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16378	ZERO CLIENT	WYSE	P25	9K000998625	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16379	ZERO CLIENT	WYSE	P25	9K000998623	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16380	ZERO CLIENT	WYSE	P25	9K000998622	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16381	ZERO CLIENT	WYSE	P25	9K000998549	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16382	ZERO CLIENT	WYSE	P25	9K000998621	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16383	ZERO CLIENT	WYSE	P25	9K000998548	283.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16384	ZERO CLIENT	WYSE	P25	9K000998533	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16385	ZERO CLIENT	WYSE	P25	9K000998536	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16386	ZERO CLIENT	WYSE	P25	9K000998567	283.5	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16387	ZERO CLIENT	WYSE	P25	9K000998529	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16388	ZERO CLIENT	WYSE	P25	9K000998543	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16389	ZERO CLIENT	WYSE	P25	9K000998532	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16390	ZERO CLIENT	WYSE	P25	9K000998542	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16391	ZERO CLIENT	WYSE	P25	9K000998539	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16392	ZERO CLIENT	WYSE	P25	9K000998528	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16393	ZERO CLIENT	WYSE	P25	9K000998566	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16394	ZERO CLIENT	WYSE	P25	9K000998570	283.5	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16395	ZERO CLIENT	WYSE	P25	9K000998526	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16396	ZERO CLIENT	WYSE	P25	9K000998538	283.5	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16397	ZERO CLIENT	WYSE	P25	9K000998535	283.5	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16398	ZERO CLIENT	WYSE	P25	9K000998569	283.5	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16399	ZERO CLIENT	WYSE	P25	9K000998531	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16400	ZERO CLIENT	WYSE	P25	9K000998534	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16401	ZERO CLIENT	WYSE	P25	9K000998537	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16402	ZERO CLIENT	WYSE	P25	9K000998530	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16403	ZERO CLIENT	WYSE	P25	9K000998568	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16415	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF411H07YE11001994&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16416	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF207H03YE11006764&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16417	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF208H12YE11 000024&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16418	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H05YE11 001552&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16419	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF205H38YE11 003309&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16420	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF207H39YE11 002166&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16421	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF410H02YE11 002040&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16422	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF206H40YE11 000411&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16423	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H14YE11 000627&0	8.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16424	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF205H07YE11 002952&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16427	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF205H12YE11 000267&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16428	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H12YE11 003700&0	8.5	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16436	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H06YE11 001465&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16437	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF410H05YE11 002227&0	8.5	1/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16438	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	NONE	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16462	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	NONE	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16469	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0051000000032482&0	35.99	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16470	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF413H14YE11000507&0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16471	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AE7914E070003586&0	9	3/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16472	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK00000066840412&0	9	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16473	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK00000066840940&0	9	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16474	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	00187D1174BAEE3020001386&0	9	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16475	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0415320000001421&0	9	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16482	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	1407034270017333&0	9	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16483	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000003970&0	35.99	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16484	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AE79HE0700001387&0	35.99	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16485	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK0000006 6840188&0	35.99	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16486	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000005 196&0	35.99	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16487	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000004 072&0	35.99	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16488	FLASH DRIVE	IMATION	USB 2.0, 1 GB FLASH DRIVE	IMATION PIVOT FLASH USB 2.0	15	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/23/2009
PA16489	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000004 069&0	9	8/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16490	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	14050337600333 99&0	9	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16491	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK0000006 6840496&0	9	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16492	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AE7914E070003 429&0	9	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16493	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	E29HAF3900000 0801&0	9	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16494	EXTERNAL HARD DRIVE	TOSHIBA	750 GB	52HDSOALSSX 4	175	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019
PA16495	FLASH DRIVE	KINGSTON	IRONKEY D300M	000FFEC697CD B281B0007E79	101.05	8/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2019
PA16505	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02639	3775	2/4/2020	PTR:PRINTPLOTCO PYSCAN	3/3/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16506	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02344	3775	9/27/2019	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16507	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02202	3775	8/23/2019	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16508	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW01654	3775	9/17/2019	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16509	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW01893	3775	2/19/2020	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16510	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02351	3775	2/8/2019	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16511	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02362	3775	8/23/2019	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16512	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02339	3775	6/1/2018	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16513	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02336	3775	8/23/2019	PTR:PRINTPLOTCO PYSCAN	3/3/2016
PA16514	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23676	5900	8/23/2019	PTR:PRINTPLOTCO PYSCAN	3/3/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16515	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23824	5900	2/18/2020	PTR:PRINTPLOT COPIER	3/3/2016
PA16516	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23818	5900	8/23/2019	PTR:PRINTPLOT COPIER	3/3/2016
PA16517	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23708	5900	5/7/2018	PTR:PRINTPLOT COPIER	3/3/2016
PA16518	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23328	5900	8/23/2019	PTR:PRINTPLOT COPIER	3/3/2016
PA16519	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23284	5900	8/23/2019	PTR:PRINTPLOT COPIER	3/3/2016
PA16520	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23822	5900	10/10/2018	PTR:PRINTPLOT COPIER	3/3/2016
PA16521	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23819	5900	10/2/2019	PTR:PRINTPLOT COPIER	3/3/2016
PA16522	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0139	11000	2/17/2020	PTR:PRINTPLOT COPIER	3/3/2016
PA16523	ZERO CLIENT	WYSE	P25	9K00P164454	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16524	ZERO CLIENT	WYSE	P25	9K00P164453	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16526	ZERO CLIENT	WYSE	P25	9K00P164451	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16527	ZERO CLIENT	WYSE	P25	9K00P164452	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16528	ZERO CLIENT	WYSE	P25	9K00P164455	283.5	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16529	ZERO CLIENT	WYSE	P25	9K00P164449	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16530	ZERO CLIENT	WYSE	P25	9K00P164450	283.5	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16531	ZERO CLIENT	WYSE	P25	9K00P164410	283.5	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16532	ZERO CLIENT	WYSE	P25	9K00P164397	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16533	ZERO CLIENT	WYSE	P25	9K00P164366	283.5	10/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16534	ZERO CLIENT	WYSE	P25	9K00P164386	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16535	ZERO CLIENT	WYSE	P25	9K00P164376	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16536	ZERO CLIENT	WYSE	P25	9K00P164409	283.5	12/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16537	ZERO CLIENT	WYSE	P25	9K00P164396	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16538	ZERO CLIENT	WYSE	P25	9K00P164370	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16539	ZERO CLIENT	WYSE	P25	9K00P164390	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16540	ZERO CLIENT	WYSE	P25	9K00P164380	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16541	ZERO CLIENT	WYSE	P25	9K00P164413	283.5	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16542	ZERO CLIENT	WYSE	P25	9K00P164400	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16543	ZERO CLIENT	WYSE	P25	9K00P164369	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16544	ZERO CLIENT	WYSE	P25	9K00P164389	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16546	ZERO CLIENT	WYSE	P25	9K00P164412	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16547	ZERO CLIENT	WYSE	P25	9K00P164399	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16548	ZERO CLIENT	WYSE	P25	9K00P164401	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16550	ZERO CLIENT	WYSE	P25	9K00P164381	283.5	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16551	ZERO CLIENT	WYSE	P25	9K00P164374	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16552	ZERO CLIENT	WYSE	P25	9K00P164393	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16553	ZERO CLIENT	WYSE	P25	9K00P164375	283.5	7/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16554	ZERO CLIENT	WYSE	P25	9K00P164371	283.5	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16555	ZERO CLIENT	WYSE	P25	9K00P164372	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16556	ZERO CLIENT	WYSE	P25	9K00P164394	283.5	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16557	ZERO CLIENT	WYSE	P25	9K00P164373	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16558	ZERO CLIENT	WYSE	P25	9K00P164384	283.5	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16559	ZERO CLIENT	WYSE	P25	9K00P164385	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16560	ZERO CLIENT	WYSE	P25	9K00P164392	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16561	ZERO CLIENT	WYSE	P25	9K00P164391	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16562	ZERO CLIENT	WYSE	P25	9K00P164395	283.5	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16563	ZERO CLIENT	WYSE	P25	9K00P164408	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16564	ZERO CLIENT	WYSE	P25	9K00P164383	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16565	ZERO CLIENT	WYSE	P25	9K00P164402	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16566	ZERO CLIENT	WYSE	P25	9K00P164407	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16567	ZERO CLIENT	WYSE	P25	9K00P164382	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16568	ZERO CLIENT	WYSE	P25	9K00P164405	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16569	ZERO CLIENT	WYSE	P25	9K00P164415	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16570	ZERO CLIENT	WYSE	P25	9K00P164404	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16571	ZERO CLIENT	WYSE	P25	9K00P164403	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16572	ZERO CLIENT	WYSE	P25	9K00P164414	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16573	ZERO CLIENT	WYSE	P25	9KI00P164786	283.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16574	ZERO CLIENT	WYSE	P25	9KI00P164781	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16575	ZERO CLIENT	WYSE	P25	9KI00P164776	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16576	ZERO CLIENT	WYSE	P25	9KI00P164811	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16577	ZERO CLIENT	WYSE	P25	9KI00P164796	283.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16578	ZERO CLIENT	WYSE	P25	9KI00P164716	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16579	ZERO CLIENT	WYSE	P25	9KI00P164741	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16580	ZERO CLIENT	WYSE	P25	9KI00P164726	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16581	ZERO CLIENT	WYSE	P25	9KI00P164751	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16582	ZERO CLIENT	WYSE	P25	9KI00P164746	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16583	ZERO CLIENT	WYSE	P25	9KI00P164685	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16584	ZERO CLIENT	WYSE	P25	9KI00P164691	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16585	ZERO CLIENT	WYSE	P25	9KI00P164679	283.5	2/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16586	ZERO CLIENT	WYSE	P25	9KI00P164711	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16587	ZERO CLIENT	WYSE	P25	9KI00P164696	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16588	ZERO CLIENT	WYSE	P25	9KI00P164787	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16589	ZERO CLIENT	WYSE	P25	9KI00P164777	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16590	ZERO CLIENT	WYSE	P25	9KI00P164812	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16591	ZERO CLIENT	WYSE	P25	9KI00P164797	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16592	ZERO CLIENT	WYSE	P25	9KI00P164717	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16593	ZERO CLIENT	WYSE	P25	9KI00P164742	283.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16594	ZERO CLIENT	WYSE	P25	9KI00P164727	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16595	ZERO CLIENT	WYSE	P25	9KI00P164752	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16596	ZERO CLIENT	WYSE	P25	9KI00P164747	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16597	ZERO CLIENT	WYSE	P25	9KI00P164686	283.5	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16598	ZERO CLIENT	WYSE	P25	9KI00P164692	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16599	ZERO CLIENT	WYSE	P25	9KI00P164680	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16600	ZERO CLIENT	WYSE	P25	9K00P164789	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16601	ZERO CLIENT	WYSE	P25	9K00P164784	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16602	ZERO CLIENT	WYSE	P25	9K00P164779	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16603	ZERO CLIENT	WYSE	P25	9K00P164814	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16604	ZERO CLIENT	WYSE	P25	9K00P164799	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16605	ZERO CLIENT	WYSE	P25	9K00P164719	283.5	2/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16606	ZERO CLIENT	WYSE	P25	9K00P164744	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16608	ZERO CLIENT	WYSE	P25	9K00P164754	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16609	ZERO CLIENT	WYSE	P25	9K00P164749	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16610	ZERO CLIENT	WYSE	P25	9K00P164688	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16611	ZERO CLIENT	WYSE	P25	9K00P164694	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16612	ZERO CLIENT	WYSE	P25	9K00P164667	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16613	ZERO CLIENT	WYSE	P25	9K00P164714	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16614	ZERO CLIENT	WYSE	P25	9K00P164699	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16615	ZERO CLIENT	WYSE	P25	9K00P164790	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16616	ZERO CLIENT	WYSE	P25	9K00P164785	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16617	ZERO CLIENT	WYSE	P25	9K00P164780	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16618	ZERO CLIENT	WYSE	P25	9K00P164815	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16619	ZERO CLIENT	WYSE	P25	9K00P164800	283.5	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16620	ZERO CLIENT	WYSE	P25	9K00P164720	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16621	ZERO CLIENT	WYSE	P25	9K00P164745	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16622	ZERO CLIENT	WYSE	P25	9K00P164730	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16623	ZERO CLIENT	WYSE	P25	9K00P164755	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16624	ZERO CLIENT	WYSE	P25	9K00P164750	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16625	ZERO CLIENT	WYSE	P25	9K00P164681	283.5	1/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16626	ZERO CLIENT	WYSE	P25	9K00P164695	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16627	ZERO CLIENT	WYSE	P25	9K00P164668	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16628	ZERO CLIENT	WYSE	P25	9K00P164715	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16629	ZERO CLIENT	WYSE	P25	9K00P164700	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16630	ZERO CLIENT	WYSE	P25	9KI00P164712	283.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16631	ZERO CLIENT	WYSE	P25	9KI00P164697	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16632	ZERO CLIENT	WYSE	P25	9KI00P164782	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16633	ZERO CLIENT	WYSE	P25	9KI00P164788	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16634	ZERO CLIENT	WYSE	P25	9KI00P164783	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16635	ZERO CLIENT	WYSE	P25	9KI00P164778	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16636	ZERO CLIENT	WYSE	P25	9KI00P164813	283.5	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16637	ZERO CLIENT	WYSE	P25	9KI00P164798	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16638	ZERO CLIENT	WYSE	P25	9KI00P164718	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16639	ZERO CLIENT	WYSE	P25	9KI00P164743	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16640	ZERO CLIENT	WYSE	P25	9KI00P164728	283.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16641	ZERO CLIENT	WYSE	P25	9KI00P164753	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16642	ZERO CLIENT	WYSE	P25	9KI00P164748	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16643	ZERO CLIENT	WYSE	P25	9KI00P164687	283.5	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16644	ZERO CLIENT	WYSE	P25	9KI00P164693	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16645	ZERO CLIENT	WYSE	P25	9KI00P164666	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16646	ZERO CLIENT	WYSE	P25	9KI00P164713	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16647	ZERO CLIENT	WYSE	P25	9KI00P164698	283.5	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16648	ZERO CLIENT	WYSE	P25	9KI00P164774	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA16649	ZERO CLIENT	WYSE	P25	9KI00P164769	283.5	9/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16651	ZERO CLIENT	WYSE	P25	9KI00P164770	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16652	ZERO CLIENT	WYSE	P25	9KI00P164768	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16653	ZERO CLIENT	WYSE	P25	9KI00P164767	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16654	ZERO CLIENT	WYSE	P25	9KI00P164766	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16655	ZERO CLIENT	WYSE	P25	9KI00P164773	283.5	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16656	ZERO CLIENT	WYSE	P25	9KI00P164772	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16657	ZERO CLIENT	WYSE	P25	9KI00P164771	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16658	ZERO CLIENT	WYSE	P25	9KI00P164795	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16659	ZERO CLIENT	WYSE	P25	9KI00P164810	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16660	ZERO CLIENT	WYSE	P25	9KI00P164794	283.5	11/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16661	ZERO CLIENT	WYSE	P25	9KI00P164809	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16662	ZERO CLIENT	WYSE	P25	9KI00P164793	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16663	ZERO CLIENT	WYSE	P25	9KI00P164808	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16664	ZERO CLIENT	WYSE	P25	9KI00P164792	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16665	ZERO CLIENT	WYSE	P25	9KI00P164807	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16666	ZERO CLIENT	WYSE	P25	9KI00P164791	283.5	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16667	ZERO CLIENT	WYSE	P25	9KI00P164806	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16668	ZERO CLIENT	WYSE	P25	9KI00P164762	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16669	ZERO CLIENT	WYSE	P25	9KI00P164757	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16670	ZERO CLIENT	WYSE	P25	9KI00P164737	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16671	ZERO CLIENT	WYSE	P25	9KI00P164732	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16672	ZERO CLIENT	WYSE	P25	9KI00P164802	283.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16673	ZERO CLIENT	WYSE	P25	9KI00P164724	283.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16674	ZERO CLIENT	WYSE	P25	9KI00P164761	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16675	ZERO CLIENT	WYSE	P25	9KI00P164756	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16676	ZERO CLIENT	WYSE	P25	9KI00P164736	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16677	ZERO CLIENT	WYSE	P25	9KI00P164731	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16678	ZERO CLIENT	WYSE	P25	9KI00P164801	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16679	ZERO CLIENT	WYSE	P25	9KI00P164723	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16680	ZERO CLIENT	WYSE	P25	9KI00P164764	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16681	ZERO CLIENT	WYSE	P25	9KI00P164759	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16682	ZERO CLIENT	WYSE	P25	9KI00P164739	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16684	ZERO CLIENT	WYSE	P25	9KI00P164804	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16685	ZERO CLIENT	WYSE	P25	9KI00P164721	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16686	ZERO CLIENT	WYSE	P25	9KI00P164763	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16687	ZERO CLIENT	WYSE	P25	9KI00P164758	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16688	ZERO CLIENT	WYSE	P25	9KI00P164738	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16689	ZERO CLIENT	WYSE	P25	9KI00P164733	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16690	ZERO CLIENT	WYSE	P25	9KI00P164803	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16691	ZERO CLIENT	WYSE	P25	9KI00P164725	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16692	ZERO CLIENT	WYSE	P25	9KI00P164735	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16693	ZERO CLIENT	WYSE	P25	9KI00P164765	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16694	ZERO CLIENT	WYSE	P25	9KI00P164760	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16695	ZERO CLIENT	WYSE	P25	9KI00P164805	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16696	ZERO CLIENT	WYSE	P25	9KI00P164722	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16697	ZERO CLIENT	WYSE	P25	9KI00P164740	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16698	ZERO CLIENT	WYSE	P25	9K00P164683	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16699	ZERO CLIENT	WYSE	P25	9K00P164675	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16700	ZERO CLIENT	WYSE	P25	9K00P164670	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16701	ZERO CLIENT	WYSE	P25	9K00P164707	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16702	ZERO CLIENT	WYSE	P25	9K00P164702	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16703	ZERO CLIENT	WYSE	P25	9K00P164682	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16704	ZERO CLIENT	WYSE	P25	9K00P164674	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16705	ZERO CLIENT	WYSE	P25	9K00P164669	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16706	ZERO CLIENT	WYSE	P25	9K00P164706	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16707	ZERO CLIENT	WYSE	P25	9K00P164701	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16708	ZERO CLIENT	WYSE	P25	9K00P164676	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16709	ZERO CLIENT	WYSE	P25	9K00P164678	283.5	10/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16710	ZERO CLIENT	WYSE	P25	9K00P164677	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16711	ZERO CLIENT	WYSE	P25	9K00P164684	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16712	ZERO CLIENT	WYSE	P25	9K00P164673	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16713	ZERO CLIENT	WYSE	P25	9K00P164672	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16714	ZERO CLIENT	WYSE	P25	9K00P164671	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16715	ZERO CLIENT	WYSE	P25	9K00P164690	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16716	ZERO CLIENT	WYSE	P25	9K00P164689	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16717	ZERO CLIENT	WYSE	P25	9K00P164705	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16718	ZERO CLIENT	WYSE	P25	9K00P164710	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16719	ZERO CLIENT	WYSE	P25	9K00P164709	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16720	ZERO CLIENT	WYSE	P25	9K00P164704	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16721	ZERO CLIENT	WYSE	P25	9K00P164708	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16722	ZERO CLIENT	WYSE	P25	9K00P164703	283.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16723	ZERO CLIENT	WYSE	P25	9K000907916	283.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16724	ZERO CLIENT	WYSE	P25	9K000910938	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16725	ZERO CLIENT	WYSE	P25	9K000910942	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16726	ZERO CLIENT	WYSE	P25	9K000907852	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16727	ZERO CLIENT	WYSE	P25	9K000907895	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16728	ZERO CLIENT	WYSE	P25	9K000907866	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16729	ZERO CLIENT	WYSE	P25	9K000907915	283.5	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16730	ZERO CLIENT	WYSE	P25	9K000907880	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16731	ZERO CLIENT	WYSE	P25	9K000907934	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16732	ZERO CLIENT	WYSE	P25	9K000907892	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16733	ZERO CLIENT	WYSE	P25	9K000910951	283.5	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16734	ZERO CLIENT	WYSE	P25	9K000907894	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16735	ZERO CLIENT	WYSE	P25	9K000910910	283.5	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16736	ZERO CLIENT	WYSE	P25	9K000907918	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16737	ZERO CLIENT	WYSE	P25	9K000910941	283.5	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16738	ZERO CLIENT	WYSE	P25	9K000910939	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16739	ZERO CLIENT	WYSE	P25	9K000910909	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16740	ZERO CLIENT	WYSE	P25	9K000910952	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16741	ZERO CLIENT	WYSE	P25	9K000907928	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16742	ZERO CLIENT	WYSE	P25	9K000907935	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16743	ZERO CLIENT	WYSE	P25	9K000907902	283.5	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16744	ZERO CLIENT	WYSE	P25	9K000907869	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16745	ZERO CLIENT	WYSE	P25	9K000907920	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16746	ZERO CLIENT	WYSE	P25	9K000907896	283.5	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16747	ZERO CLIENT	WYSE	P25	9K000907900	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16748	ZERO CLIENT	WYSE	P25	9K000907879	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16749	ZERO CLIENT	WYSE	P25	9K000907862	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16750	ZERO CLIENT	WYSE	P25	9K000907898	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16751	ZERO CLIENT	WYSE	P25	9K000907891	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16752	ZERO CLIENT	WYSE	P25	9K000907876	283.5	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16753	ZERO CLIENT	WYSE	P25	9K000910911	283.5	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16754	ZERO CLIENT	WYSE	P25	9K000910940	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16755	ZERO CLIENT	WYSE	P25	9K000907926	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16756	ZERO CLIENT	WYSE	P25	9K000907855	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16757	ZERO CLIENT	WYSE	P25	9K000907861	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16758	ZERO CLIENT	WYSE	P25	9K000907924	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16759	ZERO CLIENT	WYSE	P25	9K000907860	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16760	ZERO CLIENT	WYSE	P25	9K000907917	283.5	11/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16761	ZERO CLIENT	WYSE	P25	9K000907931	283.5	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16762	ZERO CLIENT	WYSE	P25	9K000907901	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16763	ZERO CLIENT	WYSE	P25	9K000907925	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16764	ZERO CLIENT	WYSE	P25	9K000907903	283.5	11/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16765	ZERO CLIENT	WYSE	P25	9K000907893	283.5	2/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16766	ZERO CLIENT	WYSE	P25	9K000907899	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16767	ZERO CLIENT	WYSE	P25	9K000910908	283.5	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16768	ZERO CLIENT	WYSE	P25	9K000907940	283.5	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16769	ZERO CLIENT	WYSE	P25	9K000907868	283.5	11/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16770	ZERO CLIENT	WYSE	P25	9K000907910	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16776	ZERO CLIENT	WYSE	P25	9K000907897	283.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16777	ZERO CLIENT	WYSE	P25	9K000907927	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16780	COPIER	CANON	250IF COLOR ADVANCE	QNR10151	1685	5/8/2018	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA16781	NETWORK SWITCH	CISCO	CATALYST 3750		2300	10/22/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2016
PA16782	COPIER	CANON	IR3245	DQA00875	7687	8/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2016
PA16784	COPIER	CANON	IR3245	DQA00873	7687	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2016
PA16785	CPU	DELL	OPTIPLEX 790	910K0R1	677.43	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2016
PA16787	CPU	DELL	OPTIPLEX 790	9OZF0R1	677.43	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2016
PA16792	COPIER	CANON	IR3245	DQA00905	7687	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2016
PA16812	CPU	DELL	OPTIPLEX 790	6196JS1	193	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16813	CPU	DELL	OPTIPLEX 990	6CDY3V1	299	5/10/2018	CLIENT:DESKTOP	4/1/2016
PA16814	CPU	DELL	OPTIPLEX 790	1HNRVR1	193	7/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16816	CPU	DELL	OPTIPLEX 990	6CG34V1	299	10/9/2019	CLIENT:DESKTOP	4/1/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16817	CPU	DELL	OPTIPLEX 990	6CD24V1	299	3/26/2019	CLIENT:DESKTOP	4/1/2016
PA16818	CPU	DELL	OPTIPLEX 990	6CB04V1	299	10/1/2019	CLIENT:DESKTOP	4/1/2016
PA16820	CPU	DELL	OPTIPLEX 990	D4914V1	299	2/17/2020	CLIENT:DESKTOP	4/1/2016
PA16821	CPU	DELL	OPTIPLEX 990	D4G34V1	299	10/1/2019	CLIENT:DESKTOP	4/1/2016
PA16822	CPU	DELL	OPTIPLEX 990	6CGZ3V1	299	10/1/2019	CLIENT:DESKTOP	4/1/2016
PA16823	CPU	DELL	OPTIPLEX 790	1HMTVR1	193	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16824	CPU	DELL	OPTIPLEX 790	6186JS1	193	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16825	CPU	DELL	OPTIPLEX 790	BXFVSR1	193	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16826	CPU	DELL	OPTIPLEX 790	1HQTVR1	193	10/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16827	CPU	DELL	OPTIPLEX 790	1HNTVR1	193	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16828	CPU	DELL	OPTIPLEX 990	6CB34V1	299	2/19/2019	CLIENT:DESKTOP	6/1/2016
PA16829	CPU	DELL	OPTIPLEX 790	6185JS1	193	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16830	CPU	DELL	OPTIPLEX 790	BXFZSR1	193	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16831	CPU	DELL	OPTIPLEX 990	6CCZ3V1	299	1/31/2020	CLIENT:DESKTOP	6/1/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16832	CPU	DELL	OPTIPLEX 790	1HRTVR1	193	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16834	CPU	DELL	OPTIPLEX 990	2R5GLS1	299	12/3/2019	CLIENT:DESKTOP	6/1/2016
PA16835	CPU	DELL	OPTIPLEX 990	D48Z3V1	299	10/1/2019	CLIENT:DESKTOP	6/1/2016
PA16842	LAPTOP	DELL	LATITUDE E6510	J5SF9P1	1733.9	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16843	LAPTOP	DELL	LATITUDE E6510	9Q4HNM1	1733.9	8/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16846	LAPTOP	DELL	LATITUDE E6510	J5S39P1	1733.9	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16847	LAPTOP	DELL	LATITUDE E6510	F2RHPM1	1733.9	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16848	LAPTOP	DELL	LATITUDE E6510	F2QKPM1	1733.9	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16849	LAPTOP	DELL	LATITUDE E6510	F2RKPM1	1733.9	4/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16851	LAPTOP	DELL	LATITUDE E6510	F2THPM1	1733.9	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16852	LAPTOP	DELL	LATITUDE E6510	F2SJPM1	1733.9	8/14/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16853	LAPTOP	DELL	LATITUDE E6510	F2SGPM1	1733.9	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16854	LAPTOP	DELL	LATITUDE E6510	F2QGPM1	1733.9	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16855	LAPTOP	DELL	LATITUDE E6510	F2SHPM1	1733.9	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16856	LAPTOP	DELL	LATITUDE E6510	F2TGPM1	1733.9	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16857	LAPTOP	DELL	LATITUDE E6520	FM0G1R1	1499	12/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016
PA16858	LAPTOP	DELL	LATITUDE E6530	CKKM8Y1	1500	10/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016
PA16859	LAPTOP	DELL	LATITUDE E6530	FHH6DX1	1500	7/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016
PA16860	LAPTOP	DELL	LATITUDE E6520	JZ338V1	1499	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016
PA16861	LAPTOP	DELL	LATITUDE E6520	5W2F4V1	1282	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016
PA16862	LAPTOP	DELL	LATITUDE E6530	46KNDX1	1500	12/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016
PA16882	LAPTOP	DELL	LATITUDE E6540	JLFGX12	1733.9	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16883	LAPTOP	DELL	LATITUDE E6320	83FWKV1	1733.9	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16884	LAPTOP	DELL	LATITUDE E6320	8YDWKV1	1733.9	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16887	LAPTOP	DELL	LATITUDE E6510	F2QHPM1	1733.9	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16888	LAPTOP	DELL	LATITUDE E6510	J5RG9P1	1733.9	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16889	LAPTOP	DELL	LATITUDE E6510	9Q4GNM1	1733.9	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16890	ZERO CLIENT	WYSE	P25	9K00P606161	283.5	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16891	ZERO CLIENT	WYSE	P25	9K00P606160	283.5	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16892	ZERO CLIENT	WYSE	P25	9K00P606170	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16893	ZERO CLIENT	WYSE	P25	9K00P606168	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16894	ZERO CLIENT	WYSE	P25	9K00P606233	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16895	ZERO CLIENT	WYSE	P25	9K00P606185	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16896	ZERO CLIENT	WYSE	P25	9K00P606186	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16897	ZERO CLIENT	WYSE	P25	9K00P606182	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16898	ZERO CLIENT	WYSE	P25	9K00P606183	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16899	ZERO CLIENT	WYSE	P25	9K00P606184	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16900	ZERO CLIENT	WYSE	P25	9K00P606180	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16901	ZERO CLIENT	WYSE	P25	9K00P606181	283.5	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16902	ZERO CLIENT	WYSE	P25	9K00P606177	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16903	ZERO CLIENT	WYSE	P25	9K00P606178	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16904	ZERO CLIENT	WYSE	P25	9K00P606179	283.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16905	ZERO CLIENT	WYSE	P25	9K00P606195	283.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16906	ZERO CLIENT	WYSE	P25	9K00P606196	283.5	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16907	ZERO CLIENT	WYSE	P25	9K00P606199	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16908	ZERO CLIENT	WYSE	P25	9K00P606200	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16909	ZERO CLIENT	WYSE	P25	9K00P606201	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16910	ZERO CLIENT	WYSE	P25	9K00P606197	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16911	ZERO CLIENT	WYSE	P25	9K00P606198	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16912	ZERO CLIENT	WYSE	P25	9K00P606107	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16913	ZERO CLIENT	WYSE	P25	9K00P606108	283.5	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16914	ZERO CLIENT	WYSE	P25	9K00P606109	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16915	ZERO CLIENT	WYSE	P25	9K00P606116	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16916	ZERO CLIENT	WYSE	P25	9K00P606113	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16917	ZERO CLIENT	WYSE	P25	9K00P606114	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16918	ZERO CLIENT	WYSE	P25	9K00P606115	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16919	ZERO CLIENT	WYSE	P25	9K00P606119	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16920	ZERO CLIENT	WYSE	P25	9K00P606125	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16921	ZERO CLIENT	WYSE	P25	9K00P606132	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16922	ZERO CLIENT	WYSE	P25	9K00P606129	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16923	ZERO CLIENT	WYSE	P25	9K00P606130	283.5	6/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16924	ZERO CLIENT	WYSE	P25	9K00P606131	283.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16925	ZERO CLIENT	WYSE	P25	9K00P606126	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16926	ZERO CLIENT	WYSE	P25	9K00P606127	283.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16927	ZERO CLIENT	WYSE	P25	9K00P606128	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16928	ZERO CLIENT	WYSE	P25	9K00P606138	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16929	ZERO CLIENT	WYSE	P25	9K00P606139	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16930	ZERO CLIENT	WYSE	P25	9K00P606150	283.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16931	ZERO CLIENT	WYSE	P25	9K00P606151	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16932	ZERO CLIENT	WYSE	P25	9K00P606145	283.5	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16933	ZERO CLIENT	WYSE	P25	9K00P606146	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16934	ZERO CLIENT	WYSE	P25	9K00P606147	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16935	ZERO CLIENT	WYSE	P25	9K00P606148	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16936	ZERO CLIENT	WYSE	P25	9K00P606149	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16937	ZERO CLIENT	WYSE	P25	9K00P606057	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16938	ZERO CLIENT	WYSE	P25	9K00P606058	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16939	ZERO CLIENT	WYSE	P25	9K00P606059	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16940	ZERO CLIENT	WYSE	P25	9K00P606167	283.5	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16941	ZERO CLIENT	WYSE	P25	9K00P606171	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16942	ZERO CLIENT	WYSE	P25	9K00P606134	283.5	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16943	ZERO CLIENT	WYSE	P25	9K00P606141	283.5	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16944	ZERO CLIENT	WYSE	P25	9K00P606156	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16945	ZERO CLIENT	WYSE	P25	9K00P606203	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16946	ZERO CLIENT	WYSE	P25	9K00P606111	283.5	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16947	ZERO CLIENT	WYSE	P25	9K00P606121	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16948	ZERO CLIENT	WYSE	P25	9K00P606166	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16949	ZERO CLIENT	WYSE	P25	9K00P606176	283.5	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16950	ZERO CLIENT	WYSE	P25	9K00P606191	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16951	ZERO CLIENT	WYSE	P25	9K00P606120	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16952	ZERO CLIENT	WYSE	P25	9K00P606110	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16953	ZERO CLIENT	WYSE	P25	9K00P606202	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16954	ZERO CLIENT	WYSE	P25	9K00P606190	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16955	ZERO CLIENT	WYSE	P25	9K00P606165	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16956	ZERO CLIENT	WYSE	P25	9K00P606175	283.5	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16957	ZERO CLIENT	WYSE	P25	9K00P606232	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16958	ZERO CLIENT	WYSE	P25	9K00P606159	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16959	ZERO CLIENT	WYSE	P25	9K00P606169	283.5	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16960	ZERO CLIENT	WYSE	P25	9K00P606206	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16961	ZERO CLIENT	WYSE	P25	9K00P606118	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16962	ZERO CLIENT	WYSE	P25	9K00P606124	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16963	ZERO CLIENT	WYSE	P25	9K00P606137	283.5	11/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16964	ZERO CLIENT	WYSE	P25	9K00P606144	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16965	ZERO CLIENT	WYSE	P25	9K00P606154	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16966	ZERO CLIENT	WYSE	P25	9K00P606136	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16967	ZERO CLIENT	WYSE	P25	9K00P606143	283.5	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16968	ZERO CLIENT	WYSE	P25	9K00P606155	283.5	1/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16969	ZERO CLIENT	WYSE	P25	9K00P606140	283.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16970	ZERO CLIENT	WYSE	P25	9K00P606133	283.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16971	ZERO CLIENT	WYSE	P25	9K00P606174	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16972	ZERO CLIENT	WYSE	P25	9K00P606173	283.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16973	ZERO CLIENT	WYSE	P25	9K00P606172	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16974	ZERO CLIENT	WYSE	P25	9K00P606189	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16975	ZERO CLIENT	WYSE	P25	9K00P606188	283.5	11/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16976	ZERO CLIENT	WYSE	P25	9K00P606187	283.5	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16977	ZERO CLIENT	WYSE	P25	9K00P606194	283.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16978	ZERO CLIENT	WYSE	P25	9K00P606193	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16979	ZERO CLIENT	WYSE	P25	9K00P606192	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16980	ZERO CLIENT	WYSE	P25	9K00P606205	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16981	ZERO CLIENT	WYSE	P25	9K00P606117	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16982	ZERO CLIENT	WYSE	P25	9K00P606123	283.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16983	ZERO CLIENT	WYSE	P25	9K00P606204	283.5	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16984	ZERO CLIENT	WYSE	P25	9K00P606112	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16985	ZERO CLIENT	WYSE	P25	9K00P606122	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16986	ZERO CLIENT	WYSE	P25	9K00P606135	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16987	ZERO CLIENT	WYSE	P25	9K00P606142	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16988	ZERO CLIENT	WYSE	P25	9K00P606152	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16989	ZERO CLIENT	WYSE	P25	9K00P606153	283.5	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16992	COPIER	CANON	IR ADVANCE 5540I	WHG02048	6440	2/1/2019	PTR:PRINTPLOTCO PYSCAN	9/14/2016
PA16993	COPIER	CANON	IR ADVANCE 5540I	WHG01339	6440	2/1/2019	PTR:PRINTPLOTCO PYSCAN	9/14/2016
PA16994	COPIER	CANON	250IF COLOR ADVANCE	QNR13514	1620	5/30/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA16995	COPIER	CANON	250IF COLOR ADVANCE	QNR13554	1620	5/7/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA16996	COPIER	CANON	250IF COLOR ADVANCE	QNR13511	1620	2/4/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA16997	COPIER	CANON	250IF COLOR ADVANCE	QNR13520	1620	12/6/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA16998	COPIER	CANON	250IF COLOR ADVANCE	QNR13569	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16999	COPTER	CANON	250TF COLOR ADVANCE	QNR13476	1620	8/23/2019	AUTOMATTTC DATA PROCESSTNG EQUTPMENT	11/2/2016
PA17000	COPTER	CANON	250TF COLOR ADVANCE	QNR13573	1620	8/23/2019	AUTOMATTTC DATA PROCESSTNG EQUTPMENT	11/2/2016
PA17001	CPU	DELL	OPTTPLEX 990	CNSSTV1	1411.47	10/31/2019	CLTENT:DESKTOP	8/19/2016
PA17002	CPU	DELL	OPTTPLEX 990	3DK4KS1	1411.47	11/22/2019	CLTENT:DESKTOP	8/19/2016
PA17004	CPU	DELL	OPTTPLEX 990	3DN3KS1	1411.47	4/2/2019	CLTENT:DESKTOP	8/19/2016
PA17007	CPU	DELL	OPTTPLEX 990	CN7VTV1	1411.47	10/22/2019	CLTENT:DESKTOP	8/19/2016
PA17008	CPU	DELL	OPTTPLEX 990	CN5TTV1	1411.47	2/21/2020	CLTENT:DESKTOP	8/19/2016
PA17009	CPU	DELL	OPTTPLEX 990	2PKPVR1	1411.47	10/1/2019	CLTENT:DESKTOP	8/19/2016
PA17010	CPU	DELL	OPTTPLEX 990	CNRRTV1	1411.47	10/1/2019	CLTENT:DESKTOP	8/19/2016
PA17011	CPU	DELL	OPTTPLEX 990	CNPSTV1	1411.47	10/4/2018	CLTENT:DESKTOP	8/19/2016
PA17012	CPU	DELL	OPTTPLEX 990	GH4LGQ1	1411.47	5/10/2018	CLTENT:DESKTOP	8/19/2016
PA17013	CPU	DELL	OPTTPLEX 990	GH9PGQ1	1411.47	2/7/2020	CLTENT:DESKTOP	8/19/2016
PA17014	CPU	DELL	OPTTPLEX 990	33LNWR1	1411.47	11/22/2019	CLTENT:DESKTOP	8/19/2016
PA17015	CPU	DELL	OPTTPLEX 990	3DM3KS1	1411.47	10/1/2019	CLTENT:DESKTOP	8/19/2016
PA17016	CPU	DELL	OPTTPLEX 990	CNHVTV1	1411.47	11/13/2019	CLTENT:DESKTOP	8/19/2016
PA17017	CPU	DELL	OPTTPLEX 990	3DD6KS1	1411.47	6/3/2019	CLTENT:DESKTOP	8/19/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17018	LAPTOP	DELL	LATITUDE E6520	92MXSR1	1800.97	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17019	LAPTOP	DELL	LATITUDE E6530	7WMBQW1	1701	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17020	LAPTOP	DELL	LATITUDE E6520	92KVSR1	1800.97	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17021	LAPTOP	DELL	LATITUDE E6530	6ZDNSW1	1701	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17022	LAPTOP	DELL	LATITUDE E6520	92N3TR1	1800.97	7/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17023	LAPTOP	DELL	LATITUDE E6530	7WN9QW1	1701	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17024	LAPTOP	DELL	LATITUDE E6520	NO SERVICE TAG	1800.97	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17025	LAPTOP	DELL	LATITUDE E6520	HW3HGQ1	1800.97	9/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17026	LAPTOP	DELL	LATITUDE E6520	HW3PGQ1	1800.97	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17027	LAPTOP	DELL	LATITUDE E6520	CN4FZQ1	1800.97	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17028	CPU	DELL	OPTIPLEX 990	CN4TTV1	1411.47	10/3/2019	CLIENT:DESKTOP	8/19/2016
PA17029	SERVER	DELL	POWEREDGE M620	95DQRD2	9844.95	10/4/2016	INFORMATION TECHNOLOGY EQUIPMENT	10/4/2016



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17030	SERVER	DELL	POWEREDGE M620	95DRRD2	9844.95	10/4/2016	INFORMATION TECHNOLOGY EQUIPMENT	10/4/2016
PA17031	CPU	DELL	OPTIPLEX 990	GH3TGQ1	1370	10/1/2019	CLIENT:DESKTOP	10/3/2016
PA17032	CPU	DELL	OPTIPLEX 990	GH4QGQ1	1370	10/9/2019	CLIENT:DESKTOP	10/3/2016
PA17033	CPU	DELL	OPTIPLEX 990	GH3GGQ1	1370	11/8/2018	CLIENT:DESKTOP	10/3/2016
PA17034	CPU	DELL	OPTIPLEX 990	GH9MGQ1	1370	10/1/2019	CLIENT:DESKTOP	10/3/2016
PA17035	CPU	DELL	OPTIPLEX 990	GH4XGQ1	1370	1/8/2019	CLIENT:DESKTOP	10/3/2016
PA17037	CPU	DELL	OPTIPLEX 990	GH8RGQ1	1370	5/2/2019	CLIENT:DESKTOP	10/3/2016
PA17040	CPU	DELL	OPTIPLEX 990	3DD8KS1	1370	1/31/2020	CLIENT:DESKTOP	10/3/2016
PA17041	CPU	DELL	OPTIPLEX 990	CNCTTV1	1370	10/2/2019	CLIENT:DESKTOP	10/3/2016
PA17042	CPU	DELL	OPTIPLEX 990	CN6VTV1	1370	1/31/2020	CLIENT:DESKTOP	10/3/2016
PA17043	CPU	DELL	OPTIPLEX 990	3DH3KS1	1370	10/1/2019	CLIENT:DESKTOP	10/3/2016
PA17044	CPU	DELL	OPTIPLEX 990	GH4DGQ1	1370	2/10/2020	CLIENT:DESKTOP	10/3/2016
PA17045	CPU	DELL	OPTIPLEX 990	GH4HGQ1	1370	1/31/2020	CLIENT:DESKTOP	10/3/2016
PA17046	CPU	DELL	OPTIPLEX 990	GH8DGQ1	1370	10/1/2019	CLIENT:DESKTOP	10/3/2016
PA17047	CPU	DELL	OPTIPLEX 990	3DP7KS1	1370	10/1/2019	CLIENT:DESKTOP	10/3/2016
PA17048	CPU	DELL	OPTIPLEX 990	GH4KGQ1	1370	5/22/2019	CLIENT:DESKTOP	10/3/2016
PA17049	CPU	DELL	OPTIPLEX 990	3DJ3KS1	1370	10/18/2018	CLIENT:DESKTOP	10/3/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17050	CPU	DELL	OPTIPLEX 990	GH7WGQ1	1370	10/1/2019	CLIENT:DESKTOP	10/3/2016
PA17051	CPU	DELL	OPTIPLEX 990	3DR4KS1	1370	2/7/2020	CLIENT:DESKTOP	10/3/2016
PA17052	TABLET	MICROSOFT	SURFACE PRO 4 1724	40975363153	972.12	8/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17053	TABLET	MICROSOFT	SURFACE PRO 4 1724	47007363153	972.12	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17054	TABLET	MICROSOFT	SURFACE PRO 4 1724	1169463053	972.12	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17055	TABLET	MICROSOFT	SURFACE PRO 4 1724	51185163153	972.12	7/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17056	TABLET	MICROSOFT	SURFACE PRO 4 1724	57676463153	972.12	7/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17057	TABLET	MICROSOFT	SURFACE PRO 4 1724	57662263153	972.12	7/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17058	TABLET	MICROSOFT	SURFACE PRO 4 1724	57646763153	972.12	7/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17059	TABLET	MICROSOFT	SURFACE PRO 4 1724	57691763153	972.12	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17062	CPU	DELL	OPTIPLEX 790	F9FQHS1	866.7	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17064	CPU	DELL	OPTIPLEX 790	7N41ZQ1	866.7	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17066	CPU	DELL	OPTIPLEX 790	FBKRHS1	866.7	8/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17067	CPU	DELL	OPTIPLEX 790	FBVMHS1	866.7	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17069	CPU	DELL	OPTIPLEX 790	HL48OR1	866.7	5/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17070	CPU	DELL	OPTIPLEX 790	7NB7ZQ1	866.7	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17071	CPU	DELL	OPTIPLEX 790	7ND7ZQ1	866.7	6/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17158	SMARTPHONE	SAMSUNG	J3 ECLIPSE	352424090183407	0	7/10/2018	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA17159	SMARTPHONE	SAMSUNG	J3 ECLIPSE	352424090257532	0	6/13/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA17181	COPIER	CANON	250IF COLOR ADVANCE	QNR13556	1620	6/21/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17182	COPIER	CANON	250IF COLOR ADVANCE	QNR13559	1620	5/9/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17183	COPIER	CANON	250IF COLOR ADVANCE	QNR13563	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17184	COPIER	CANON	250IF COLOR ADVANCE	QNR13518	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17185	COPIER	CANON	250IF COLOR ADVANCE	QNR13552	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17186	COPIER	CANON	250IF COLOR ADVANCE	QNR13564	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17187	COPIER	CANON	250IF COLOR ADVANCE	QNR13571	1620	2/1/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17188	COPIER	CANON	250IF COLOR ADVANCE	QNR13567	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17189	COPIER	CANON	250IF COLOR ADVANCE	QNR13486	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17190	COPIER	CANON	250IF COLOR ADVANCE	QNR13570	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17191	COPIER	CANON	250IF COLOR ADVANCE	QNR13558	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17192	COPIER	CANON	250IF COLOR ADVANCE	QNR13553	1620	10/1/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17193	COPIER	CANON	250IF COLOR ADVANCE	QNR13560	1620	8/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17194	COPIER	CANON	250IF COLOR ADVANCE	QNR13516	1620	12/17/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	11/2/2016
PA17196	CPU	ACER	ALL-IN-ONE TOUCHSCREEN	1B604040020001	500	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2016
PA17205	COPIER	CANON	250IF COLOR ADVANCE	QNR13937	1620	2/1/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/1/2016
PA17206	COPIER	CANON	250IF COLOR ADVANCE	QNR13942	1620	2/1/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/1/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17207	SCANNER	CANON	MFPM40	K6069857	4747.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17208	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0271	4747.5	12/9/2019	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17209	SCANNER	CANON	MFPM40	K6069851	4747.5	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17210	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0269	4747.5	9/27/2019	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17211	SCANNER	CANON	MFPM40	K6069854	4747.5	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17212	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0211	4747.5	12/17/2018	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17213	SCANNER	CANON	MFPM40	K6069882	4747.5	9/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17214	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0260	4747.5	9/18/2018	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17215	SCANNER	CANON	MFPM40	K6069856	4747.5	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17216	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0277	4747.5	8/23/2019	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17217	SCANNER	CANON	MFPM40	K6069850	4747.5	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17218	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0274	4747.5	2/25/2020	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17219	SCANNER	CANON	MFPM40	K6069853	4747.5	5/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17220	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0270	4747.5	5/3/2019	PTR:PRINTPLOTCO PYSCAN	2/21/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17221	SCANNER	CANON	MFPM40	K6069855	4747.5	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17222	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0208	4747.5	6/19/2019	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17223	SCANNER	CANON	MFPM40	K6069852	4747.5	9/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17224	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0209	4747.5	9/30/2019	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17225	SCANNER	CANON	MFPM40	K6069886	4747.5	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17226	COPIER	CANON	IMAGEPROG RAF IPF850	AAPP0272	4747.5	8/23/2019	PTR:PRINTPLOTCO PYSCAN	2/21/2017
PA17227	NETWORK SWITCH	CISCO	WS-C2960CX- 8TC-L	FOC2029Z5SC	656	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17228	NETWORK SWITCH	CISCO	WS-C2960CX- 8TC-L	FOC2029Z5R3	656	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17229	NETWORK SWITCH	CISCO	WS-C2960CX- 8TC-L	FOC2029Z5FP	656	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17230	NETWORK SWITCH	CISCO	WS-C2960CX- 8TC-L	FOC2029Z5R9	656	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17231	NETWORK SWITCH	CISCO	WS-C2960CX- 8TC-L	FOC2029Z5Q4	656	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17232	NETWORK SWITCH	CISCO	WS-C2960CX- 8TC-L	FOC2029Z5T6	656	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17233	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	CATALYST WS-C2960X- 48FPS	UNKNOWN	3665	2/11/2019	INF:SWITCH	1/13/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17234	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	CATALYST WS-C2960X-48FPS	FOC2038Y3HM	3665	4/15/2019	INF:SWITCH	1/13/2017
PA17235	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	CATALYST WS-C2960X-48FPS	2KR	1724	11/11/2019	INF:SWITCH	1/13/2017
PA17236	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	CATALYST WS-C2960X-24PS-L	B4T2	1724	11/11/2019	INF:SWITCH	1/13/2017
PA17237	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	CATALYST WS-C2960X-24PS-L	B4SM	1724	2/11/2019	INF:SWITCH	12/22/2016
PA17238	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	CATALYST WS-C2960X-48FPS	Y2K5	1724	11/11/2019	INF:SWITCH	1/13/2017
PA17240	NETWORK SWITCH	CISCO	CATALYST WS-C3750X-12S-S	FDO2039F1KP	3665	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2017
PA17241	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1H8	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17242	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1AY	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17243	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N2B2	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17244	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N21M	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17245	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N23H	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17246	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N225	120	1/17/2017	INF:WIRELESS	1/17/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17247	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HC	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17248	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1F9	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17249	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOSB	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17250	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOSF	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17251	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N2B1	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17252	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N24B	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17253	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N2BK	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17254	CPU	DELL	OPTIPLEX 990	J58XVR1	800	5/9/2019	CLIENT:DESKTOP	9/7/2017
PA17255	CPU	DELL	OPTIPLEX 990	UNKNOWN	800	6/6/2018	CLIENT:DESKTOP	9/7/2017
PA17256	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N27V	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17257	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOR5	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17258	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N24C	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17259	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N284	120	1/17/2017	INF:WIRELESS	1/17/2017



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17260	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HE	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17261	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HD	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17262	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOS9	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17263	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N283	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17264	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N27T	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17265	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N27X	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17266	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HQ	120	1/17/2017	INF:WIRELESS	1/17/2017
PA17267	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1F6	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17268	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOSA	120	9/20/2019	INF:WIRELESS	1/17/2017
PA17277	LAPTOP	DELL	LATITUDE E6400	7MDMZK1	1940	7/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/6/2017
PA17280	LAPTOP	DELL	LATITUDE E6410	H6G6LN1	1940	9/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/6/2017
PA17306	LAPTOP	DELL	LATITUDE E6510	4N40MM1	1561.76	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/30/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17313	CPU	DELL	OPTIPLEX 990	G8CFXQ1	1187	10/22/2019	CLIENT:DESKTOP	1/31/2017
PA17314	CPU	DELL	OPTIPLEX 790	229RXQ1	1187	12/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2017
PA17315	CPU	DELL	OPTIPLEX 790	CFKC0R1	677.43	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2017
PA17317	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW14482	3941.31	8/23/2019	PTR:PRINTPLOTCO PYSCAN	2/17/2017
PA17318	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW14484	3941.31	8/23/2019	PTR:PRINTPLOTCO PYSCAN	2/17/2017
PA17319	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW14455	3941.31	8/23/2019	PTR:PRINTPLOTCO PYSCAN	2/17/2017
PA17320	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW15255	3941.31	8/23/2019	PTR:PRINTPLOTCO PYSCAN	2/17/2017
PA17321	ZERO CLIENT	WYSE	P45	9M40N852661	895	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17322	ZERO CLIENT	WYSE	P45	9M40N852659	895	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17323	SERVER	DELL	POWEREDGE R910	JGT8DQ1	9295	3/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17324	SERVER	DELL	POWEREDGE R910	52X21Q1	9295	3/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17325	SERVER	DELL	POWEREDGE R910	349V15J	9295	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17326	SERVER	DELL	POWEREDGE R910	G7FL25J	9295	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17327	CPU	DELL	OPTIPLEX 790	HRTN1R1	650	8/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17328	CPU	DELL	OPTIPLEX 790	JXCXYQ1	650	8/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17329	CPU	DELL	OPTIPLEX 790	G24VTV1	650	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17330	CPU	DELL	OPTIPLEX 790	8MRBWV1	650	4/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17331	CPU	DELL	OPTIPLEX 790	HRTD1R1	650	6/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17332	CPU	DELL	OPTIPLEX 790	HRTF1R1	650	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17333	CPU	DELL	OPTIPLEX 790	8MQDWV1	650	3/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17334	CPU	DELL	OPTIPLEX 790	G24TTV1	650	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17335	CPU	DELL	OPTIPLEX 790	HRTG1R1	650	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17336	CPU	DELL	OPTIPLEX 790	G25PTV1	650	2/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17337	CPU	DELL	OPTIPLEX 790	HRTJ1R1	650	2/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17338	SCANNER	CANON	IMAGE FORMULA SCANFRONT 400	HF300644	1496	5/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2017
PA17339	ZERO CLIENT	DELL	WYSE 5030	521ZBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17340	ZERO CLIENT	DELL	WYSE 5030	507KCF2	274.37	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17341	ZERO CLIENT	DELL	WYSE 5030	5N1SBF2	274.37	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17342	ZERO CLIENT	DELL	WYSE 5030	4ZNGCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17343	ZERO CLIENT	DELL	WYSE 5030	5V3HCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17344	ZERO CLIENT	DELL	WYSE 5030	5N1NCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17345	ZERO CLIENT	DELL	WYSE 5030	4ZRYCF2	274.37	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17346	ZERO CLIENT	DELL	WYSE 5030	4ZTNBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17347	ZERO CLIENT	DELL	WYSE 5030	4YTWBF2	274.37	11/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17348	ZERO CLIENT	DELL	WYSE 5030	4Z5NBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17349	ZERO CLIENT	DELL	WYSE 5030	4ZCCCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17350	ZERO CLIENT	DELL	WYSE 5030	4ZN9CF2	274.37	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17351	ZERO CLIENT	DELL	WYSE 5030	4ZBNBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17352	ZERO CLIENT	DELL	WYSE 5030	4XYQCF2	274.37	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17353	ZERO CLIENT	DELL	WYSE 5030	50GQBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17354	ZERO CLIENT	DELL	WYSE 5030	50B7CF2	274.37	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17355	ZERO CLIENT	DELL	WYSE 5030	5N5TCF2	274.37	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17356	ZERO CLIENT	DELL	WYSE 5030	4YYMBF2	274.37	11/8/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17357	ZERO CLIENT	DELL	WYSE 5030	5VGNBF2	274.37	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17358	ZERO CLIENT	DELL	WYSE 5030	5N0LCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17359	ZERO CLIENT	DELL	WYSE 5030	4ZCFCF2	274.37	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17360	ZERO CLIENT	DELL	WYSE 5030	5N4SBF2	274.37	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA17361	ZERO CLIENT	DELL	WYSE 5030	4Z4VBF2	274.37	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17362	ZERO CLIENT	DELL	WYSE 5030	4YV9CF2	274.37	5/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17363	ZERO CLIENT	DELL	WYSE 5030	5MCFCF2	274.37	7/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17364	ZERO CLIENT	DELL	WYSE 5030	4ZCWCF2	274.37	8/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17365	ZERO CLIENT	DELL	WYSE 5030	4ZVGCF2	274.37	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17366	ZERO CLIENT	DELL	WYSE 5030	5VKCCF2	274.37	6/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17367	ZERO CLIENT	DELL	WYSE 5030	5MGWCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17368	ZERO CLIENT	DELL	WYSE 5030	5MCVBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17369	ZERO CLIENT	DELL	WYSE 5030	4XL3CF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17370	ZERO CLIENT	DELL	WYSE 5030	50LKCF2	274.37	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17371	ZERO CLIENT	DELL	WYSE 5030	5VDRCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17372	ZERO CLIENT	DELL	WYSE 5030	59GWCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17373	ZERO CLIENT	DELL	WYSE 5030	5N27CF2	274.37	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17374	ZERO CLIENT	DELL	WYSE 5030	4ZTKCF2	274.37	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17375	ZERO CLIENT	DELL	WYSE 5030	4ZFTBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17376	ZERO CLIENT	DELL	WYSE 5030	4ZR8CF2	274.37	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17378	ZERO CLIENT	DELL	WYSE 5030	5N4QCF2	274.37	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17379	ZERO CLIENT	DELL	WYSE 5030	4ZSHCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17380	ZERO CLIENT	DELL	WYSE 5030	4ZTGCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17381	ZERO CLIENT	DELL	WYSE 5030	5N6PCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17382	ZERO CLIENT	DELL	WYSE 5030	4Z4DCF2	274.37	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17383	ZERO CLIENT	DELL	WYSE 5030	5VWFCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17384	ZERO CLIENT	DELL	WYSE 5030	4ZBxBF2	274.37	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17385	ZERO CLIENT	DELL	WYSE 5030	4ZVVBF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17386	ZERO CLIENT	DELL	WYSE 5030	5VJ2CF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17387	ZERO CLIENT	DELL	WYSE 5030	5WH1CF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17388	ZERO CLIENT	DELL	WYSE 5030	4YXFCF2	274.37	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17389	COPIER	CANON	IMAGERUNNER ADVANCE 5540I	WXE07277	7420	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/27/2017
PA17390	INFORMATION TECHNOLOGY EQUIPMENT	HONEYWELL	MAXPRO NVR HNMPE32B18 3S	X227696513	15691	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2017
PA17391	PRINTER	MAGICARD	RIO PRO DUO	65F1046	1749	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2017
PA17392	PRINTER	MAGICARD	RIO PRO DUO	65F4349	1749	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2017
PA17393	CPU	DELL	OPTIPLEX 9010	47KY7Y1	1067.78	8/22/2017	COMMUNICATION SYSTEMS	7/17/2017
PA17394	FORKLIFT	mitsubishi	FD55N1	AF28D80038	59916	5/25/2018	HEAVY MOBILE EQUIPMENT - MATERIAL HANDLI	6/1/2017
PA17395	COPIER	CANON	C255IF	WKN01336	1995	1/3/2020	PTR:PRINTPLOTCO PYSCAN	6/6/2017
PA17396	MISC EQUIPMENT	TUFF-BUILT	SXS PRO-9 SYSTEM	5314	24905	4/17/2019	MISCELLANEOUS EQUIPMENT	6/7/2017
PA17397	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2039Z4RZ	966.15	8/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17398	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2039Z4S9	966.15	8/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17399	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2039Z47V	966.15	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17400	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2044Z4MR	966.15	8/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17401	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2043Z2VQ	966.15	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17402	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2044Z4MG	966.15	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17403	CPU	DELL	OPTIPLEX 9010	7NF1CY1	800	10/22/2019	COMMUNICATION SYSTEMS	6/7/2017
PA17404	COPIER	CANON	OCE COLORWAVE 500	497002406	53385.5	2/12/2020	PTR:PRINTPLOTCO PYSCAN	2/6/2017
PA17405	COPIER	CANON	OCE PLOTWAVE 750	87500165	51830.5	2/12/2020	PTR:PRINTPLOTCO PYSCAN	2/6/2017
PA17407	CPU	DELL	OPTIPLEX 5040	G6ZMQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17408	CPU	DELL	OPTIPLEX 5040	G4XVQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17409	CPU	DELL	OPTIPLEX 5040	FX0RQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17410	CPU	DELL	OPTIPLEX 5040	G4QSQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17412	CPU	DELL	OPTIPLEX 5040	G7NNQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17413	CPU	DELL	OPTIPLEX 5040	G4LVQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17414	CPU	DELL	OPTIPLEX 5040	G6ZSQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17415	CPU	DELL	OPTIPLEX 5040	72CYMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17416	CPU	DELL	OPTIPLEX 5040	FWXQQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17417	CPU	DELL	OPTIPLEX 5040	725YMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17418	CPU	DELL	OPTIPLEX 5040	G7HNQG2	1138.33	2/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17419	CPU	DELL	OPTIPLEX 5040	726XMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/29/2017
PA17420	CPU	DELL	OPTIPLEX 5040	FWVRQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17421	CPU	DELL	OPTIPLEX 5040	723ZMD2	1138.33	6/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17422	CPU	DELL	OPTIPLEX 5040	G72VQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17423	CPU	DELL	OPTIPLEX 5040	72JXMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17424	CPU	DELL	OPTIPLEX 5040	722YMD2	1138.33	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17425	CPU	DELL	OPTIPLEX 5040	G5MQQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17426	CPU	DELL	OPTIPLEX 5040	727WMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17427	CPU	DELL	OPTIPLEX 5040	FWQTQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17428	CPU	DELL	OPTIPLEX 5040	G78QQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17429	CPU	DELL	OPTIPLEX 5040	FWPTQG2	1138.33	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17430	CPU	DELL	OPTIPLEX 5040	724WMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17431	CPU	DELL	OPTIPLEX 5040	726WMD2	1138.33	6/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/5/2017
PA17433	CPU	DELL	OPTIPLEX 990	D4JX3V1	299	2/10/2020	CLIENT:DESKTOP	3/16/2016
PA17434	CPU	DELL	OPTIPLEX 990	2R4HLS1	299	2/3/2020	CLIENT:DESKTOP	3/16/2016
PA17435	CPU	DELL	OPTIPLEX 990	HQ9JMS1	299	2/21/2020	CLIENT:DESKTOP	3/16/2016
PA17437	CPU	DELL	OPTIPLEX 990	6CFY3V1	299	2/10/2020	CLIENT:DESKTOP	3/16/2016
PA17438	CPU	DELL	OPTIPLEX 990	D4JY3V1	299	2/10/2020	CLIENT:DESKTOP	3/16/2016
PA17439	CPU	DELL	OPTIPLEX 990	6CBZ3V1	299	12/30/2019	CLIENT:DESKTOP	3/16/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17441	CPU	DELL	OPTIPLEX 990	D4DV3V1	299	12/30/2019	CLIENT:DESKTOP	3/16/2016
PA17442	CPU	DELL	OPTIPLEX 990	D4CV3V1	299	7/17/2019	CLIENT:DESKTOP	3/16/2016
PA17447	CPU	DELL	OPTIPLEX 990	D4F34V1	299	12/17/2019	CLIENT:DESKTOP	3/16/2016
PA17448	CPU	DELL	OPTIPLEX 990	6CCW3V1	299	7/30/2018	CLIENT:DESKTOP	3/16/2016
PA17449	CPU	DELL	OPTIPLEX 990	6CDW3V1	299	7/10/2019	CLIENT:DESKTOP	3/16/2016
PA17451	CPU	DELL	OPTIPLEX 990	2R5JLS1	299	2/10/2020	CLIENT:DESKTOP	3/16/2016
PA17452	CPU	DELL	OPTIPLEX 5040	FX1QQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17453	CPU	DELL	OPTIPLEX 5040	726ZMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17454	CPU	DELL	OPTIPLEX 5040	G6XRQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17455	CPU	DELL	OPTIPLEX 5040	7255ND2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17456	CPU	DELL	OPTIPLEX 5040	72MYMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17457	CPU	DELL	OPTIPLEX 5040	725XMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17458	CPU	DELL	OPTIPLEX 5040	72C0ND2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17459	CPU	DELL	OPTIPLEX 5040	FWQPQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17460	CPU	DELL	OPTIPLEX 5040	G6YPQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17461	CPU	DELL	OPTIPLEX 5040	G6YSQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17462	CPU	DELL	OPTIPLEX 5040	7254ND2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17463	CPU	DELL	OPTIPLEX 5040	72KXMD2	1138.33	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17464	CPU	DELL	OPTIPLEX 5040	FWZMQG2	1138.33	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17465	CPU	DELL	OPTIPLEX 5040	FX2VQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17466	CPU	DELL	OPTIPLEX 5040	FWNSQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17467	CPU	DELL	OPTIPLEX 5040	FWRQQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17468	CPU	DELL	OPTIPLEX 5040	72MXMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17469	CPU	DELL	OPTIPLEX 5040	724ZMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17470	CPU	DELL	OPTIPLEX 5040	72HYMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17471	CPU	DELL	OPTIPLEX 5040	72JYMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17472	CPU	DELL	OPTIPLEX 5040	FX4NQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17473	CPU	DELL	OPTIPLEX 5040	FWPMQG2	1138.33	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17474	CPU	DELL	OPTIPLEX 5040	72BXMD2	1138.33	6/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17475	CPU	DELL	OPTIPLEX 5040	7265ND2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17476	CPU	DELL	OPTIPLEX 5040	FWPQQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17477	CPU	DELL	OPTIPLEX 5040	72B3ND2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17478	CPU	DELL	OPTIPLEX 5040	FX2NQG2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17479	CPU	DELL	OPTIPLEX 5040	FX5VQG2	1138.33	2/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17480	CPU	DELL	OPTIPLEX 5040	72LXMD2	1138.33	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17481	NETWORK SWITCH	CISCO	CATALYST WS-2960X-48FPS0L	FOC1921Z3MS	2289	8/23/2017	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17482	NETWORK SWITCH	CISCO	CATALYST WS-2960X-48FPS0L	FOC1921Z3PQ	2289	4/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/11/2017
PA17483	CPU	DELL	OPTIPLEX 990	D3K8JS1	1133	2/3/2020	CLIENT:DESKTOP	7/17/2017
PA17485	CPU	DELL	OPTIPLEX 990	2R6FLS1	299	6/5/2019	CLIENT:DESKTOP	3/16/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17488	CPU	DELL	OPTIPLEX 990	2R8CLS1	299	5/16/2019	CLIENT:DESKTOP	3/16/2016
PA17489	CPU	DELL	OPTIPLEX 990	6C9Y3V1	299	3/26/2019	CLIENT:DESKTOP	3/16/2016
PA17490	CPU	DELL	OPTIPLEX 990	D4934V1	299	11/22/2019	CLIENT:DESKTOP	3/16/2016
PA17491	CPU	DELL	OPTIPLEX 990	D4B34V1	299	5/18/2018	CLIENT:DESKTOP	3/16/2016
PA17492	CPU	DELL	OPTIPLEX 990	D4F24V1	299	1/31/2019	CLIENT:DESKTOP	3/16/2016
PA17493	CPU	DELL	OPTIPLEX 990	6CD34V1	299	10/1/2019	CLIENT:DESKTOP	3/16/2016
PA17499	ZERO CLIENT	IGEL	ZERO IZ2 HORIZON	1702GVAAA0352	290	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2017
PA17500	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H9A000LL	135.15	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17501	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H700043E	135.15	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17502	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H70003ZA	135.15	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17503	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H700040V	135.15	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17504	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000DDL	135.15	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17505	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H9A000KD	135.15	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17506	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000PKK	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17507	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000 PJN	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17508	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000 PGY	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17509	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2G5000 EXH	135.15	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17510	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000 PLJ	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17511	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000 PEL	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17512	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000 41K	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17513	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000 PHW	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17514	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000 42P	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17515	CAMERAS	PANASONIC	WV-SW396	NEV01100	2500	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2014
PA17516	CAMERAS	PANASONIC	WV-SW396	NEV00864	2500	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2014
PA17517	CAMERAS	PANASONIC	WV-SW396	NEV01091	2500	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2014
PA17518	CAMERAS	PANASONIC	WV-SW396	NEV00997	2500	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2014



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17519	CAMERAS	PANASONIC	WV-SW396	NEV01144	2500	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2014
PA17523	CAMERAS	PANASONIC	WV-SW598	OLV01583	2160	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2018
PA17524	CONTROLLER	HIRSCH	M8	08-DT-54014	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2018
PA17527	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H3000 0GN	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17528	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H3000 0QB	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17529	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H3000 1FH	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17530	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H3000 0MY	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17531	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H3000 0KP	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17532	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000 3YB	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17533	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000 3XW	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17534	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000 DBE	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17535	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000 441	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17536	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H3000 0PK	143.25	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17537	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000 PDP	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17538	CONTROLLER	HIRSCH	M8	08-DT-57293	4011.71	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/17/2017
PA17539	CONTROLLER	HIRSCH	M8	08-DT-49394	4011.71	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/17/2017
PA17540	CONTROLLER	HIRSCH	M8	NONE	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17541	CONTROLLER	HIRSCH	M8	NONE	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17542	CONTROLLER	HIRSCH	M8	08-DT-52759	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17543	CONTROLLER	HIRSCH	M8	08-DT-43282	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17544	CONTROLLER	HIRSCH	M8	08-DT-47447	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17545	CONTROLLER	HIRSCH	M8	08-DT-41013	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17546	CONTROLLER	HIRSCH	M8	08-DT-47449	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17547	CONTROLLER	HIRSCH	M8	08-DT-47445	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17548	CONTROLLER	HIRSCH	M8	08-DT-48823	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17549	CONTROLLER	HIRSCH	M8	08-DT-47450	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17551	CONTROLLER	HIRSCH	M2	08-DT-26085	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17552	CONTROLLER	HIRSCH	M8	08-DT-49395	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17553	CONTROLLER	HIRSCH	M8	08-DT-56483	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17554	CONTROLLER	HIRSCH	M8	08-DT-47801	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17555	CONTROLLER	HIRSCH	M8	08-DT-56482	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17556	CONTROLLER	HIRSCH	M8	08-DT-57080	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17557	CONTROLLER	HIRSCH	M8	08-DT-56484	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17558	CONTROLLER	HIRSCH	M8	08-DT-48989	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17559	CONTROLLER	HIRSCH	M2	BOARD REMOVED	2706.25	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17560	CONTROLLER	HIRSCH	M8	BOARD REMOVED	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17562	CONTROLLER	HIRSCH	M8	08-DT-47802	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17563	CONTROLLER	HIRSCH	M8	08-DT-46613	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17564	CONTROLLER	HIRSCH	M8	08-DT-46617	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17565	CONTROLLER	HIRSCH	M8	08-DT-46608	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17566	CONTROLLER	HIRSCH	M8	08-DT-46607	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17567	CONTROLLER	HIRSCH	M8	08-DT-46609	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17568	CONTROLLER	HIRSCH	M8	08-DT-56962	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17569	CONTROLLER	HIRSCH	M8	08-DT-56963	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17570	CONTROLLER	HIRSCH	M8	08-DT-50669	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17571	CONTROLLER	HIRSCH	M8	08-DT-50670	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17572	CONTROLLER	HIRSCH	M8	08-DT-47451	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17573	CONTROLLER	HIRSCH	M8	08-DT-33910	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17574	CONTROLLER	HIRSCH	M8	08-DT-54016	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17581	LAPTOP	DELL	LATITUDE E6420	83032Q1	249	5/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17582	LAPTOP	DELL	LATITUDE E6420	JL432Q1	249	8/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17583	LAPTOP	DELL	LATITUDE E6420	8XHL6R1	249	7/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17584	LAPTOP	DELL	LATITUDE E6420	48Z36R1	249	6/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17586	LAPTOP	DELL	LATITUDE E6420	3HZ22Q1	249	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17587	LAPTOP	DELL	LATITUDE E6420	9CL2CS1	249	5/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17588	LAPTOP	DELL	LATITUDE E6420	CGZ22Q1	249	6/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17589	LAPTOP	DELL	LATITUDE E6420	32Z2CS1	249	6/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17590	LAPTOP	DELL	LATITUDE E6420	BNY36R1	249	6/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17591	LAPTOP	DELL	LATITUDE E6420	5WY36R1	249	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17593	LAPTOP	DELL	LATITUDE E6420	5MR8CS1	249	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17594	LAPTOP	DELL	LATITUDE E6420	3572CS1	249	7/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17595	LAPTOP	DELL	LATITUDE E6420	1HZ22Q1	249	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17596	LAPTOP	DELL	LATITUDE E6420	3BMKGV1	249	7/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17600	LAPTOP	DELL	LATITUDE E6430	BF4DJX1	258	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17604	CPU	DELL	OPTIPLEX 990	6KKK5V1	1060.82	1/14/2019	CLIENT:DESKTOP	8/9/2017
PA17605	CPU	DELL	OPTIPLEX 990	16595V1	1060.82	10/1/2019	CLIENT:DESKTOP	8/9/2017
PA17606	CPU	DELL	OPTIPLEX 990	6KNK5V1	1060.82	10/1/2019	CLIENT:DESKTOP	8/9/2017
PA17607	CPU	DELL	OPTIPLEX 7010	CNTT	891.08	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17608	CPU	DELL	OPTIPLEX 790	BLXWPS1	1004.45	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17609	CPU	DELL	OPTIPLEX 790	BLYHPS1	1004.45	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17610	CPU	DELL	OPTIPLEX 790	358JZQ1	1004.45	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17611	CPU	DELL	OPTIPLEX 7010	CNTR9Y1	891.08	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17612	CPU	DELL	OPTIPLEX 7010	CNTS9Y1	891.08	5/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17613	CPU	DELL	OPTIPLEX 7010	24L2V12	891.08	1/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17614	CPU	DELL	OPTIPLEX 7010	DMRS8Y1	891.08	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17615	CPU	DELL	OPTIPLEX 7010	CNVS9Y1	891.08	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17616	CPU	DELL	OPTIPLEX 7010	CNVR9Y1	891.08	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17617	CPU	DELL	OPTIPLEX 7010	CNVT9Y1	891.08	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17618	CPU	DELL	OPTIPLEX 7010	24N3V12	891.08	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17619	CPU	DELL	OPTIPLEX 7010	CNST9Y1	891.08	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17621	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC	FOC2118Z2LN	1100	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/7/2017
PA17622	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PT	FOC2020W153	1100	11/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/7/2017
PA17623	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PT	FOC2020W14Z	1100	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/7/2017
PA17624	NETWORK SWITCH	CISCO	CATALYST WS-3560X-48T-S	FDO1721H2ZN	1100	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/7/2017
PA17625	CPU	DELL	OPTIPLEX 990	6KJK5V1	1300	5/3/2019	CLIENT:DESKTOP	9/13/2017
PA17626	CPU	DELL	OPTIPLEX 990	6KKH5V1	1300	5/23/2018	CLIENT:DESKTOP	9/13/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17627	CPU	DELL	OPTTPLEX 990	GH2DGQ1	1261	4/26/2019	CLTENT:DESKTOP	11/28/2017
PA17629	CPU	DELL	OPTTPLEX 990	BLRQ0R1	1261	10/1/2019	CLTENT:DESKTOP	11/28/2017
PA17630	CPU	DELL	OPTTPLEX 990	GH2HGQ1	1261	2/7/2020	CLTENT:DESKTOP	11/28/2017
PA17631	CPU	DELL	OPTTPLEX 990	GH2FGQ1	1261	5/2/2019	CLTENT:DESKTOP	11/28/2017
PA17632	CPU	DELL	OPTTPLEX 990	BLQV0R1	1261	4/25/2018	CLTENT:DESKTOP	11/28/2017
PA17633	CPU	DELL	OPTTPLEX 990	BLSP0R1	1261	4/4/2019	CLTENT:DESKTOP	11/28/2017
PA17634	CPU	DELL	OPTTPLEX 990	GH2KGQ1	1261	4/19/2018	CLTENT:DESKTOP	11/28/2017
PA17636	CPU	DELL	OPTTPLEX 990	BLPV0R1	1261	10/1/2019	CLTENT:DESKTOP	11/28/2017
PA17637	CPU	DELL	OPTTPLEX 990	BLRH0R1	1261	10/1/2019	CLTENT:DESKTOP	11/28/2017
PA17638	CPU	DELL	OPTTPLEX 990	BLSJ0R1	1261	2/5/2019	CLTENT:DESKTOP	11/28/2017
PA17639	CPU	DELL	OPTTPLEX 990	BLST0R1	1261	4/18/2018	CLTENT:DESKTOP	11/28/2017
PA17640	CPU	DELL	OPTTPLEX 990	BLTH0R1	1261	10/1/2019	CLTENT:DESKTOP	11/28/2017
PA17641	CPU	DELL	OPTTPLEX 990	BLTJ0R1	1261	10/1/2019	CLTENT:DESKTOP	11/28/2017
PA17642	CPU	DELL	OPTTPLEX 990	GH1PGQ1	1261	3/12/2019	CLTENT:DESKTOP	11/28/2017
PA17643	CPU	DELL	OPTTPLEX 990	BLTP0R1	1261	6/8/2018	CLTENT:DESKTOP	11/28/2017
PA17644	CPU	DELL	OPTTPLEX 990	BLTN0R1	1261	5/2/2019	CLTENT:DESKTOP	11/28/2017
PA17645	CPU	DELL	OPTTPLEX 990	GH2NGQ1	1261	10/1/2019	CLTENT:DESKTOP	11/28/2017
PA17646	CPU	DELL	OPTTPLEX 990	GH1VGQ1	1261	10/1/2019	CLTENT:DESKTOP	11/28/2017



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17647	CPU	DELL	OPTIPLEX 990	BLSQ0R1	1261	5/2/2019	CLIENT:DESKTOP	11/28/2017
PA17648	CPU	DELL	OPTIPLEX 990	BLSH0R1	1261	10/1/2019	CLIENT:DESKTOP	11/28/2017
PA17649	CPU	DELL	OPTIPLEX 990	BLQP0R1	1261	2/18/2020	CLIENT:DESKTOP	11/28/2017
PA17651	CPU	DELL	OPTIPLEX 990	GH1KGQ1	1261	4/26/2019	CLIENT:DESKTOP	11/28/2017
PA17653	CPU	DELL	OPTIPLEX 990	BLPP0R1	1261	10/1/2019	CLIENT:DESKTOP	11/28/2017
PA17654	NETWORK SWITCH	CISCO	CATALYST WS-C3650	FDO2137Q1SJ	4332	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/11/2017
PA17655	NETWORK SWITCH	CISCO	CATALYST WS-C3650	FDO2137Q1SH	4332	11/28/2017	INFORMATION TECHNOLOGY EQUIPMENT	10/11/2017
PA17656	WIRELESS ACCESS POINT	CISCO	AIRONET 1532I	FTX18252071	900	11/28/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17657	WIRELESS ACCESS POINT	CISCO	AIRONET 1532I	FTX18252081	900	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17658	WIRELESS ACCESS POINT	CISCO	AIRONET 1532I	FTX1825208A	900	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17659	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW18119	4682	5/18/2018	PTR:PRINTPLOTCO PYSCAN	10/19/2017
PA17660	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW16579	4682	5/18/2018	PTR:PRINTPLOTCO PYSCAN	10/19/2017
PA17661	COPIER	CANON	IMAGERUNNER-ADVANCE C350	QNQ01004	2391.85	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17662	COPIER	CANON	IMAGERUNN ER- ADVANCE C350	QNQ00963	2926.96	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2017
PA17663	COPIER	CANON	IMAGERUNN ER- ADVANCE C350	QNQ01308	2926.96	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2017
PA17664	COPIER	CANON	IMAGERUNN ER- ADVANCE C350	QNQ00936	2926.96	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2017
PA17665	COPIER	CANON	IMAGERUNN ER- ADVANCE C350	QNQ00956	2926.96	5/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/19/2017
PA17666	CPU	DELL	OPTIPLEX 990	CN3VTV1	1191.8	5/1/2019	CLIENT:DESKTOP	3/30/2017
PA17668	CPU	DELL	OPTIPLEX 990	CNRSTV1	1191.8	11/22/2019	CLIENT:DESKTOP	3/30/2017
PA17669	CPU	DELL	OPTIPLEX 990	CNBSTV1	1191.8	10/1/2019	CLIENT:DESKTOP	3/30/2017
PA17670	CPU	DELL	OPTIPLEX 990	CN8VTV1	1191.8	2/18/2020	CLIENT:DESKTOP	3/30/2017
PA17671	CPU	DELL	OPTIPLEX 990	CNQSTV1	1191.8	10/1/2019	CLIENT:DESKTOP	3/30/2017
PA17672	CPU	DELL	OPTIPLEX 990	3DB8KS1	1191.8	12/13/2018	CLIENT:DESKTOP	3/30/2017
PA17673	CPU	DELL	OPTIPLEX 990	CNKTTV1	1191.8	7/12/2019	CLIENT:DESKTOP	3/30/2017
PA17674	CPU	DELL	OPTIPLEX 990	CNRVTV1	1191.8	2/11/2020	CLIENT:DESKTOP	3/30/2017
PA17675	CPU	DELL	OPTIPLEX 990	CNGVTV1	1191.8	2/22/2019	CLIENT:DESKTOP	3/30/2017
PA17677	CPU	DELL	OPTIPLEX 990	CNLVTV1	1187	10/1/2019	CLIENT:DESKTOP	10/24/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17678	CPU	DELL	OPTIPLEX 990	CNCSTV1	1187	10/21/2019	CLIENT:DESKTOP	10/24/2017
PA17680	CPU	DELL	OPTIPLEX 990	CNPRTV1	1187	10/1/2019	CLIENT:DESKTOP	10/24/2017
PA17682	CPU	DELL	OPTIPLEX 990	CNKSTV1	1187	10/17/2018	CLIENT:DESKTOP	10/24/2017
PA17683	CPU	DELL	OPTIPLEX 990	CNSTTV1	1187	5/13/2019	CLIENT:DESKTOP	10/24/2017
PA17684	CPU	DELL	OPTIPLEX 990	CN VTV1	1187	2/18/2020	CLIENT:DESKTOP	10/24/2017
PA17685	CPU	DELL	OPTIPLEX 990	CNBTTV1	1187	10/1/2019	CLIENT:DESKTOP	10/24/2017
PA17686	CPU	DELL	OPTIPLEX 990	CNSRTV1	1187	2/18/2020	CLIENT:DESKTOP	10/24/2017
PA17687	CPU	DELL	OPTIPLEX 990	CNRTTV1	1187	4/5/2019	CLIENT:DESKTOP	10/24/2017
PA17688	CPU	DELL	OPTIPLEX 990	CNCVTV1	1187	5/20/2019	CLIENT:DESKTOP	10/24/2017
PA17689	CPU	DELL	OPTIPLEX 990	4BGCTR1	1367.39	12/11/2019	CLIENT:DESKTOP	10/24/2017
PA17691	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00557	155.1	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17693	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00616	155.1	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17695	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00100	155.1	11/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17696	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00072	155.1	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17704	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00037	155.1	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17721	VOIP PHONE	NEC	ITY-6D-1 (BK)	A15109B6600328	120	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17735	VOIP PHONE	NEC	ITY-6D-1 (BK)	A15109B6600221	120	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17740	VOIP PHONE	NEC	ITY-6D-1 (BK)	A15109B6600267	120	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17741	VOIP PHONE	NEC	ITY-6D-1 (BK)	A15109B6600205	120	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17742	VOIP PHONE	NEC	ITY-6D-1 (BK)	A15109B6600300	120	6/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17747	VOIP PHONE	NEC	ITY-6D-1 (BK)	A15109B6600200	120	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17749	VOIP PHONE	NEC	ITY-6D-1 (BK)	A15109B6600289	120	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17750	SIP PHONE	POLYCOM	IP5000	0004F2FAE90A	2211.16	6/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17751	CPU	DELL	OPTIPLEX 990	G2MS4V1	1060.82	6/28/2018	CLIENT:DESKTOP	11/3/2017
PA17753	CPU	DELL	OPTIPLEX 990	CRRP4V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/3/2017
PA17754	CPU	DELL	OPTIPLEX 990	CQBYTV1	1060.82	10/8/2019	CLIENT:DESKTOP	11/3/2017
PA17755	CPU	DELL	OPTIPLEX 990	CRYT4V1	1060.82	4/10/2018	CLIENT:DESKTOP	11/3/2017
PA17756	CPU	DELL	OPTIPLEX 990	G2VN4V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/3/2017
PA17757	CPU	DELL	OPTIPLEX 990	CRZW4V1	1060.82	6/12/2018	CLIENT:DESKTOP	11/3/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17758	CPU	DELL	OPTIPLEX 990	CS0X4V1	1060.82	6/28/2018	CLIENT:DESKTOP	11/3/2017
PA17759	SCANNER	FUJITSU	N7100	AJCC005819	1434	11/7/2018	PTR:PRINTPLOTCO PYSCAN	11/28/2017
PA17760	WIRELESS ACCESS POINT	CISCO	AIRONET 1562E	FGL2139B060	1266.24	11/28/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17761	WIRELESS ACCESS POINT	CISCO	AIRONET 1562E	FGL2139B05X	1500	11/28/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17762	WIRELESS ACCESS POINT	CISCO	AIRONET 1562E	FGL2139B05Z	1500	11/28/2017	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17764	CPU	DELL	OPTIPLEX 990	53NP7V1	1060.82	6/17/2019	CLIENT:DESKTOP	11/29/2017
PA17765	CPU	DELL	OPTIPLEX 990	53KN7V1	1060.82	2/10/2020	CLIENT:DESKTOP	11/29/2017
PA17766	CPU	DELL	OPTIPLEX 990	53WG7V1	1060.82	4/4/2019	CLIENT:DESKTOP	11/29/2017
PA17767	CPU	DELL	OPTIPLEX 990	54OH7V1	1060.82	12/19/2019	CLIENT:DESKTOP	11/29/2017
PA17768	CPU	DELL	OPTIPLEX 990	47WB5V1	1060.82	10/17/2018	CLIENT:DESKTOP	11/29/2017
PA17769	CPU	DELL	OPTIPLEX 990	544K7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17770	CPU	DELL	OPTIPLEX 990	53HB7V1	1060.82	1/22/2019	CLIENT:DESKTOP	11/29/2017
PA17771	CPU	DELL	OPTIPLEX 990	53JQ7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17772	CPU	DELL	OPTIPLEX 990	53QN7V1	1060.82	1/30/2020	CLIENT:DESKTOP	11/29/2017
PA17773	CPU	DELL	OPTIPLEX 990	53TB7V1	1060.82	11/7/2019	CLIENT:DESKTOP	11/29/2017
PA17774	CPU	DELL	OPTIPLEX 990	53B77V1	1060.82	3/21/2019	CLIENT:DESKTOP	11/29/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17776	CPU	DELL	OPTTPLEX 990	53PH7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17777	CPU	DELL	OPTTPLEX 990	53YP7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17778	CPU	DELL	OPTTPLEX 990	542F7V1	1060.82	3/26/2019	CLTENT:DESKTOP	11/29/2017
PA17779	CPU	DELL	OPTTPLEX 990	53Y77V1	1060.82	1/16/2020	CLTENT:DESKTOP	11/29/2017
PA17780	CPU	DELL	OPTTPLEX 990	53DR7V1	1060.82	3/8/2019	CLTENT:DESKTOP	11/29/2017
PA17781	CPU	DELL	OPTTPLEX 990	545G7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17782	CPU	DELL	OPTTPLEX 990	53KP7V1	1060.82	2/7/2020	CLTENT:DESKTOP	11/29/2017
PA17784	CPU	DELL	OPTTPLEX 990	541C7V1	1060.82	10/3/2019	CLTENT:DESKTOP	11/29/2017
PA17785	CPU	DELL	OPTTPLEX 990	53TN7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17786	CPU	DELL	OPTTPLEX 990	54187V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17787	CPU	DELL	OPTTPLEX 990	53TK7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17788	CPU	DELL	OPTTPLEX 990	53HL7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17789	CPU	DELL	OPTTPLEX 990	53YM7V1	1060.82	10/18/2019	CLTENT:DESKTOP	11/29/2017
PA17790	CPU	DELL	OPTTPLEX 990	53LF7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17791	CPU	DELL	OPTTPLEX 990	53FG7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17792	CPU	DELL	OPTTPLEX 990	53WH7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17793	CPU	DELL	OPTTPLEX 990	53RQ7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017
PA17795	CPU	DELL	OPTTPLEX 990	53SF7V1	1060.82	10/1/2019	CLTENT:DESKTOP	11/29/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17796	CPU	DELL	OPTIPLEX 990	53ZH7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17797	CPU	DELL	OPTIPLEX 990	53XL7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17798	CPU	DELL	OPTIPLEX 990	53NN7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17799	CPU	DELL	OPTIPLEX 990	53SN7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17800	CPU	DELL	OPTIPLEX 990	53WB7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17801	CPU	DELL	OPTIPLEX 990	539Q7V1	1060.82	10/1/2019	CLIENT:DESKTOP	11/29/2017
PA17802	CPU	DELL	OPTIPLEX 990	53VM7V1	1060.82	12/16/2019	CLIENT:DESKTOP	11/29/2017
PA17803	CPU	DELL	OPTIPLEX 990	53YR7V1	1060.82	2/25/2020	CLIENT:DESKTOP	11/29/2017
PA17804	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A0017C	1849	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017
PA17805	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A0017A	1849	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017
PA17806	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A0017B	1849	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017
PA17807	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A00179	1849	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017
PA17808	ZERO CLIENT	10ZIG	4448V	10D3D7112B1746045BM	280	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2017
PA17809	SERVER	DELL	POWEREDGE M630	F1VJ8M2	12550.15	8/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17810	SERVER	DELL	POWEREDGE M630	F1VK8M2	12550.15	8/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2017
PA17811	ZERO CLIENT	IGEL	ZERO IZ2 HORIZON	14D3E3C02B17300111M	280	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2017
PA17813	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00144	210	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17819	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3100328	210	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17821	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3100461	210	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17830	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00105	210	7/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17832	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3100395	210	7/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA17833	LAPTOP	DELL	LATITUDE 5414	22FVSG2	2257.97	4/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2018
PA17834	LAPTOP	DELL	LATITUDE 5414	J1FVSG2	2257.97	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2018
PA17835	SCANNER	FUJITSU	N7100	AJCC006895	1380.19	9/12/2019	PTR:PRINTPLOTCO PYSCAN	3/23/2018
PA17836	SCANNER	FUJITSU	N7100	AJCC006887	1380.19	9/21/2018	PTR:PRINTPLOTCO PYSCAN	3/23/2018
PA17837	SCANNER	FUJITSU	N7100	AJCC006875	1380.19	11/30/2018	PTR:PRINTPLOTCO PYSCAN	3/23/2018
PA17839	CPU	DELL	OPTIPLEX 990	GY5ZVV1	1000	5/31/2018	CLIENT:DESKTOP	3/23/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17840	CPU	DELL	OPTIPLEX 990	28WG4V1	1000	10/1/2019	CLIENT:DESKTOP	3/23/2018
PA17841	CPU	DELL	OPTIPLEX 990	GY8YVV1	1000	10/1/2019	CLIENT:DESKTOP	3/23/2018
PA17842	CPU	DELL	OPTIPLEX 990	GY4ZVV1	1000	10/1/2019	CLIENT:DESKTOP	3/23/2018
PA17843	PROJECTOR	INFOCUS	IN2126X	BYQB74800088	613.24	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17844	PROJECTOR	INFOCUS	IN2126X	BYQB74800072	613.24	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17845	PROJECTOR	INFOCUS	IN2126X	BYQB74800053	613.24	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17846	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD01370	5035.28	3/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018
PA17847	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD00865	5035.28	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018
PA17848	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD00868	5035.28	3/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018
PA17849	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD01373	5035.28	3/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018
PA17850	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD01359	5035.28	3/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17851	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD00862	5035.28	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018
PA17852	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD01374	5035.28	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018
PA17853	ZERO CLIENT	DELL	WYSE 5030	2XN96J2	230	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17854	ZERO CLIENT	DELL	WYSE 5030	34096J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17855	ZERO CLIENT	DELL	WYSE 5030	2YL96J2	230	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17856	ZERO CLIENT	DELL	WYSE 5030	35286J2	230	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17857	ZERO CLIENT	DELL	WYSE 5030	2XX66J2	230	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17858	ZERO CLIENT	DELL	WYSE 5030	2Y586J2	230	1/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17859	ZERO CLIENT	DELL	WYSE 5030	2Z896J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17860	ZERO CLIENT	DELL	WYSE 5030	351B6J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17861	ZERO CLIENT	DELL	WYSE 5030	2Y376J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17862	ZERO CLIENT	DELL	WYSE 5030	33896J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17863	ZERO CLIENT	DELL	WYSE 5030	33R96J2	230	6/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17864	ZERO CLIENT	DELL	WYSE 5030	34086J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17865	ZERO CLIENT	DELL	WYSE 5030	2ZX96J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17866	ZERO CLIENT	DELL	WYSE 5030	2XX76J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17867	ZERO CLIENT	DELL	WYSE 5030	2Y2B6J2	230	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17868	ZERO CLIENT	DELL	WYSE 5030	33576J2	230	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17869	ZERO CLIENT	DELL	WYSE 5030	34D86J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17870	ZERO CLIENT	DELL	WYSE 5030	35276J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17871	ZERO CLIENT	DELL	WYSE 5030	2Y486J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17872	ZERO CLIENT	DELL	WYSE 5030	2XX86J2	230	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17873	ZERO CLIENT	DELL	WYSE 5030	2XW86J2	230	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17874	ZERO CLIENT	DELL	WYSE 5030	2XN76J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17875	ZERO CLIENT	DELL	WYSE 5030	32L96J2	230	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17876	ZERO CLIENT	DELL	WYSE 5030	2XM86J2	230	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17877	ZERO CLIENT	DELL	WYSE 5030	32Q86J2	230	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17879	CPU	DELL	OPTIPLEX 990	7THP4V1	1244.75	1/22/2019	CLIENT:DESKTOP	3/27/2018
PA17881	CPU	DELL	OPTIPLEX 990	GJ7LGQ1	1244.75	12/17/2018	CLIENT:DESKTOP	3/27/2018
PA17882	STORAGE AREA NETWORK (SAN)	DELL	PS6610E EQUALLOGIC	DXHN9N2	40719.58	7/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2018
PA17884	STORAGE AREA NETWORK (SAN)	DELL	PS6210S EQUALLOGIC	CM6YLN2	90620.41	4/18/2018	STORE:OTHER	4/4/2018
PA17886	CAMERAS	SONY	DSC-HX400V	1043180	449	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2018
PA17887	PROJECTOR	INFOCUS	IN2126X	BYQB74800026	613.24	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2018
PA17888	PROJECTOR	INFOCUS	IN2126X	BYQB73500060	613.24	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2018
PA17889	PROJECTOR	INFOCUS	IN2126X	BYQB73500027	613.24	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17890	COPIER	CANON	IMAGERUNNER ADVANCE 256IF	2AD01930	1758.75	4/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2018
PA17891	PROJECTOR	INFOCUS	IN119HDX	BYKB74000382	560	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2018
PA17892	NETWORK SWITCH	CISCO	CATALYST WS-C2960X- 24TS-L	FCW2148B2UT	1119.48	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17893	NETWORK SWITCH	CISCO	CATALYST WS-C2960X- 24TS-L	FOC2147T262	1119.48	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17894	NETWORK SWITCH	CISCO	CATALYST WS-C2960X- 24TS-L	FCW2148B2VP	1119.48	5/23/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17895	NETWORK SWITCH	CISCO	CATALYST WS-C2960X- 24TS-L	FCW2147B53Z	1119.48	5/23/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17897	SERVER	SYMANTEC SECURITY ANALYTICS	SA-10GHD- 8T-FC-G6	FM2Z7M2	14200	6/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17898	STORAGE ARRAY	SYMANTEC SECURITY ANALYTICS	E5660 300T INTELLIGEN T STORAGE ARRAY	721805500015	49000	6/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17899	STORAGE ARRAY	SYMANTEC SECURITY ANALYTICS	E5660 300T INTELLIGEN T STORAGE ARRAY	721805500018	49000	6/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17900	NETWORK SWITCH	CISCO	SG300-28PP- K9-NA	DN1214607SS	661.52	7/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17901	CPU	DELL	OPTIPLEX 990	4NGD5V1	750	10/1/2019	CLIENT:DESKTOP	5/16/2018
PA17902	CPU	DELL	OPTIPLEX 990	4N695V1	750	11/7/2019	CLIENT:DESKTOP	5/16/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17903	CPU	DELL	OPTIPLEX 990	4N9G5V1	750	10/1/2019	CLIENT:DESKTOP	5/16/2018
PA17904	COPIER	CANON	IMAGERUNNER ADVANCE 256IF	2AD02392	1758.75	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/18/2018
PA17905	INFORMATION TECHNOLOGY EQUIPMENT	HONEYWELL	MAXPRO NVR HNMPE32B18 3S	696459	15691	5/24/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2018
PA17906	NETWORK VIDEO RECORDER (NVR)	EXACQVISION	IPS6000R2	ER1408132633	2890	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2018
PA17907	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2205E1KZ	1411	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018
PA17908	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2203E1NQ	1411	5/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018
PA17909	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2205Q1BN	1411	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018
PA17910	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2205I1PQ	1411	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018
PA17911	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2201Q16E	2873	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2018
PA17912	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2203I30S	2873	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018
PA17913	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2203I31M	2873	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17914	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2203I312	2873	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018
PA17915	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2151E2E3	2873	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/25/2018
PA17916	COPIER	CANON	IMAGERUNNER ADVANCED C5540I II	XUP02734	6995	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2018
PA17917	COPIER	CANON	IMAGERUNNER ADVANCED C5540I II	XUP02588	6995	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2018
PA17918	COPIER	CANON	IMAGERUNNER ADVANCED C5540I II	XUP03043	6995	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2018
PA17919	NETWORK SWITCH	CISCO	CATALYST WS-C3850-12XS-S	FCW2204F0KX	3290	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2018
PA17920	NETWORK SWITCH	CISCO	CATALYST WS-C3850-12XS-S	FOC2204X0KY	3290	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2018
PA17921	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2U	PRDCN2000201	700	1/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2018
PA17922	LABEL PRINTER	BRADY	BBP31	PGB311734604035	1913.68	2/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2018
PA17923	FIREWALL	SONICWALL	SUPER MASSIVE 9200	C0EAE4CBFC6E	45000	7/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2018
PA17924	ZERO CLIENT	DELL	WYSE 5030	1Q5K6J2	277.4	1/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17925	ZERO CLIENT	DELL	WYSE 5030	1T4M6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2018
PA17926	ZERO CLIENT	DELL	WYSE 5030	1RFL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2018
PA17927	ZERO CLIENT	DELL	WYSE 5030	1QHL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2018
PA17928	ZERO CLIENT	DELL	WYSE 5030	6ZPWBF2	277.4	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17929	ZERO CLIENT	DELL	WYSE 5030	7Z50CF2	277.4	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17930	ZERO CLIENT	DELL	WYSE 5030	6RMHCF2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17931	ZERO CLIENT	DELL	WYSE 5030	81MKBF2	277.4	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17932	ZERO CLIENT	DELL	WYSE 5030	70T0CF2	277.4	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17933	ZERO CLIENT	DELL	WYSE 5030	B98L6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17934	ZERO CLIENT	DELL	WYSE 5030	BB4M6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17935	ZERO CLIENT	DELL	WYSE 5030	B94K6J2	277.4	6/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17936	ZERO CLIENT	DELL	WYSE 5030	B9NL6J2	277.4	2/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018



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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA17938	ZERO CLIENT	DELL	WYSE 5030	B8WL6J2	277.4	7/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17939	ZERO CLIENT	DELL	WYSE 5030	B96L6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17940	ZERO CLIENT	DELL	WYSE 5030	B96M6J2	277.4	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17941	ZERO CLIENT	DELL	WYSE 5030	BCFK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17942	ZERO CLIENT	DELL	WYSE 5030	B8VJ6J2	277.4	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17943	ZERO CLIENT	DELL	WYSE 5030	B9PK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17944	ZERO CLIENT	DELL	WYSE 5030	B9JK6J2	277.4	7/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17945	ZERO CLIENT	DELL	WYSE 5030	B8PJ6J2	277.4	10/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17946	ZERO CLIENT	DELL	WYSE 5030	B8PM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17947	ZERO CLIENT	DELL	WYSE 5030	B97K6J2	277.4	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17948	ZERO CLIENT	DELL	WYSE 5030	B94M6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17949	ZERO CLIENT	DELL	WYSE 5030	B98K6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17950	ZERO CLIENT	DELL	WYSE 5030	B9TK6J2	277.4	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17951	ZERO CLIENT	DELL	WYSE 5030	B9MM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17952	ZERO CLIENT	DELL	WYSE 5030	B99L6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17953	ZERO CLIENT	DELL	WYSE 5030	B8TM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17954	ZERO CLIENT	DELL	WYSE 5030	BBLK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17955	ZERO CLIENT	DELL	WYSE 5030	B97L6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17956	ZERO CLIENT	DELL	WYSE 5030	BBJL6J2	277.4	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17957	ZERO CLIENT	DELL	WYSE 5030	B8NL6J2	277.4	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17958	ZERO CLIENT	DELL	WYSE 5030	B8WJ6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17959	ZERO CLIENT	DELL	WYSE 5030	B8XJ6J2	277.4	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17960	ZERO CLIENT	DELL	WYSE 5030	6YCMBF2	277.4	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17961	ZERO CLIENT	DELL	WYSE 5030	B9PL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA17962	ZERO CLIENT	DELL	WYSE 5030	B8QK6J2	277.4	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17963	ZERO CLIENT	DELL	WYSE 5030	B9LK6J2	277.4	1/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17964	ZERO CLIENT	DELL	WYSE 5030	B9NM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17965	ZERO CLIENT	DELL	WYSE 5030	B8WM6J2	277.4	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17966	ZERO CLIENT	DELL	WYSE 5030	B9LM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17967	ZERO CLIENT	DELL	WYSE 5030	B9LL6J2	277.4	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17968	ZERO CLIENT	DELL	WYSE 5030	BBVK6J2	277.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17969	ZERO CLIENT	DELL	WYSE 5030	B8NJ6J2	277.4	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17970	ZERO CLIENT	DELL	WYSE 5030	B9KL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17971	ZERO CLIENT	DELL	WYSE 5030	B9NK6J2	277.4	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17972	ZERO CLIENT	DELL	WYSE 5030	B8NM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17973	ZERO CLIENT	DELL	WYSE 5030	B9JM6J2	277.4	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17974	ZERO CLIENT	DELL	WYSE 5030	B8BL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17975	ZERO CLIENT	DELL	WYSE 5030	BBNK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17976	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CFB4D0	185	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17977	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CFB7CA	185	6/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17978	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CF68B0	185	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17979	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CF63B7	185	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17980	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CF68BA	185	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17981	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CF682C	185	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17982	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CF6838	185	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17983	MISC EQUIPMENT	AVTECH	ROOM ALERT 3E	RA3E-CFB443	185	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17984	ZERO CLIENT	DELL	WYSE 5030	B9RJ6J2	277.4	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17985	ZERO CLIENT	DELL	WYSE 5030	B9QK6J2	277.4	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018

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PA17986	ZERO CLIENT	DELL	WYSE 5030	B8LL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17987	ZERO CLIENT	DELL	WYSE 5030	B8YJ6J2	277.4	12/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17988	ZERO CLIENT	DELL	WYSE 5030	B9PM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17989	ZERO CLIENT	DELL	WYSE 5030	B8LK6J2	277.4	6/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17990	ZERO CLIENT	DELL	WYSE 5030	B8VK6J2	277.4	6/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17991	ZERO CLIENT	DELL	WYSE 5030	B8QM6J2	277.4	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17992	ZERO CLIENT	DELL	WYSE 5030	B93L6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17993	ZERO CLIENT	DELL	WYSE 5030	B96K6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17994	ZERO CLIENT	DELL	WYSE 5030	BBMM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17995	ZERO CLIENT	DELL	WYSE 5030	B99M6J2	277.4	7/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17996	ZERO CLIENT	DELL	WYSE 5030	B8XK6J2	277.4	7/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17997	ZERO CLIENT	DELL	WYSE 5030	BBKK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17998	ZERO CLIENT	DELL	WYSE 5030	B95M6J2	277.4	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17999	ZERO CLIENT	DELL	WYSE 5030	B99K6J2	277.4	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18000	ZERO CLIENT	DELL	WYSE 5030	BB8K6J2	277.4	7/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18001	BATTERY ANALYZER	STORAGE BATTERY SYSTEMS	SBS-6500	KR16291032	4995	10/10/2019	SHOP EQUIPMENT - TESTING AND MEASURING E	2/1/2018
PA18002	CPU	DELL	OPTIPLEX 5050	7DG4LH2	1138.33	10/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2018
PA18005	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764082127539	0	11/12/2018	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA18006	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764084128881	0	11/12/2018	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA18007	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764084105913	0	11/12/2018	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA18008	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764082128644	0	11/12/2018	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA18009	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764084120235	0	11/12/2018	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18013	COMMUNTCATT ONS EQUPTMENT	SAMSUNG	GALAXY S7	35976408412615 8	0	11/12/2018	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	7/31/2017
PA18014	COMMUNTCATT ONS EQUPTMENT	SAMSUNG	GALAXY S7	35976408411889 0	0	11/13/2018	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	7/31/2017
PA18015	COMMUNTCATT ONS EQUPTMENT	SAMSUNG	GALAXY S7	35976408408301 1	0	11/13/2018	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	7/31/2017
PA18016	COMMUNTCATT ONS EQUPTMENT	SAMSUNG	GALAXY S7	35976408412626 5	0	9/20/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	7/31/2017
PA18039	SMARTPHONE	SAMSUNG	GALAXY S8	35903281938045	0	8/21/2018	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	8/21/2018
PA18040	SMARTPHONE	SAMSUNG	GALAXY S8	35903208200172 8	0	9/18/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	8/21/2018
PA18042	SMARTPHONE	SAMSUNG	GALAXY S8	35903208167023 4	0	8/19/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	8/21/2018
PA18043	SMARTPHONE	SAMSUNG	GALAXY S8	35903208187882 9	0	2/17/2020	PORTABLE COMMUNTCATTON S ELECTRONTC EQUPT	8/21/2018
PA18051	SMARTPHONE	SAMSUNG	GALAXY S9	35241009394542 1	0	9/5/2019	TNFORMATTON TECHNOLOGY EQUPTMENT	4/27/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18052	SMARTPHONE	SAMSUNG	GALAXY S9	352410093945702	0	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA18053	SMARTPHONE	SAMSUNG	GALAXY S9	352410093963648	0	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA18060	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00143	210	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA18063	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5502952	119.43	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/13/2018
PA18096	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5X01052	119.43	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/13/2018
PA18097	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5X01063	119.43	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/13/2018
PA18102	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00558	210	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA18104	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00153	210	7/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA18112	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5502974	119.43	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/13/2018
PA18114	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JXV	198.92	4/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18115	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213017E1	198.92	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18116	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21271685	198.92	7/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18117	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716OH	198.92	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18118	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716RL	198.92	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18119	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716U2	198.92	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18120	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JOW	198.92	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18121	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JOI	198.92	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18122	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301KH0	198.92	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18123	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JTO	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18124	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716PL	198.92	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18125	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716XZ	198.92	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18126	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716T3	198.92	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18127	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP2127167I	198.92	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18128	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213019HH	198.92	3/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18129	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213019CA	198.92	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18130	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301A6M	198.92	7/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18131	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP2130172F	198.92	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18132	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JRY	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18133	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JXW	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18134	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301L90	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18135	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213016WC	198.92	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18136	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JRZ	198.92	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18137	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213016XZ	198.92	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18138	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JQP	198.92	7/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18139	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JPI	198.92	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18140	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JTR	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18141	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JSJ	198.92	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18142	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JNL	198.92	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18143	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JUC	198.92	5/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18144	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JQD	198.92	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18145	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JPK	198.92	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18146	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JT9	198.92	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18147	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JSG	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18148	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213017A5	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18149	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213017OT	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18150	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP2130172L	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18151	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213016XE	198.92	5/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18152	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213016ZO	198.92	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18153	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JOX	198.92	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18154	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JNN	198.92	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18155	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JQ4	198.92	7/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18156	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JUI	198.92	7/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18157	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JQS	198.92	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18158	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JPU	198.92	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18159	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JSF	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18160	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716QK	198.92	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18161	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716TU	198.92	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18162	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716Z3	198.92	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18163	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716UI	198.92	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18164	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716ZH	198.92	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18165	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716XG	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18166	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716EN	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18167	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP2127168X	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18168	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716QF	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18169	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716Z9	198.92	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18170	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716D2	198.92	7/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18171	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21271669	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18172	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JR5	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18173	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JSP	198.92	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18174	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JUN	198.92	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18175	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JRB	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18176	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JPF	198.92	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18177	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JP4	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18178	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JRS	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18179	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JQC	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18180	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JUL	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18181	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JNM	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18182	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JNI	198.92	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18183	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JQG	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18184	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JSD	198.92	4/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18185	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JOD	198.92	6/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18186	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JOK	198.92	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18187	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JX8	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18188	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301LB4	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18189	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JNG	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18190	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JPJ	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18191	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301LAO	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18192	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716PP	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18193	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716OM	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18194	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716YE	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18195	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JU1	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18196	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301724	198.92	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18197	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP212716X1	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18198	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP2127165L	198.92	7/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18199	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JRE	198.92	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18200	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JPQ	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18201	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JR7	198.92	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18202	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP213018US	198.92	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18203	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JTQ	198.92	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18204	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JP3	198.92	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18205	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JOQ	198.92	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2018
PA18206	ZERO CLIENT	DELL	WYSE 5030	B8ML6J2	277.4	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18207	ZERO CLIENT	DELL	WYSE 5030	B9GM6J2	277.4	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18208	ZERO CLIENT	DELL	WYSE 5030	BCDL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18209	ZERO CLIENT	DELL	WYSE 5030	B9HM6J2	277.4	6/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18210	ZERO CLIENT	DELL	WYSE 5030	B8NK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18211	ZERO CLIENT	DELL	WYSE 5030	B8MM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18212	ZERO CLIENT	DELL	WYSE 5030	B8QJ6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18213	ZERO CLIENT	DELL	WYSE 5030	B9JL6J2	277.4	6/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18214	ZERO CLIENT	DELL	WYSE 5030	B9QJ6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18215	ZERO CLIENT	DELL	WYSE 5030	BCKK6J2	277.4	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18217	ZERO CLIENT	DELL	WYSE 5030	B8RJ6J2	277.4	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18218	ZERO CLIENT	DELL	WYSE 5030	BCJK6J2	277.4	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18219	ZERO CLIENT	DELL	WYSE 5030	BCBK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18220	ZERO CLIENT	DELL	WYSE 5030	B8LM6J2	277.4	6/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18221	ZERO CLIENT	DELL	WYSE 5030	B8RL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18222	ZERO CLIENT	DELL	WYSE 5030	BC8M6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18223	ZERO CLIENT	DELL	WYSE 5030	BCBM6J2	277.4	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18224	ZERO CLIENT	DELL	WYSE 5030	BCJM6J2	277.4	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18225	ZERO CLIENT	DELL	WYSE 5030	B91L6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18226	ZERO CLIENT	DELL	WYSE 5030	B9BL6J2	277.4	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18227	ZERO CLIENT	DELL	WYSE 5030	BC9L6J2	277.4	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18228	ZERO CLIENT	DELL	WYSE 5030	B8XL6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18229	ZERO CLIENT	DELL	WYSE 5030	BCXJ6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18230	ZERO CLIENT	DELL	WYSE 5030	BB8M6J2	277.4	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18232	ZERO CLIENT	DELL	WYSE 5030	B9KK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18233	ZERO CLIENT	DELL	WYSE 5030	B8RK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18234	ZERO CLIENT	DELL	WYSE 5030	BBJK6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18235	ZERO CLIENT	DELL	WYSE 5030	BBQK6J2	277.4	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18236	ZERO CLIENT	DELL	WYSE 5030	BBLM6J2	277.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18254	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5X01050	119.43	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018
PA18267	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5X00972	119.43	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18277	CPU	DELL	OPTIPLEX 9010	2XST7Y1	989	10/31/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18278	CPU	DELL	OPTIPLEX 9010	2XSS7Y1	989	2/21/2020	COMMUNICATION SYSTEMS	7/13/2018
PA18279	CPU	DELL	OPTIPLEX 9010	2XTT7Y1	989	11/1/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18280	CPU	DELL	OPTIPLEX 9010	2XSP7Y1	989	11/1/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18281	CPU	DELL	OPTIPLEX 9010	2XTR7Y1	989	1/14/2020	COMMUNICATION SYSTEMS	7/13/2018
PA18284	CPU	DELL	OPTIPLEX 990	GJ8MGQ1	1224.5	4/25/2019	CLIENT:DESKTOP	7/13/2018
PA18286	CPU	DELL	OPTIPLEX 990	CCL2TR1	1301	10/1/2019	CLIENT:DESKTOP	7/13/2018
PA18287	CPU	DELL	OPTIPLEX 990	DXZJ4V1	1301	1/15/2019	CLIENT:DESKTOP	7/13/2018
PA18290	CPU	DELL	OPTIPLEX 9010	7Y2S9Y1	989	11/12/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18291	CPU	DELL	OPTIPLEX 9010	2XSQ7Y1	989	11/7/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18292	CPU	DELL	OPTIPLEX 9010	2XTN7Y1	989	11/7/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18293	CPU	DELL	OPTIPLEX 9010	2XTP7Y1	989	12/20/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18294	CPU	DELL	OPTIPLEX 9010	7Y2R9Y1	989	11/12/2019	COMMUNICATION SYSTEMS	7/13/2018
PA18299	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5502926	119.43	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18300	VOIP PHONE	NEC	ITL-6DE-1(BK)	2B2115B5502893	119.43	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18308	VOIP PHONE	CISCO	CP-7841-3PCC	WZP21301K2D	208.05	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18309	SIP PHONE	POLYCOM	IP5000	64167F12D633	532	8/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/21/2018
PA18310	SIP PHONE	POLYCOM	IP5000	64167F12D630	532	8/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/21/2018
PA18311	CPU	DELL	OPTIPLEX 7010	GMK8BY1	1500	8/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18312	CPU	DELL	OPTIPLEX 790	FTMX1R1	1500	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18313	CPU	DELL	OPTIPLEX 7010	22XFBY1	1500	8/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18314	CPU	DELL	OPTIPLEX 790	2PLMPS1	1500	3/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18315	ZERO CLIENT	DELL	WYSE 3040	HVCFWN2	0	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18316	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08W	4550	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18317	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08H	4550	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18318	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E09Y	4550	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18319	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0AF	4550	3/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18320	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08V	4550	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18321	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q09C	4550	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18322	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08F	4550	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18323	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0A7	4550	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18324	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E07Y	4550	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18325	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01R	4300	10/22/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18326	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01U	4300	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18327	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01F	4300	1/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18328	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KN	4300	3/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18329	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01M	4300	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18330	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01D	4300	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18331	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KQ	4300	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18332	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDR T2U	PTAGS2000114	760.41	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18333	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDR T2U	PTAGS2000108	760.41	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018
PA18334	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDR T2U	PTAGS2000100	760.41	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018
PA18335	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDR T2U	PTAGS2000046	760.41	1/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018
PA18336	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2215I0LV	1000	10/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2018
PA18337	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2209Y08Q	1000	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2018
PA18338	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2214Q03Q	2400	10/22/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2018
PA18339	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2214Q02Q	2400	10/22/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2018
PA18340	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01T	4300	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18341	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01J	4300	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18342	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01E	4300	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18343	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215E2LG	4300	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18344	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KK	4300	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18345	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01K	4300	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18346	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01S	4300	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18347	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01C	4300	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18348	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JK	4300	11/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18349	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01A	4300	10/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18350	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01G	4300	10/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18351	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01U	4300	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18352	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01H	4300	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18353	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q019	4300	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18354	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KJ	4300	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18355	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I0XL	4300	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18356	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E026	4300	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18357	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E09S	4550	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18358	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0AJ	4550	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18359	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0A6	4550	9/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18360	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q09A	4550	10/10/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18361	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0AL	4550	9/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18362	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08Y	4300	9/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18363	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0A2	4300	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18364	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q098	4300	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18365	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0AC	4300	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18366	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08U	4550	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18367	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I132	2850	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18368	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KG	4300	3/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18369	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I12M	2850	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18370	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I12Y	2850	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18371	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I12W	2850	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18372	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q018	4300	1/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18373	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KH	4300	1/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18374	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JM	4300	9/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18375	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JG	4300	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18376	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215E2NN	4300	11/5/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18377	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JH	4300	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18378	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q09H	4550	1/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18379	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0JT	856.57	1/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18380	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0K1	856.57	9/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18381	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0Q3	856.57	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18382	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PL	856.57	9/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18383	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0JX	856.57	11/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18384	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PZ	856.57	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18385	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PN	856.57	9/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18386	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0QB	856.57	10/22/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18387	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0Q2	856.57	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18388	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0QG	856.57	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18389	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PV	856.57	11/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18390	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0K5	856.57	1/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18391	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PE	856.57	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18392	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JL	4300	1/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18393	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0Q9	856.57	1/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18394	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PM	856.57	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18395	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0QH	856.57	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18396	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PU	856.57	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18397	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0JY	856.57	11/30/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18398	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0K0	856.57	12/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18399	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0JW	856.57	4/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18400	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0JS	856.57	7/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18401	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PT	856.57	2/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18402	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0Q0	856.57	11/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18403	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0K4	856.57	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18404	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PX	856.57	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18405	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PY	856.57	5/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18406	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PR	856.57	11/16/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18407	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0PQ	856.57	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18408	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0Q6	856.57	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18409	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217Q0JF	856.57	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18410	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PS-L	FDO2217E0Q4	856.57	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18411	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T35C	715.45	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18412	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T38G	715.45	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18413	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T34L	715.45	11/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18414	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T34Q	715.45	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18415	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T33E	715.45	11/27/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18416	CPU	DELL	OPTIPLEX 9010	5FRB7V1	1472	11/1/2019	COMMUNICATION SYSTEMS	8/24/2018
PA18417	CPU	DELL	OPTIPLEX 9010	5FD47V1	1472	11/6/2019	COMMUNICATION SYSTEMS	8/24/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18418	CPU	DELL	OPTIPLEX 9010	2ZM67V1	1472	11/1/2019	COMMUNICATION SYSTEMS	8/24/2018
PA18420	CPU	DELL	OPTIPLEX 9010	5F157V1	1472	11/6/2019	COMMUNICATION SYSTEMS	8/24/2018
PA18421	CPU	DELL	OPTIPLEX 9020	CPR08Y1	1239	10/1/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	8/24/2018
PA18422	CPU	DELL	OPTIPLEX 9020	J2KJB42	1239	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	8/24/2018
PA18423	CPU	DELL	OPTIPLEX 9020	CTKBR52	1239	10/1/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	8/24/2018
PA18424	CPU	DELL	OPTIPLEX 9020	J2NJB42	1239	11/1/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	8/24/2018
PA18425	CPU	DELL	OPTIPLEX 9020	9QS08Y1	1239	1/28/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	8/24/2018
PA18428	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K6000 44P	165	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18429	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K6000 4DD	165	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18431	CPU	DELL	OPTIPLEX 990	HHPLVV1	757.06	10/1/2019	CLIENT:DESKTOP	9/24/2018
PA18432	CPU	DELL	OPTIPLEX 990	GXND5V1	1100.7	10/4/2019	CLIENT:DESKTOP	8/27/2018
PA18433	CPU	DELL	OPTIPLEX 990	GXMP5V1	1100.7	2/13/2020	CLIENT:DESKTOP	8/27/2018
PA18434	CPU	DELL	OPTIPLEX 990	23F8TR1	1100.7	10/1/2019	CLIENT:DESKTOP	8/27/2018
PA18435	CPU	DELL	OPTIPLEX 990	GXNL5V1	1100.7	10/9/2019	CLIENT:DESKTOP	8/27/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18436	CPU	DELL	OPTIPLEX 990	23H9TR1	1100.7	12/5/2019	CLIENT:DESKTOP	8/27/2018
PA18438	CPU	DELL	OPTIPLEX 990	9L86TR1	1100.7	12/3/2019	CLIENT:DESKTOP	8/27/2018
PA18439	PROJECTOR	DELL	2300MP	8GNX751	1199	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/4/2018
PA18440	POWER DISTRIBUTION UNIT	RARITAN DOMINION	PX3-5478V	QQR7C00113	1209	9/24/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2018
PA18441	POWER DISTRIBUTION UNIT	RARITAN DOMINION	PX3-5660V	QTN8600019	1740	9/24/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2018
PA18442	COPIER	CANON	IR-ADV C7570	XXH01084	9857	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18443	COPIER	CANON	IR-ADV C7570	XXH01090	9857	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18444	COPIER	CANON	IR-ADV C5540	XUT00618	4952	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18445	COPIER	CANON	IR-ADV C3530	XTE00528	4171	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18446	COPIER	CANON	IR-ADV C3530	XTE00547	4171	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18447	COPIER	CANON	IR-ADV C3530	XTE00534	4171	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18448	COPIER	CANON	IR-ADV C3530	XTE00546	4171	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18449	COPIER	CANON	IR-ADV C356	2AC00579	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18450	COPIER	CANON	IR-ADV C356	2AC00559	1986	4/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18451	COPIER	CANON	IR-ADV C356	2AC00557	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18452	COPIER	CANON	IR-ADV C356	2AC00534	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18453	COPIER	CANON	IR-ADV C356	2AC00560	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18454	COPIER	CANON	IR-ADV C7570	XXH01113	9857	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18455	COPIER	CANON	IR-ADV C356	2AC00549	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18456	COPIER	CANON	IR-ADV C356	2AC00532	1986	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18457	COPIER	CANON	IR-ADV C356	2AC00578	1986	10/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18458	COPIER	CANON	IR-ADV C356	2AC00570	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18459	COPIER	CANON	IR-ADV C356	2AC00506	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18460	COPIER	CANON	IR-ADV C356	2AC00561	1986	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18461	COPIER	CANON	IR-ADV C356	2AC00586	1986	2/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18462	COPIER	CANON	IR-ADV C356	2AC00556	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18463	COPIER	CANON	IR-ADV C356	2AC00503	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18464	COPIER	CANON	IR-ADV C356	2AC00500	1986	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18465	COPIER	CANON	IR-ADV C356	2AC00518	1986	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18466	COPIER	CANON	IR-ADV C356	2AC00539	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18467	COPIER	CANON	IR-ADV C356	2AC00543	1986	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18468	COPIER	CANON	IR-ADV C356	2AC00523	1986	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18469	COPIER	CANON	IR-ADV C356	2AC00562	1986	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18470	COPIER	CANON	IR-ADV C356	2AC00527	1986	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18471	COPIER	CANON	IR-ADV C5540	XUT00615	4952	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18472	COPIER	CANON	IR-ADV C5540	XUT00622	4952	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18473	COPIER	CANON	IR-ADV C356	2AC00507	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18474	COPIER	CANON	IR-ADV C7570	XXH01114	9857	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18475	COPIER	CANON	IR-ADV C5540	XUT00646	4952	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18477	COPIER	CANON	IR-ADV C5540	XUT00645	4952	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18478	COPIER	CANON	IR-ADV C7570	XXH01118	9857	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18479	COPIER	CANON	IR-ADV C5540	XUT00657	4952	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18480	COPIER	CANON	IR-ADV C356	2AC00544	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18481	COPIER	CANON	IR-ADV C356	2AC00513	1986	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18482	COPIER	CANON	IR-ADV C5540	XUT00669	4952	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18483	COPIER	CANON	IR-ADV C7570	XXH01087	9857	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18484	COPIER	CANON	IR-ADV C5540	XUT00617	4952	10/2/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18485	COPIER	CANON	IR-ADV C7570	XXH01125	9857	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18486	COPIER	CANON	IR-ADV C3530	XTE00555	4171	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18487	COPIER	CANON	IR-ADV C356	2AC00522	1986	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18488	COPIER	CANON	IR-ADV C356	2AC00550	1986	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18489	COPIER	CANON	IR-ADV C356	2AC00529	1986	5/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18490	COPIER	CANON	IR-ADV C356	2AC00552	1986	4/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18491	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2222E12S	3503.37	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18492	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2217Q0AG	3503.37	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18493	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FD-S	FDO2223Q0MP	4346.63	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18494	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FD-S	FDO2222E12N	4346.63	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18495	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2222E12N	3503.37	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18496	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2218E1P8	3503.37	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18497	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2218E11E	3503.37	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18498	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2212E00M	3503.37	9/25/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18499	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOT2228T01E	784.34	10/3/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18503	SMARTPHONE	SAMSUNG	GALAXY S8	359032082001785	0	12/23/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18504	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925497	0	1/25/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18505	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947855	0	2/18/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18506	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925208	0	2/19/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18507	SMARTPHONE	SAMSUNG	GALAXY S8	359032081788945	0	2/13/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18508	SMARTPHONE	SAMSUNG	GALAXY S8	359032081932071	0	2/13/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18509	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930802	0	2/13/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18510	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931362	0	2/19/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18511	SMARTPHONE	SAMSUNG	GALAXY S8	359032081918229	0	2/19/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18512	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949430	0	2/12/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18514	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931412	0	1/31/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18515	SMARTPHONE	SAMSUNG	GALAXY S8	359032081680811	0	1/31/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18516	SMARTPHONE	SAMSUNG	GALAXY S8	359032081943722	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18518	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931370	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18519	SMARTPHONE	SAMSUNG	GALAXY S8	359032081887424	0	1/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18520	SMARTPHONE	SAMSUNG	GALAXY S8	359032081657413	0	3/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18521	SMARTPHONE	SAMSUNG	GALAXY S8	359032081533952	0	3/21/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18522	SMARTPHONE	SAMSUNG	GALAXY S8	359032081464372	0	3/1/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18523	SMARTPHONE	SAMSUNG	GALAXY S8	359032081550766	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18524	SMARTPHONE	SAMSUNG	GALAXY S8	359032081552150	0	2/28/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18525	SMARTPHONE	SAMSUNG	GALAXY S8	359032081552259	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18526	SMARTPHONE	SAMSUNG	GALAXY S8	359032081548620	0	3/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18527	SMARTPHONE	SAMSUNG	GALAXY S8	359032081560179	0	3/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18528	SMARTPHONE	SAMSUNG	GALAXY S8	359032081474249	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18529	SMARTPHONE	SAMSUNG	GALAXY S8	359032081532566	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18530	SMARTPHONE	SAMSUNG	GALAXY S8	359032081532616	0	2/12/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18531	SMARTPHONE	SAMSUNG	GALAXY S8	359032081512550	0	2/13/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18532	SMARTPHONE	SAMSUNG	GALAXY S8	359032081565202	0	2/28/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18533	SMARTPHONE	SAMSUNG	GALAXY S8	359032081559148	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18534	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563587	0	2/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18535	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507915	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18536	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507287	0	9/18/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18538	SMARTPHONE	SAMSUNG	GALAXY S8	359032081552176	0	1/30/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18539	SMARTPHONE	SAMSUNG	GALAXY S8	359032081561466	0	2/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18540	SMARTPHONE	SAMSUNG	GALAXY S8	359032081521536	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18541	SMARTPHONE	SAMSUNG	GALAXY S8	359032081536625	0	2/28/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18542	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563520	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18544	SMARTPHONE	SAMSUNG	GALAXY S8	359032081460792	0	2/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18545	SMARTPHONE	SAMSUNG	GALAXY S8	359032081561383	0	1/23/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18546	SMARTPHONE	SAMSUNG	GALAXY S8	359032081541179	0	2/28/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18547	SMARTPHONE	SAMSUNG	GALAXY S8	359032081530073	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18548	SMARTPHONE	SAMSUNG	GALAXY S8	359032081560260	0	2/11/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18549	SMARTPHONE	SAMSUNG	GALAXY S8	359032081562654	0	2/27/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18551	SMARTPHONE	SAMSUNG	GALAXY S8	359032081422354	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18552	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538548	0	3/4/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18553	SMARTPHONE	SAMSUNG	GALAXY S8	359032081498669	0	3/6/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18554	SMARTPHONE	SAMSUNG	GALAXY S8	359032081506404	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18555	SMARTPHONE	SAMSUNG	GALAXY S8	359032081468639	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18556	SMARTPHONE	SAMSUNG	GALAXY S8	359032081536849	0	3/1/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18557	SMARTPHONE	SAMSUNG	GALAXY S8	359032081504839	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18558	SMARTPHONE	SAMSUNG	GALAXY S8	359032081562639	0	1/25/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18559	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563785	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18560	SMARTPHONE	SAMSUNG	GALAXY S8	359032081510307	0	2/25/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18561	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925786	0	2/17/2020	PORTABLE COMMUNICATION	10/11/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18562	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950438	0	4/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18563	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931081	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18564	SMARTPHONE	SAMSUNG	GALAXY S8	359032081926917	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18566	SMARTPHONE	SAMSUNG	GALAXY S8	359032081943987	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18567	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925067	0	7/11/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18568	SMARTPHONE	SAMSUNG	GALAXY S8	359032081788911	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18569	SMARTPHONE	SAMSUNG	GALAXY S8	359032081873614	0	7/11/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18570	SMARTPHONE	SAMSUNG	GALAXY S8	359032081917668	0	12/19/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18571	SMARTPHONE	SAMSUNG	GALAXY S8	359032081673303	0	6/13/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18573	SMARTPHONE	SAMSUNG	GALAXY S8	359032081922536	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18574	SMARTPHONE	SAMSUNG	GALAXY S8	359032081882789	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18575	SMARTPHONE	SAMSUNG	GALAXY S8	359032081876047	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18576	SMARTPHONE	SAMSUNG	GALAXY S8	359032081880213	0	2/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18577	SMARTPHONE	SAMSUNG	GALAXY S8	359032081666562	0	3/6/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18578	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951642	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18579	SMARTPHONE	SAMSUNG	GALAXY S8	359032081693830	0	5/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18580	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930695	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18581	SMARTPHONE	SAMSUNG	GALAXY S8	359032081873135	0	2/7/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18582	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951394	0	1/30/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18585	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951865	0	1/29/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18586	SMARTPHONE	SAMSUNG	GALAXY S8	359032081873101	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18587	SMARTPHONE	SAMSUNG	GALAXY S8	359032081888786	0	1/29/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18588	SMARTPHONE	SAMSUNG	GALAXY S8	359032081917809	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18589	SMARTPHONE	SAMSUNG	GALAXY S8	359032081878860	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18590	SMARTPHONE	SAMSUNG	GALAXY S8	359032081882896	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18591	SMARTPHONE	SAMSUNG	GALAXY S8	359032081865768	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18592	SMARTPHONE	SAMSUNG	GALAXY S8	359032081660888	0	3/4/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18593	SMARTPHONE	SAMSUNG	GALAXY S8	359032081789182	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18594	SMARTPHONE	SAMSUNG	GALAXY S8	359032081790230	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18595	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685745	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18596	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947749	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18597	SMARTPHONE	SAMSUNG	GALAXY S8	359032081796880	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18598	SMARTPHONE	SAMSUNG	GALAXY S8	359032081803280	0	1/30/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18599	SMARTPHONE	SAMSUNG	GALAXY S8	359032082001702	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18600	SMARTPHONE	SAMSUNG	GALAXY S8	359032081799264	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18602	SMARTPHONE	SAMSUNG	GALAXY S8	359032081512030	0	2/13/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18605	SMARTPHONE	SAMSUNG	GALAXY S8	359032081498149	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18606	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950776	0	9/6/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18607	SMARTPHONE	SAMSUNG	GALAXY S8	359032081829343	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18608	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947772	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18609	SMARTPHONE	SAMSUNG	GALAXY S8	359032081823627	0	2/25/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18610	SMARTPHONE	SAMSUNG	GALAXY S8	359032081542334	0	3/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18611	SMARTPHONE	SAMSUNG	GALAXY S8	359032081431264	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18612	SMARTPHONE	SAMSUNG	GALAXY S8	359032081559437	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18613	SMARTPHONE	SAMSUNG	GALAXY S8	359032081879488	0	3/5/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18615	SMARTPHONE	SAMSUNG	GALAXY S8	359032081504581	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18616	SMARTPHONE	SAMSUNG	GALAXY S8	359032081523755	0	2/7/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18617	SMARTPHONE	SAMSUNG	GALAXY S8	359032081818833	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18618	SMARTPHONE	SAMSUNG	GALAXY S8	359032081807935	0	2/19/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18619	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929382	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18621	SMARTPHONE	SAMSUNG	GALAXY S8	359032081388464	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18622	SMARTPHONE	SAMSUNG	GALAXY S8	359032081558355	0	3/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18623	SMARTPHONE	SAMSUNG	GALAXY S8	359032081506305	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18624	SMARTPHONE	SAMSUNG	GALAXY S8	359032081440554	0	5/16/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18626	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556110	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18627	SMARTPHONE	SAMSUNG	GALAXY S8	359032081532459	0	2/12/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18628	SMARTPHONE	SAMSUNG	GALAXY S8	359032081432015	0	2/18/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18630	SMARTPHONE	SAMSUNG	GALAXY S8	359032081496697	0	9/12/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18631	SMARTPHONE	SAMSUNG	GALAXY S8	359032081502999	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18632	SMARTPHONE	SAMSUNG	GALAXY S8	359032081517021	0	1/20/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18633	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507550	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18634	SMARTPHONE	SAMSUNG	GALAXY S8	359032081514796	0	2/11/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18635	SMARTPHONE	SAMSUNG	GALAXY S8	359032081555484	0	6/13/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18637	SMARTPHONE	SAMSUNG	GALAXY S8	359032081468316	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18638	SMARTPHONE	SAMSUNG	GALAXY S8	359032081543043	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18639	SMARTPHONE	SAMSUNG	GALAXY S8	359032081547150	0	11/13/2018	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18640	SMARTPHONE	SAMSUNG	GALAXY S8	359032081496408	0	11/12/2018	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18642	SMARTPHONE	SAMSUNG	GALAXY S8	359032081559676	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18643	SMARTPHONE	SAMSUNG	GALAXY S8	359032081786857	0	1/10/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18645	SMARTPHONE	SAMSUNG	GALAXY S8	359032081550600	0	1/10/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18646	SMARTPHONE	SAMSUNG	GALAXY S8	359032081948044	0	1/10/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18647	SMARTPHONE	SAMSUNG	GALAXY S8	359032081873820	0	1/15/2019	PORTABLE COMMUNICATION	10/11/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18648	SMARTPHONE	SAMSUNG	GALAXY S8	359032081779480	0	2/7/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18649	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925125	0	2/12/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18651	SMARTPHONE	SAMSUNG	GALAXY S8	359032081782203	0	1/10/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18653	SMARTPHONE	SAMSUNG	GALAXY S8	359032081668790	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18655	SMARTPHONE	SAMSUNG	GALAXY S8	359032081654535	0	2/19/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18656	SMARTPHONE	SAMSUNG	GALAXY S8	359032081558876	0	2/19/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18657	SMARTPHONE	SAMSUNG	GALAXY S8	359032081785180	0	2/19/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18658	SMARTPHONE	SAMSUNG	GALAXY S8	359032081512642	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18659	SMARTPHONE	SAMSUNG	GALAXY S8	359032081463028	0	2/19/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18660	SMARTPHONE	SAMSUNG	GALAXY S8	359032081558306	0	1/8/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18661	SMARTPHONE	SAMSUNG	GALAXY S8	359032081561235	0	2/19/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18662	SMARTPHONE	SAMSUNG	GALAXY S8	359032081562605	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18663	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538340	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18664	SMARTPHONE	SAMSUNG	GALAXY S8	359032081468324	0	2/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18665	SMARTPHONE	SAMSUNG	GALAXY S8	359032081561706	0	2/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18666	SMARTPHONE	SAMSUNG	GALAXY S8	359032081547093	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18667	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538142	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18668	SMARTPHONE	SAMSUNG	GALAXY S8	359032081532434	0	11/8/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18669	SMARTPHONE	SAMSUNG	GALAXY S8	359032081551400	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18670	SMARTPHONE	SAMSUNG	GALAXY S8	359032081500977	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18671	SMARTPHONE	SAMSUNG	GALAXY S8	359032081565327	0	1/28/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18672	SMARTPHONE	SAMSUNG	GALAXY S8	359032081551160	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18673	SMARTPHONE	SAMSUNG	GALAXY S8	359032081547135	0	2/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18674	SMARTPHONE	SAMSUNG	GALAXY S8	359032081548265	0	2/3/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18675	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563728	0	2/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18676	SMARTPHONE	SAMSUNG	GALAXY S8	359032081498743	0	2/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18677	SMARTPHONE	SAMSUNG	GALAXY S8	359032081502593	0	2/19/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18678	SMARTPHONE	SAMSUNG	GALAXY S8	359032081505356	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18679	SMARTPHONE	SAMSUNG	GALAXY S8	359032081880486	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18680	SMARTPHONE	SAMSUNG	GALAXY S8	359032082002452	0	11/13/2018	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18681	SMARTPHONE	SAMSUNG	GALAXY S8	359032081920860	0	1/10/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18683	SMARTPHONE	SAMSUNG	GALAXY S8	359032081932097	0	1/10/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18685	SMARTPHONE	SAMSUNG	GALAXY S8	359032081879959	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18686	SMARTPHONE	SAMSUNG	GALAXY S8	359032081873986	0	1/10/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18687	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921405	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18688	SMARTPHONE	SAMSUNG	GALAXY S8	359032081944878	0	2/13/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18689	SMARTPHONE	SAMSUNG	GALAXY S8	359032081946618	0	1/9/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18690	SMARTPHONE	SAMSUNG	GALAXY S8	359032081919656	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18691	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949455	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18692	SMARTPHONE	SAMSUNG	GALAXY S8	359032081917940	0	1/11/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18693	SMARTPHONE	SAMSUNG	GALAXY S8	359032081874646	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18694	SMARTPHONE	SAMSUNG	GALAXY S8	359032081918500	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18695	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921322	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18696	SMARTPHONE	SAMSUNG	GALAXY S8	359032081827248	0	8/29/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18697	SMARTPHONE	SAMSUNG	GALAXY S8	359032081918807	0	2/19/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18698	SMARTPHONE	SAMSUNG	GALAXY S8	359032081952566	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18699	SMARTPHONE	SAMSUNG	GALAXY S8	359032081922908	0	1/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18700	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921637	0	2/11/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18701	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951634	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18702	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935157	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18704	SMARTPHONE	SAMSUNG	GALAXY S8	359032081936114	0	1/10/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18705	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930018	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18706	SMARTPHONE	SAMSUNG	GALAXY S8	359032081933715	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18707	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930661	0	2/15/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18708	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929481	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18709	SMARTPHONE	SAMSUNG	GALAXY S8	359032081923864	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18710	SMARTPHONE	SAMSUNG	GALAXY S8	359032081688624	0	2/25/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18711	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931545	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18712	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685869	0	2/15/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18714	SMARTPHONE	SAMSUNG	GALAXY S8	359032081952897	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18715	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925182	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18716	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930778	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18718	SMARTPHONE	SAMSUNG	GALAXY S8	359032081941767	0	2/19/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18719	SMARTPHONE	SAMSUNG	GALAXY S8	359032081875288	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18720	SMARTPHONE	SAMSUNG	GALAXY S8	359032081946733	0	2/25/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18721	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951477	0	5/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18722	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930943	0	7/11/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18723	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950032	0	1/28/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18724	SMARTPHONE	SAMSUNG	GALAXY S8	359032081933442	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18725	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929838	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18726	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556086	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18727	SMARTPHONE	SAMSUNG	GALAXY S8	359032081926339	0	2/17/2020	PORTABLE COMMUNICATION	10/11/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18728	SMARTPHONE	SAMSUNG	GALAXY S8	359032081884454	0	1/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18730	SMARTPHONE	SAMSUNG	GALAXY S8	359032081519415	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18731	SMARTPHONE	SAMSUNG	GALAXY S8	359032081472482	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18732	SMARTPHONE	SAMSUNG	GALAXY S8	359032081518748	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18733	SMARTPHONE	SAMSUNG	GALAXY S8	359032081943821	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18734	SMARTPHONE	SAMSUNG	GALAXY S8	359032081676165	0	1/15/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18735	SMARTPHONE	SAMSUNG	GALAXY S8	359032081509606	0	1/14/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18737	SMARTPHONE	SAMSUNG	GALAXY S8	359032081516817	0	1/15/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18738	SMARTPHONE	SAMSUNG	GALAXY S8	359032081933111	0	2/17/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18739	SMARTPHONE	SAMSUNG	GALAXY S8	359032081497307	0	1/15/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18740	SMARTPHONE	SAMSUNG	GALAXY S8	359032081555146	0	12/9/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18741	SMARTPHONE	SAMSUNG	GALAXY S8	359032081882003	0	12/12/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18742	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929572	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18743	SMARTPHONE	SAMSUNG	GALAXY S8	359032082001686	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18744	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538928	0	1/15/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18745	SMARTPHONE	SAMSUNG	GALAXY S8	359032081546731	0	1/15/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18746	SMARTPHONE	SAMSUNG	GALAXY S8	359032081509150	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18747	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557753	0	2/17/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18748	SMARTPHONE	SAMSUNG	GALAXY S8	359032081533309	0	1/11/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18749	SMARTPHONE	SAMSUNG	GALAXY S8	359032081555435	0	1/11/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18751	SMARTPHONE	SAMSUNG	GALAXY S8	359032081544223	0	2/12/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18752	SMARTPHONE	SAMSUNG	GALAXY S8	359032081544900	0	1/3/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18753	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563926	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18754	SMARTPHONE	SAMSUNG	GALAXY S8	359032081527244	0	1/25/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18755	SMARTPHONE	SAMSUNG	GALAXY S8	359032081513244	0	1/25/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18756	SMARTPHONE	SAMSUNG	GALAXY S8	359032081519001	0	1/3/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18757	SMARTPHONE	SAMSUNG	GALAXY S8	359032081558173	0	2/14/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18758	SMARTPHONE	SAMSUNG	GALAXY S8	359032081519100	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18759	SMARTPHONE	SAMSUNG	GALAXY S8	359032081508517	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18760	SMARTPHONE	SAMSUNG	GALAXY S8	359032081560526	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18761	SMARTPHONE	SAMSUNG	GALAXY S8	359032081527871	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18762	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557399	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18763	SMARTPHONE	SAMSUNG	GALAXY S8	359032081526287	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18764	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538126	0	1/28/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18765	SMARTPHONE	SAMSUNG	GALAXY S8	359032081559510	0	1/24/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18766	SMARTPHONE	SAMSUNG	GALAXY S8	359032081519738	0	1/31/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18767	SMARTPHONE	SAMSUNG	GALAXY S8	359032081474330	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18768	SMARTPHONE	SAMSUNG	GALAXY S8	359032081548703	0	8/26/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18769	SMARTPHONE	SAMSUNG	GALAXY S8	359032081535429	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18770	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556474	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18771	SMARTPHONE	SAMSUNG	GALAXY S8	359032081522138	0	7/29/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18772	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556755	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18774	SMARTPHONE	SAMSUNG	GALAXY S8	359032081540890	0	1/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18775	SMARTPHONE	SAMSUNG	GALAXY S8	359032081665655	0	1/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18778	SMARTPHONE	SAMSUNG	GALAXY S8	359032081945404	0	2/13/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18779	SMARTPHONE	SAMSUNG	GALAXY S8	359032081944928	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18780	SMARTPHONE	SAMSUNG	GALAXY S8	359032081688509	0	12/17/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18781	SMARTPHONE	SAMSUNG	GALAXY S8	359032081920639	0	3/26/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18782	SMARTPHONE	SAMSUNG	GALAXY S8	359032081927337	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18784	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557035	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18785	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935868	0	1/23/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18786	SMARTPHONE	SAMSUNG	GALAXY S8	359032081936502	0	1/15/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18787	SMARTPHONE	SAMSUNG	GALAXY S8	359032081814394	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18788	SMARTPHONE	SAMSUNG	GALAXY S8	359032081829442	0	2/13/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18789	SMARTPHONE	SAMSUNG	GALAXY S8	359032081920753	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18790	SMARTPHONE	SAMSUNG	GALAXY S8	359032081932337	0	1/8/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18791	SMARTPHONE	SAMSUNG	GALAXY S8	359032081690372	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18792	SMARTPHONE	SAMSUNG	GALAXY S8	359032081656712	0	8/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18793	SMARTPHONE	SAMSUNG	GALAXY S8	359032081938151	0	1/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18794	SMARTPHONE	SAMSUNG	GALAXY S8	359032081932675	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18795	SMARTPHONE	SAMSUNG	GALAXY S8	359032081867806	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18796	SMARTPHONE	SAMSUNG	GALAXY S8	359032081943938	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18798	SMARTPHONE	SAMSUNG	GALAXY S8	359032081460719	0	1/17/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18799	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947913	0	1/25/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18800	SMARTPHONE	SAMSUNG	GALAXY S8	359032081666018	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18802	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949299	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18803	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507824	0	12/19/2018	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18804	SMARTPHONE	SAMSUNG	GALAXY S8	359032081515298	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18806	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557175	0	2/12/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18807	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557829	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18808	SMARTPHONE	SAMSUNG	GALAXY S8	359032081926289	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18810	SMARTPHONE	SAMSUNG	GALAXY S8	359032081885576	0	2/13/2020	PORTABLE COMMUNICATION	10/11/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18811	SMARTPHONE	SAMSUNG	GALAXY S8	359032081559759	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18812	SMARTPHONE	SAMSUNG	GALAXY S8	359032081492597	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18814	SMARTPHONE	SAMSUNG	GALAXY S8	359032081788242	0	2/21/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18815	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556896	0	7/29/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18816	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921199	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18817	SMARTPHONE	SAMSUNG	GALAXY S8	359032081939365	0	1/16/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18819	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563801	0	9/26/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18820	SMARTPHONE	SAMSUNG	GALAXY S8	359032081670879	0	2/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18821	SMARTPHONE	SAMSUNG	GALAXY S8	359032081561714	0	4/16/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18822	SMARTPHONE	SAMSUNG	GALAXY S8	359032081564437	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18823	SMARTPHONE	SAMSUNG	GALAXY S8	359032081945867	0	2/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18824	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921488	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18825	SMARTPHONE	SAMSUNG	GALAXY S8	359032081686040	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18826	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556789	0	1/15/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18827	SMARTPHONE	SAMSUNG	GALAXY S8	359032081525669	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18828	SMARTPHONE	SAMSUNG	GALAXY S8	359032081535460	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18829	SMARTPHONE	SAMSUNG	GALAXY S8	359032081875502	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18830	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685372	0	2/13/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18831	SMARTPHONE	SAMSUNG	GALAXY S8	359032081550337	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18832	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563751	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18833	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685307	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18834	SMARTPHONE	SAMSUNG	GALAXY S8	359032081456386	0	1/22/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18836	SMARTPHONE	SAMSUNG	GALAXY S8	359032081926180	0	1/7/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18837	SMARTPHONE	SAMSUNG	GALAXY S8	359032081658957	0	1/28/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18838	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950750	0	2/4/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18839	SMARTPHONE	SAMSUNG	GALAXY S8	359032081932428	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18840	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949257	0	2/1/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18841	SMARTPHONE	SAMSUNG	GALAXY S8	359032081803918	0	8/28/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18842	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685836	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18843	SMARTPHONE	SAMSUNG	GALAXY S8	359032081934846	0	2/1/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18844	SMARTPHONE	SAMSUNG	GALAXY S8	359032081655664	0	11/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18845	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935991	0	1/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18846	SMARTPHONE	SAMSUNG	GALAXY S8	359032081693160	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18847	SMARTPHONE	SAMSUNG	GALAXY S8	359032081937161	0	6/28/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18848	SMARTPHONE	SAMSUNG	GALAXY S8	359032081814055	0	3/21/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18849	SMARTPHONE	SAMSUNG	GALAXY S8	359032081826356	0	2/17/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA188500	SMARTPHONE	SAMSUNG	GALAXY S8	359032081948655	0	1/3/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18851	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950784	0	1/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18852	SMARTPHONE	SAMSUNG	GALAXY S8	359032081922106	0	2/1/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18853	SMARTPHONE	SAMSUNG	GALAXY S8	359032081933244	0	9/26/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18855	SMARTPHONE	SAMSUNG	GALAXY S8	359032081795460	0	12/7/2018	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18856	SMARTPHONE	SAMSUNG	GALAXY S8	359032081948424	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18857	SMARTPHONE	SAMSUNG	GALAXY S8	359032081945792	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18858	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935561	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18859	SMARTPHONE	SAMSUNG	GALAXY S8	359032081888497	0	2/7/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18862	SMARTPHONE	SAMSUNG	GALAXY S8	359032081686826	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18863	SMARTPHONE	SAMSUNG	GALAXY S8	359032081799199	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18864	SMARTPHONE	SAMSUNG	GALAXY S8	359031084728833	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18865	SMARTPHONE	SAMSUNG	GALAXY S8	359031084669979	0	1/27/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18866	SMARTPHONE	SAMSUNG	GALAXY S8	359032081886491	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18867	SMARTPHONE	SAMSUNG	GALAXY S8	359031084576216	0	2/7/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18868	SMARTPHONE	SAMSUNG	GALAXY S8	359032081944829	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18869	SMARTPHONE	SAMSUNG	GALAXY S8	359031084727330	0	12/16/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18870	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951899	0	2/7/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18871	SMARTPHONE	SAMSUNG	GALAXY S8	359031084735374	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18872	SMARTPHONE	SAMSUNG	GALAXY S8	359031084794629	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18873	SMARTPHONE	SAMSUNG	GALAXY S8	359032081882425	0	2/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18874	SMARTPHONE	SAMSUNG	GALAXY S8	359032081661795	0	2/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18875	SMARTPHONE	SAMSUNG	GALAXY S8	359031084723164	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18876	SMARTPHONE	SAMSUNG	GALAXY S8	359031084723131	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18877	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949778	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18878	SMARTPHONE	SAMSUNG	GALAXY S8	359032081870057	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18879	SMARTPHONE	SAMSUNG	GALAXY S8	359032081693715	0	1/27/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18880	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950552	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18881	SMARTPHONE	SAMSUNG	GALAXY S8	359031084827817	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18882	SMARTPHONE	SAMSUNG	GALAXY S8	359031084848391	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18883	SMARTPHONE	SAMSUNG	GALAXY S8	359031084852807	0	1/8/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18884	SMARTPHONE	SAMSUNG	GALAXY S8	359031084853086	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18885	SMARTPHONE	SAMSUNG	GALAXY S8	359031084787482	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18886	SMARTPHONE	SAMSUNG	GALAXY S8	359031084819038	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18887	SMARTPHONE	SAMSUNG	GALAXY S8	359031084817628	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18888	SMARTPHONE	SAMSUNG	GALAXY S8	359031084821240	0	2/7/2019	PORTABLE COMMUNICATION	10/11/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18889	SMARTPHONE	SAMSUNG	GALAXY S8	359031084818626	0	2/7/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18890	SMARTPHONE	SAMSUNG	GALAXY S8	359031084821703	0	1/8/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18891	SMARTPHONE	SAMSUNG	GALAXY S8	359031084795469	0	2/11/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18892	SMARTPHONE	SAMSUNG	GALAXY S8	359031084794496	0	1/3/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18893	SMARTPHONE	SAMSUNG	GALAXY S8	359031084817065	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18894	SMARTPHONE	SAMSUNG	GALAXY S8	359031084816943	0	1/31/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18895	SMARTPHONE	SAMSUNG	GALAXY S8	359031084849076	0	1/31/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18897	SMARTPHONE	SAMSUNG	GALAXY S8	359031084852880	0	1/29/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18898	SMARTPHONE	SAMSUNG	GALAXY S8	359031084789876	0	2/18/2020	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18899	SMARTPHONE	SAMSUNG	GALAXY S8	359031084852922	0	1/28/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18900	SMARTPHONE	SAMSUNG	GALAXY S8	359031084793829	0	2/5/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18901	SMARTPHONE	SAMSUNG	GALAXY S8	359031084743261	0	1/31/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18902	SMARTPHONE	SAMSUNG	GALAXY S8	359031084714411	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18903	SMARTPHONE	SAMSUNG	GALAXY S8	359031084822446	0	1/28/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18904	SMARTPHONE	SAMSUNG	GALAXY S8	359031084743097	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18905	SMARTPHONE	SAMSUNG	GALAXY S8	359031084708058	0	2/19/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18906	SMARTPHONE	SAMSUNG	GALAXY S8	359031084709155	0	2/18/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18907	SMARTPHONE	SAMSUNG	GALAXY S8	359031084788100	0	11/5/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18909	SMARTPHONE	SAMSUNG	GALAXY S8	359031084716119	0	4/11/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18910	SMARTPHONE	SAMSUNG	GALAXY S8	359031084833666	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18912	SMARTPHONE	SAMSUNG	GALAXY S8	359031084672734	0	2/11/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18913	SMARTPHONE	SAMSUNG	GALAXY S8	359031084722513	0	6/13/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18914	SMARTPHONE	SAMSUNG	GALAXY S8	359031084782608	0	2/6/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18915	SMARTPHONE	SAMSUNG	GALAXY S8	359031084710203	0	1/31/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18916	SMARTPHONE	SAMSUNG	GALAXY S8	359031084849050	0	2/17/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18917	SMARTPHONE	SAMSUNG	GALAXY S8	359031084819780	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18918	SMARTPHONE	SAMSUNG	GALAXY S8	359031084819863	0	9/26/2019	PORTABLE COMMUNICATION	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
							S ELECTRONIC EQUIP	
PA18919	SMARTPHONE	SAMSUNG	GALAXY S8	359031084821935	0	2/14/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18920	SMARTPHONE	SAMSUNG	GALAXY S8	359031084714569	0	12/12/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18921	WIRELESS ACCESS POINT	VERIZON	JETPACK MIFI 6620L	990003326100662	0	2/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/18/2018
PA18922	SMARTPHONE	SAMSUNG	GALAXY S8	359032081922197	0	3/19/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18923	SMARTPHONE	SAMSUNG	GALAXY S8	358330083308840	0	2/13/2020	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18924	SMARTPHONE	SAMSUNG	GALAXY S8	359031086762285	0	3/21/2019	PORTABLE COMMUNICATION S ELECTRONIC EQUIP	10/11/2018
PA18925	COPIER	CANON	IR-ADV C356	2AC00583	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18926	COPIER	CANON	IR-ADV C356	2AC00553	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18927	COPIER	CANON	IR-ADV C356	2AC00541	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18928	COPIER	CANON	IR-ADV C356	2AC00548	1986	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18929	COPIER	CANON	IR-ADV C356	2AC00528	1986	10/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18930	COPIER	CANON	IR-ADV C356	2AC00526	1986	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18931	COPIER	CANON	IR-ADV C356	2AC00538	1986	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18932	COPIER	CANON	IR-ADV C356	2AC00567	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18933	COPIER	CANON	IR-ADV C356	2AC00585	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18934	COPIER	CANON	IR-ADV C356	2AC00576	1986	6/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18935	COPIER	CANON	IR-ADV C356	2AC00590	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18936	COPIER	CANON	IR-ADV C5540	XUT00624	4952	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18937	COPIER	CANON	IR-ADV C356	2AC00525	1986	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18938	COPIER	CANON	IR-ADV C5540	XUT00649	4952	7/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18939	COPIER	CANON	IR-ADV C5540	XUT00643	4952	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18940	COPIER	CANON	IR-ADV C356	2AC00588	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18941	COPIER	CANON	IR-ADV C356	2AC00536	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18942	COPIER	CANON	IR-ADV C5540	XUT00650	4952	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18943	COPIER	CANON	IR-ADV C356	2AC00558	1986	11/7/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18944	COPIER	CANON	IR-ADV C356	2AC00545	1986	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18945	COPIER	CANON	IR-ADV C356	2AC00582	1986	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18946	COPIER	CANON	IR-ADV C356	2AC00564	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18947	COPIER	CANON	IR-ADV C356	2AC00573	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18948	COPIER	CANON	IR-ADV C356	2AC00540	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18949	COPIER	CANON	IR-ADV C356	2AC00531	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18950	COPIER	CANON	IR-ADV C356	2AC00537	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18951	COPIER	CANON	IR-ADV C356	2AC00580	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18952	COPIER	CANON	IR-ADV C356	2AC00568	1986	4/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18953	COPIER	CANON	IR-ADV C356	2AC00571	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18954	COPIER	CANON	IR-ADV C356	2AC00555	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18955	COPIER	CANON	IR-ADV C356	2AC00569	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18956	COPIER	CANON	IR-ADV C356	2AC00530	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18957	COPIER	CANON	IR-ADV C356	2AC00565	1986	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18958	COPIER	CANON	IR-ADV C3530	XTE00562	4171	7/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18959	COPIER	CANON	IR-ADV C356	2AC00596	1986	10/15/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18960	COPIER	CANON	IR-ADV C3530	XTE00557	4171	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18961	COPIER	CANON	IR-ADV C356	2AC00575	1986	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18962	COPIER	CANON	IR-ADV C356	2AC00602	1986	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18963	COPIER	CANON	IR-ADV C356	2AC00554	1986	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18964	COPIER	CANON	IR-ADV C356	2AC00606	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18965	COPIER	CANON	IR-ADV C3530	XTE00556	4171	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18966	COPIER	CANON	IR-ADV C3530	XTE00551	4171	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18967	COPIER	CANON	IR-ADV C3530	XTE00554	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18968	COPIER	CANON	IR-ADV C3530	XTE00573	4171	12/19/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18969	COPIER	CANON	IR-ADV C3530	XTE00566	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18970	COPIER	CANON	IR-ADV C3530	XTE00571	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18971	COPIER	CANON	IR-ADV C3530	XTE00569	4171	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18972	COPIER	CANON	IR-ADV C3530	XTE00568	4171	6/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18973	COPIER	CANON	IR-ADV C356	2AC00591	1986	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18974	COPIER	CANON	IR-ADV C356	2AC00589	1986	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18975	COPIER	CANON	IR-ADV C356	2AC00611	1986	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18976	COPIER	CANON	IR-ADV C3530	XTE00576	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18977	COPIER	CANON	IR-ADV C3530	XTE00558	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18978	COPIER	CANON	IR-ADV C3530	XTE00553	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18979	COPIER	CANON	IR-ADV C3530	XTE00574	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18980	COPIER	CANON	IR-ADV C3530	XTE00572	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18981	COPIER	CANON	IR-ADV C3530	XTE00561	4171	5/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18982	COPIER	CANON	IR-ADV C356	2AC00584	1986	12/20/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18983	COPIER	CANON	IR-ADV C356	2AC00594	1986	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18984	COPIER	CANON	IR-ADV C356	2AC00607	1986	5/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18985	COPIER	CANON	IR-ADV C356	2AC00581	1986	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18986	COPIER	CANON	IR-ADV C3530	XTE00563	4171	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18987	COPIER	CANON	IR-ADV C3530	XTE00570	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18988	COPIER	CANON	IR-ADV C3530	XTE00560	4171	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18989	COPIER	CANON	IR-ADV C3530	XTE00552	4171	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18990	COPIER	CANON	IR-ADV C3530	XTE00579	4171	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18991	COPIER	CANON	IR-ADV C356	2AC00601	1986	4/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18992	COPIER	CANON	IR-ADV C356	2AC00587	1986	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18993	COPIER	CANON	IR-ADV C3530	XTE00565	4171	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18994	COPIER	CANON	IR-ADV C3530	XTE00577	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18995	COPIER	CANON	IR-ADV C3530	XTE00567	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18996	COPIER	CANON	IR-ADV C356	2AC00618	1986	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18997	COPIER	CANON	IR-ADV C356	2AC00612	1986	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18998	COPIER	CANON	IR-ADV C3530	XTE00559	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18999	COPIER	CANON	IR-ADV C3530	XTE00564	4171	5/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA19000	COPIER	CANON	IR-ADV C3530	XTE00575	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20001	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9R	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20002	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCY	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20003	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAB	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20004	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAD	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20005	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9X	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20006	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5E	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20007	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J85	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20008	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9Y	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20009	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAC	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20010	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JIJ	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20011	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JFR	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20012	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J57	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20013	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7I	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20014	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J74	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20015	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5X	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20016	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9G	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20017	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9V	189.38	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20018	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J95	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20019	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301KMK	189.38	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20020	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBE	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20021	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9I	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20022	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J96	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20023	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5O	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20024	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J60	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20025	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5D	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20026	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7Y	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20027	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JI3	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20028	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J73	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20029	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JF7	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20030	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9L	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20031	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JW4	189.38	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20032	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JQJ	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20033	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JM1	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20034	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JIG	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20035	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JEZ	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20036	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JHK	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20037	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J98	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20038	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7C	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20039	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301KJJ	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20040	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JC9	189.38	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20041	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8L	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20042	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JDG	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20043	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7O	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20044	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBL	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20045	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J92	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20046	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8B	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20047	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9M	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20048	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JTU	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20049	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBW	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20050	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9H	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20051	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J4S	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20052	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7U	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20053	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBV	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20054	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J6M	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20055	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J4Y	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20056	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7S	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20057	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J6U	189.38	1/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20058	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9N	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20059	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JB0	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20060	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JEU	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20061	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBP	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20062	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAQ	189.38	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20063	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JC7	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20064	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JDE	189.38	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20065	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA0	189.38	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20066	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA3	189.38	4/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20067	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9T	189.38	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20068	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8H	189.38	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20069	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JB4	189.38	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20070	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCD	189.38	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20071	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCS	189.38	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20072	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7Z	189.38	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20073	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8V	189.38	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20074	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JFP	189.38	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20075	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7K	189.38	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20076	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8P	189.38	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20077	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JC2	189.38	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20078	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8M	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20079	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9P	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20080	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA9	189.38	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20081	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAL	189.38	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20082	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7M	189.38	3/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20083	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCG	189.38	3/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20084	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JMO	189.38	3/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20085	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCL	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20086	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JGH	189.38	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20087	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBN	189.38	3/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20088	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JC6	189.38	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20089	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7N	189.38	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20090	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JIB	189.38	4/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20091	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9C	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20092	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J59	189.38	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20093	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J50	189.38	6/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20094	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JIM	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20095	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JD8	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20096	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J65	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20097	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5Q	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20098	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8Y	189.38	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20099	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA5	189.38	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20100	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8A	189.38	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20101	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8E	189.38	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20102	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8U	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20103	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9B	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20104	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9A	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20105	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA2	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20106	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JEC	189.38	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20107	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JFD	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20108	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JB1	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20109	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCH	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20110	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8N	189.38	3/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20111	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7X	189.38	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20112	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J77	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20113	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8O	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20114	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8Q	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20115	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5M	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20116	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9U	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20117	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JKN	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20118	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAM	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20119	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA4	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20120	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5G	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20121	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAU	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20122	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA8	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20123	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JD2	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20124	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JO4	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20125	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9W	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20126	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JFB	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20127	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCR	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20128	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA1	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20129	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAO	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20130	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9E	189.38	4/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20131	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA6	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20132	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J94	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20133	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J89	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20134	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7J	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20135	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8R	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20136	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JF6	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20137	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAN	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20138	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JF0	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20139	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JH1	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20140	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JP6	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20141	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAV	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20142	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J78	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20143	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J6S	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20144	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBF	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20145	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5L	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20146	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAX	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20147	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JH0	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20148	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J93	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20149	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JRJ	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20150	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8T	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20151	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBQ	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20152	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8D	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20153	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8C	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20154	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7Q	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20155	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAA	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20156	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301KCO	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20157	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9K	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20158	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J97	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20159	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J91	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20160	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JIV	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20161	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JC4	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20162	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JAJ	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20163	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCZ	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20164	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCQ	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20165	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCI	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20166	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JDH	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20167	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JD1	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20168	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JP0	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20169	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JMH	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20170	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JJY	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20171	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320CY9	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20172	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320CXA	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20173	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320CX3	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20174	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D37	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20175	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320CWJ	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20176	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D3J	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20177	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320DK6	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20178	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D2V	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20179	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320DMP	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
PA20180	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320CXJ	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20181	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22250HH2	47.99	2/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2018
PA20182	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22250HHA	47.99	2/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2018
PA20183	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22250IEE	47.99	3/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2018
PA20184	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22250IX0	47.99	4/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2018
PA20206	CPU	DELL	OPTIPLEX 990	2V8J7V1	1060.82	10/16/2019	CLIENT:DESKTOP	12/6/2018
PA20207	CPU	DELL	OPTIPLEX 990	1DNKTV1	1060.82	10/18/2019	CLIENT:DESKTOP	12/6/2018
PA20208	CPU	DELL	OPTIPLEX 990	512G7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20209	CPU	DELL	OPTIPLEX 990	4ZFQ7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20210	CPU	DELL	OPTIPLEX 990	51D77V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20211	CPU	DELL	OPTIPLEX 990	52WH7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20212	CPU	DELL	OPTIPLEX 990	CMGH5V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20213	CPU	DELL	OPTIPLEX 990	529P7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20214	CPU	DELL	OPTIPLEX 990	4QGD5V1	1060.82	1/16/2020	CLIENT:DESKTOP	12/6/2018
PA20215	CPU	DELL	OPTIPLEX 990	2VKJ7V1	1060.82	10/30/2019	CLIENT:DESKTOP	12/6/2018
PA20216	CPU	DELL	OPTIPLEX 990	512M7V1	1060.82	10/31/2019	CLIENT:DESKTOP	12/6/2018
PA20217	CPU	DELL	OPTIPLEX 990	512H7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20218	CPU	DELL	OPTIPLEX 990	510N7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20219	CPU	DELL	OPTIPLEX 990	52GM7V1	1060.82	10/16/2019	CLIENT:DESKTOP	12/6/2018
PA20220	CPU	DELL	OPTIPLEX 990	1DRKTV1	1060.82	10/23/2019	CLIENT:DESKTOP	12/6/2018
PA20221	CPU	DELL	OPTIPLEX 990	51FD7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20222	CPU	DELL	OPTIPLEX 990	4QKB5V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20223	CPU	DELL	OPTIPLEX 990	514H7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20224	CPU	DELL	OPTIPLEX 990	54JP7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20225	CPU	DELL	OPTIPLEX 990	50SH7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20226	CPU	DELL	OPTIPLEX 990	54M77V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20227	CPU	DELL	OPTIPLEX 990	GCCV4V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20228	CPU	DELL	OPTIPLEX 990	52FM7V1	1060.82	12/17/2018	CLIENT:DESKTOP	12/6/2018
PA20230	FIREWALL	CISCO	ASA 5506-X FIREPOWER	JMX2245G1C1	584.65	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20231	CPU	DELL	OPTIPLEX 7040	BGZVJB2	709	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20233	CPU	DELL	OPTIPLEX 7040	BH2VJB2	709	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20234	CPU	DELL	OPTIPLEX 7040	BH9XJB2	709	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20235	CPU	DELL	OPTIPLEX 7040	BH2XJB2	709	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20236	CPU	DELL	OPTIPLEX 7040	BGFXJB2	709	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20237	CPU	DELL	OPTIPLEX 7040	BHHSJB2	709	12/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20238	CPU	DELL	OPTIPLEX 7040	BH4XJB2	709	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20239	CPU	DELL	OPTIPLEX 7040	BGZTJB2	709	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20240	CPU	DELL	OPTIPLEX 7040	BH1XJB2	709	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20241	CPU	DELL	OPTIPLEX 7040	BH8WJB2	709	1/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20242	CPU	DELL	OPTIPLEX 7040	BH1TJB2	709	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20243	CPU	DELL	OPTIPLEX 7040	BH7YJB2	709	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20244	CPU	DELL	OPTIPLEX 7040	BH7XJB2	709	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20245	CPU	DELL	OPTIPLEX 7040	BH41KB2	709	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20246	CPU	DELL	OPTIPLEX 7040	BH7VJB2	709	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20247	CPU	DELL	OPTIPLEX 7040	BHHWJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20248	CPU	DELL	OPTIPLEX 7040	BGZYJB2	709	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20249	CPU	DELL	OPTIPLEX 7040	BGDVJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20250	CPU	DELL	OPTIPLEX 7040	BH5ZJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20251	CPU	DELL	OPTIPLEX 7040	BGZXJB2	709	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20252	CPU	DELL	OPTIPLEX 7040	BH3YJB2	709	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20253	CPU	DELL	OPTIPLEX 7040	BH92KB2	709	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20254	CPU	DELL	OPTIPLEX 7040	BH9VJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20255	CPU	DELL	OPTIPLEX 7040	BGC0KB2	709	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20256	CPU	DELL	OPTIPLEX 7040	BH6VJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20257	CPU	DELL	OPTIPLEX 7040	BH6WJB2	709	1/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20258	CPU	DELL	OPTIPLEX 7040	BH80KB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20259	CPU	DELL	OPTIPLEX 7040	BH8VJB2	709	1/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20260	CPU	DELL	OPTIPLEX 7040	BH0XJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20261	CPU	DELL	OPTIPLEX 7040	BH5YJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20262	CPU	DELL	OPTIPLEX 7040	BH6ZJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20263	CPU	DELL	OPTIPLEX 7040	BH81KB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20264	CPU	DELL	OPTIPLEX 7040	BH72KB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20265	CPU	DELL	OPTIPLEX 7040	BH3TJB2	709	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20267	CPU	DELL	OPTIPLEX 9010	5G5D7V1	1100	2/10/2020	COMMUNICATION SYSTEMS	12/11/2018
PA20268	CPU	DELL	OPTIPLEX 9020	CNX08Y1	1069.99	2/4/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	12/11/2018
PA20269	CPU	DELL	OPTIPLEX 9010	93FFDX1	1100	11/8/2019	COMMUNICATION SYSTEMS	12/11/2018
PA20270	CPU	DELL	OPTIPLEX 9010	CYYLGX1	1100	11/8/2019	COMMUNICATION SYSTEMS	12/11/2018
PA20271	CPU	DELL	OPTIPLEX 7010	J1G88Y1	1000	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2018
PA20272	UPS BACKUP NETWORK	CYBERPOWER	PR5000LCDR TXL5U	PT9HW2000008	1560	12/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20273	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000224	522	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20274	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000104	522	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20275	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000223	522	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20276	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000219	522	12/31/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20277	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000222	522	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20278	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000215	522	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20279	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000217	522	1/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20280	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000218	522	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20281	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000216	522	12/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20282	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000210	522	12/13/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20283	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000214	522	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20284	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2UN	PT2HV2000213	522	10/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20285	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2UN	PT2HV2000212	522	1/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20286	CPU	DELL	PRECISION T1700	200XK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20287	CPU	DELL	PRECISION T1700	1ZQTK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20288	CPU	DELL	PRECISION T1700	1ZFWK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20289	CPU	DELL	PRECISION T1700	1ZVVK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20290	CPU	DELL	PRECISION T1700	30G4S52	1088	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20291	CPU	DELL	PRECISION T1700	30H3S52	1088	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20292	CPU	DELL	PRECISION T1700	30H1S52	1088	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20293	CPU	DELL	PRECISION T1700	1Z9SK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20294	CPU	DELL	PRECISION T1700	1ZFSK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20295	CPU	DELL	PRECISION T1700	1Z5XK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20296	CPU	DELL	PRECISION T1700	1ZTYK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20297	CPU	DELL	PRECISION T1700	1ZQXK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20298	CPU	DELL	PRECISION T1700	200WK02	1095	12/18/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20299	CPU	DELL	PRECISION TOWER 7910	3BH3KB2	500	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/21/2018
PA20300	CPU	DELL	PRECISION TOWER 7810	9ZK7GB2	450	12/21/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/21/2018
PA20301	CPU	DELL	PRECISION TOWER 7810	HGWVCH2	450	5/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/21/2018
PA20302	CPU	DELL	OPTIPLEX 990	2HDZ4V1	1060.82	10/1/2019	CLIENT:DESKTOP	1/10/2019
PA20303	CPU	DELL	OPTIPLEX 990	48CG5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20304	CPU	DELL	OPTIPLEX 990	4MZ5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20305	CPU	DELL	OPTIPLEX 990	2HB25V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20306	CPU	DELL	OPTIPLEX 990	4MV85V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20307	CPU	DELL	OPTIPLEX 990	2HG35V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20308	CPU	DELL	OPTIPLEX 990	4MVG5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20309	CPU	DELL	OPTIPLEX 990	4NZB5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20310	CPU	DELL	OPTIPLEX 990	CSMX4V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20311	CPU	DELL	OPTIPLEX 990	4NPB5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20312	CPU	DELL	OPTIPLEX 990	4NZ85V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20313	CPU	DELL	OPTIPLEX 990	38L97V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20314	CPU	DELL	OPTIPLEX 990	55GB7V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20315	CPU	DELL	OPTIPLEX 990	4NSD5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20316	CPU	DELL	OPTIPLEX 990	4NNF5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20317	CPU	DELL	OPTIPLEX 990	4NZC5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20318	CPU	DELL	OPTIPLEX 990	DTH3JS1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20319	CPU	DELL	OPTIPLEX 990	4NSJ5V1	1060.82	1/10/2019	CLIENT:DESKTOP	1/10/2019
PA20320	LAPTOP	DELL	LATITUDE E6540	9RLWM22	1495	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20321	LAPTOP	DELL	LATITUDE E6540	9RQWM22	1495	8/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20322	LAPTOP	DELL	LATITUDE E6540	56Y7J02	1495	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20324	LAPTOP	DELL	LATITUDE E6540	22TSP22	1495	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20325	LAPTOP	DELL	LATITUDE E6540	9RNWM22	1495	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20326	LAPTOP	DELL	LATITUDE E6540	2FBQM22	1495	5/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20327	LAPTOP	DELL	LATITUDE E6540	9RNYM22	1495	5/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20328	LAPTOP	DELL	LATITUDE E6540	22SQP22	1495	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20329	LAPTOP	DELL	LATITUDE E6540	22RTP22	1495	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20330	LAPTOP	DELL	LATITUDE E6540	22RQP22	1495	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20331	LAPTOP	DELL	LATITUDE E6530	DH27BY1	1492.7	11/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20332	LAPTOP	DELL	LATITUDE E6540	22RSP22	1495	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20333	LAPTOP	DELL	LATITUDE E6540	56Y8J02	1495	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20334	LAPTOP	DELL	LATITUDE E6530	DH67BY1	1492.7	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20335	LAPTOP	DELL	LATITUDE E6540	22RPP22	1495	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20336	LAPTOP	DELL	LATITUDE E6540	22SPP22	1495	5/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20337	LAPTOP	DELL	LATITUDE E6530	DH58BY1	1492.7	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20339	LAPTOP	DELL	LATITUDE E6540	9RNXM22	1495	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20340	LAPTOP	DELL	LATITUDE E6540	22STP22	1495	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20341	LAPTOP	DELL	LATITUDE E6540	9RLXM22	1495	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20343	LAPTOP	DELL	LATITUDE E6530	DH37BY1	1492.7	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20344	LAPTOP	DELL	LATITUDE E6540	2FBPM22	1491.53	8/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20345	LAPTOP	DELL	LATITUDE E6540	9RMBN22	1491.53	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20346	LAPTOP	DELL	LATITUDE E6540	9RN9N22	1491.53	10/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20347	LAPTOP	DELL	LATITUDE E6540	9RPCN22	1491.53	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20348	LAPTOP	DELL	LATITUDE E6540	2FBRM22	1491.53	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20349	LAPTOP	DELL	LATITUDE E6540	56X8J02	1491.53	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20350	LAPTOP	DELL	LATITUDE E6540	9RMWM22	1491.53	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20351	LAPTOP	DELL	LATITUDE E6540	9RPBN22	1491.53	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20352	LAPTOP	DELL	LATITUDE E6540	2F9RM22	1491.53	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20353	LAPTOP	DELL	LATITUDE E6540	9PCVZ12	1491.53	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20354	LAPTOP	DELL	LATITUDE E6540	9RLYM22	1491.53	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20355	LAPTOP	DELL	LATITUDE E6540	9RPWM22	1491.53	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20356	LAPTOP	DELL	LATITUDE E6540	22RRP22	1491.53	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20357	LAPTOP	DELL	LATITUDE E6540	2FCPM22	1616	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20358	LAPTOP	DELL	LATITUDE E6540	22VPP22	1616	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20359	LAPTOP	DELL	LATITUDE E6540	9RLBN22	1616	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20360	LAPTOP	DELL	LATITUDE E6540	22TRP22	1522	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20361	LAPTOP	DELL	LATITUDE E6540	9RQ9N22	1427.76	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20362	LAPTOP	DELL	LATITUDE E6540	9RMYM22	1427.76	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20363	LAPTOP	DELL	LATITUDE E6540	22VNP22	1427.76	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20364	LAPTOP	DELL	LATITUDE E6540	22TNP22	1427.76	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20365	LAPTOP	DELL	LATITUDE E7240	D470L02	1824.14	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20366	LAPTOP	DELL	LATITUDE E7240	D424L02	1824.14	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20367	LAPTOP	DELL	LATITUDE E7240	D422L02	1824.14	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20368	LAPTOP	DELL	LATITUDE E7240	D412L02	1824.14	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20369	LAPTOP	DELL	LATITUDE E7240	CSBD942	1551	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20370	LAPTOP	DELL	LATITUDE E7240	D416L02	1551	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20371	LAPTOP	DELL	LATITUDE E7240	CSC8942	1551	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20372	LAPTOP	DELL	LATITUDE E7240	CSC9942	1551	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20373	LAPTOP	DELL	LATITUDE E7240	CSCB942	1551	1/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20374	CPU	DELL	OPTIPLEX 990	H2Y04V1	1831.7	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20375	CPU	DELL	OPTIPLEX 990	H2Y24V1	1831.7	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20376	CPU	DELL	OPTIPLEX 990	6FMV4V1	1831.7	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20377	CPU	DELL	OPTIPLEX 990	H2XZ3V1	1831.7	3/13/2019	CLIENT:DESKTOP	2/28/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20378	CPU	DELL	OPTIPLEX 990	H2XY3V1	1831.7	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20379	CPU	DELL	OPTIPLEX 990	1F6HKS1	1455.47	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20380	CPU	DELL	OPTIPLEX 990	5K0M7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20381	CPU	DELL	OPTIPLEX 990	5JTL7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20382	CPU	DELL	OPTIPLEX 990	5K4R7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20383	CPU	DELL	OPTIPLEX 990	5K5G7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20384	CPU	DELL	OPTIPLEX 990	5JXL7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20385	CPU	DELL	OPTIPLEX 990	5K6P7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20386	CPU	DELL	OPTIPLEX 990	5K0H7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20387	CPU	DELL	OPTIPLEX 990	5K6H7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20388	CPU	DELL	OPTIPLEX 990	5JYH7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20389	CPU	DELL	OPTIPLEX 990	5K9J7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20390	CPU	DELL	OPTIPLEX 990	5K3H7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20391	CPU	DELL	OPTIPLEX 990	5K4J7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20392	CPU	DELL	OPTIPLEX 990	5JXR7V1	761.49	3/13/2019	CLIENT:DESKTOP	2/28/2019
PA20394	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2229T3DX	769	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20395	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2229T3GY	769	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20396	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2229T3RT	769	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20397	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2227T0PE	769	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20398	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2244Q1YL	4300	3/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20399	SMARTPHONE	SAMSUNG	GALAXY S8	359031086712009	0	3/21/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20400	SMARTPHONE	SAMSUNG	GALAXY S8	359031086734037	0	3/26/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20401	SMARTPHONE	SAMSUNG	GALAXY S8	359031086748086	0	2/12/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20402	SMARTPHONE	SAMSUNG	GALAXY S8	359031086768696	0	2/7/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20403	SMARTPHONE	SAMSUNG	GALAXY S8	359031086751973	0	4/16/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20404	SMARTPHONE	SAMSUNG	GALAXY S8	359031086733955	0	4/18/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20405	SMARTPHONE	SAMSUNG	GALAXY S8	359031086745363	0	2/14/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20406	SMARTPHONE	SAMSUNG	GALAXY S8	359031086734797	0	2/18/2020	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20407	SMARTPHONE	SAMSUNG	GALAXY S8	359031086745504	0	5/1/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20408	SMARTPHONE	SAMSUNG	GALAXY S8	359032083349159	0	5/3/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20409	SMARTPHONE	SAMSUNG	GALAXY S8	359032083354019	0	5/9/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20410	SMARTPHONE	SAMSUNG	GALAXY S8	359032083355065	0	5/16/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20411	SMARTPHONE	SAMSUNG	GALAXY S8	359032083357384	0	2/13/2020	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20412	SMARTPHONE	SAMSUNG	GALAXY S8	359032083346106	0	5/20/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20413	SMARTPHONE	SAMSUNG	GALAXY S8	359032083315051	0	5/20/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018
PA20415	SMARTPHONE	SAMSUNG	GALAXY S8	359032083346494	0	5/30/2019	PORTABLE COMMUNTCATTON S ELECTRONTC EQUTP	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20416	SMARTPHONE	SAMSUNG	GALAXY S8	359032083347336	0	6/3/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20418	TABLET	SAMSUNG	GALAXY TABLET A (10.5)	358408090896435	229.99	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019
PA20419	TABLET	SAMSUNG	GALAXY TABLET A (10.5)	358408090878011	229.99	6/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019
PA20420	TABLET	SAMSUNG	GALAXY TABLET A (10.5)	358408090861199	229.99	7/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019
PA20422	SMARTPHONE	SAMSUNG	GALAXY S8	359032083353573	0	6/25/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20423	SMARTPHONE	SAMSUNG	GALAXY S8	359032083353516	0	6/28/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20424	SMARTPHONE	SAMSUNG	GALAXY S8	359032083347815	0	12/20/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20425	SMARTPHONE	SAMSUNG	GALAXY S8	359032083352435	0	2/14/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20426	SMARTPHONE	SAMSUNG	GALAXY S8	359032083354365	0	7/15/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20427	SMARTPHONE	SAMSUNG	GALAXY S8	359032083347088	0	7/15/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20428	SMARTPHONE	SAMSUNG	GALAXY S8	359032083347385	0	7/16/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20429	SMARTPHONE	SAMSUNG	GALAXY S8	359032083354340	0	2/7/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20430	SMARTPHONE	SAMSUNG	GALAXY S8	359032083347237	0	7/22/2019	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20431	SMARTPHONE	SAMSUNG	GALAXY S9	352410093949043	0	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20432	SMARTPHONE	SAMSUNG	GALAXY S9	352410093960347	0	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20433	SMARTPHONE	SAMSUNG	GALAXY S9	352410093941305	0	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/11/2018
PA20434	SMARTPHONE	SAMSUNG	GALAXY S9	352410093940349	0	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20437	SMARTPHONE	SAMSUNG	GALAXY S9	352410093963028	0	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20438	SMARTPHONE	SAMSUNG	GALAXY S9	352410093947039	0	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20439	SMARTPHONE	SAMSUNG	GALAXY S9	352410093951247	0	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20440	SMARTPHONE	SAMSUNG	GALAXY S9	352410093941644	0	9/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20441	SMARTPHONE	SAMSUNG	GALAXY S9	352410093966351	0	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20442	SMARTPHONE	SAMSUNG	GALAXY S9	353305097826966	0	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20443	SMARTPHONE	SAMSUNG	GALAXY S9	353305097834093	0	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20444	SMARTPHONE	SAMSUNG	GALAXY S9	353305097684621	0	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20445	SMARTPHONE	SAMSUNG	GALAXY S9	352410093969462	0	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20446	SMARTPHONE	SAMSUNG	GALAXY S9	352410093967342	0	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20447	SMARTPHONE	SAMSUNG	GALAXY S9	353305097815845	0	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20448	SMARTPHONE	SAMSUNG	GALAXY S9	353305097815043	0	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20449	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2UN	PT2GW2000141	564.59	10/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20450	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2UN	PT2GW2000084	564.59	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20451	TABLET	MICROSOFT	SURFACE PRO 6	52196584853	856.91	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2019
PA20452	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2UN	PT2HN2000141	564.59	9/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20453	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2UN	PT2HN2000142	564.59	7/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20454	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2UN	PT2HN2000146	564.59	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20455	MULTIMETER NETWORK TESTING DEVICE	NETSCOUT	LRAT 1000	KCC-REM-FLK-012001001	1028.99	3/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2019
PA20460	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	TBM14343021	114904.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20466	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435ATTT	148811.32	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20469	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435BABL	148811.32	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20474	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435CBDQ	148811.32	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20475	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1430CREC	148811.32	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20479	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435ARML	148811.32	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20540	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-12PC-S	FOC2308T5ED	1152.6	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20541	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-12PC-S	FOC2308T5BZ	1152.6	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20542	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-12PC-S	FOC2308T5BD	1152.6	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20543	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-12PC-S	FOC2308T5BH	1152.6	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20544	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33T	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20545	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y35D	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20546	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33G	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20547	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y339	799.8	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20548	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y345	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20549	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y34V	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20550	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y349	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20551	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33W	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20552	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y34M	799.8	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20553	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33U	799.8	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20554	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33A	799.8	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20555	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y32V	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20556	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y34A	799.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20557	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33S	799.8	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20558	CPU	DELL	OPTIPLEX 9020	CP908Y1	1070	1/16/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	5/1/2019
PA20559	CPU	DELL	OPTIPLEX 9010	3CSC7V1	1250	12/11/2019	COMMUNICATION SYSTEMS	5/1/2019
PA20560	CPU	DELL	OPTIPLEX 9010	9CC8QW1	1250	12/20/2019	COMMUNICATION SYSTEMS	5/1/2019
PA20561	CPU	DELL	OPTIPLEX 9010	93GDDX1	1250	12/20/2019	COMMUNICATION SYSTEMS	5/1/2019
PA20562	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2239T2L9	799.8	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2019
PA20563	WIRELESS ACCESS POINT	CISCO	AIR-CAP2702I-B-K9	FCW2236NJ9B	349.99	8/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2019
PA20564	WIRELESS ACCESS POINT	CISCO	AIR-CAP2702I-B-K9	FCW2224NXSW	349.99	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2019
PA20565	WIRELESS ACCESS POINT	CISCO	AIR-CAP2702I-B-K9	FCW2225N355	349.99	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2019
PA20566	WIRELESS ACCESS POINT	CISCO	AIR-CAP2702I-B-K9	FCW2225N36B	349.99	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2019
PA20567	LAPTOP	DELL	LATITUDE E6540	15T7X12	1975.05	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20568	LAPTOP	DELL	LATITUDE E6540	15T6X12	1975.05	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20569	LAPTOP	DELL	LATITUDE E6540	C03ZFZ1	1975.05	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20570	LAPTOP	DELL	LATITUDE E6540	9XHYT52	1975.05	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20571	VIDEO EQUIPMENT	POLYCOM	HDX8000	0A892F	6801.94	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20572	VIDEO EQUIPMENT	POLYCOM	HDX8000	0A89A5	6801.94	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20575	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20576	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20577	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20578	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20579	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	12BD1710&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20580	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	5579D5FA&0	5.99	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20581	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	D801E714&0	5.99	10/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20582	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	C5B6E204&0	5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20583	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	4EFD11AD&0	5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20584	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20585	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	1D600AE9&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20586	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20587	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20588	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20589	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20590	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20591	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	C3B060ED&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20592	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	8C10D9AA&0	5.99	6/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20593	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	458D3E7F&0	5.99	6/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20594	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	5AA18992&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20595	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	23771492&0	5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20596	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	375AF261&0	5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20597	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	9E2D9999&0	5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20598	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	B4D47308&0	5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20599	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	ABB62A03&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20600	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	C29CC09C&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20601	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	23521146&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20602	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	47847C44&0	5.99	7/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20603	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20604	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20605	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20606	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20607	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	C376519D&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20608	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	19A72DB2&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20609	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	D1E563C7&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20610	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	75B60E2C&0	5.99	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20611	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20612	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20613	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20614	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	5/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20620	STORAGE ARRAY	PURE STORAGE	FLASH ARRAY M20R2 20TB	PCHFL19100211	89600	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2019
PA20621	STORAGE ARRAY	PURE STORAGE	FLASH ARRAY M20R2 20TB	PCHFL1903015 E	89600	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2019
PA20623	BORESCOPE CAMERA	TESLONG	NTS150RS-5.5-3M-WP-TEUS	NT18100281	149.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20624	NETWORK SECURITY APPLIANCE	RAPID 7	R7-3000	MXQ90305DT	13500	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20625	CPU	DELL	PRECISION T1700	201VK02	1095	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20626	CPU	DELL	PRECISION T1700	1ZZYK02	1095	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20627	CPU	DELL	PRECISION T1700	1ZLXK02	1095	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20628	CPU	DELL	PRECISION T1700	1ZCYK02	1095	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20629	CPU	DELL	PRECISION T3610	2FRMY12	2774.76	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20630	CPU	DELL	PRECISION T1700	1ZDVK02	1095	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20631	CPU	DELL	PRECISION T5600	43HX7Y1	5522.2	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20632	CPU	DELL	PRECISION T3600	GZS57Y1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20633	CPU	DELL	PRECISION T3610	CB94Y12	2774.76	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20634	CPU	DELL	PRECISION T3600	4VBPFX1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20635	CPU	DELL	PRECISION T3600	7SDB8CX1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20636	CPU	DELL	PRECISION T7600	949D8Y1	8052.62	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20637	CPU	DELL	PRECISION T3600	9NGNRW1	1816.4	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20638	CPU	DELL	PRECISION T3610	1VK1W12	2774.76	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20639	CPU	DELL	PRECISION T3600	HHZM7Y1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20640	CPU	DELL	PRECISION T3600	59B7FX1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20641	CPU	DELL	PRECISION T3600	CC4BTW1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20642	CPU	DELL	PRECISION T3600	51YYQW1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20643	CPU	DELL	PRECISION T3600	1X43DX1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20644	CPU	DELL	PRECISION T7610	1GYFX12	8976.31	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2019
PA20645	CPU	DELL	PRECISION T3600	7G85CX1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20646	CPU	DELL	PRECISION T3610	5HRGY12	2774.76	7/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20647	CPU	DELL	PRECISION T5600	JZXDPS1	5522.2	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20648	CPU	DELL	PRECISION T5600	663K8Y1	5522.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20649	CPU	DELL	PRECISION T3600	7BFPNW1	1816.4	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20650	LAPTOP	DELL	PRECISION M6800	78WXG02	2544.07	6/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2019
PA20651	CPU	DELL	OPTIPLEX 9020	1QWLC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20652	CPU	DELL	OPTIPLEX 9020	1R0HC42	1054	12/3/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20653	CPU	DELL	OPTIPLEX 9020	9W62GZ1	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20654	CPU	DELL	OPTIPLEX 9020	1R0GC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20655	CPU	DELL	OPTIPLEX 9020	C2JR9Y1	1054	12/11/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20656	CPU	DELL	OPTIPLEX 9020	1QXDC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20657	CPU	DELL	OPTIPLEX 9020	9W90GZ1	1054	12/11/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20658	CPU	DELL	OPTIPLEX 9020	1R0DC42	1054	12/11/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20659	CPU	DELL	OPTIPLEX 9020	1QWJC42	1054	11/5/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20660	CPU	DELL	OPTIPLEX 9020	10MCBY1	1049	1/8/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20661	CPU	DELL	OPTIPLEX 9020	9W13GZ1	1054	11/13/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20663	CPU	DELL	OPTIPLEX 9020	9WB0GZ1	1054	12/3/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20664	CPU	DELL	OPTIPLEX 9020	9W43GZ1	1054	11/13/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20665	CPU	DELL	OPTIPLEX 9020	9W53GZ1	1054	2/7/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20666	CPU	DELL	OPTIPLEX 9020	8D23R22	1054	2/21/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20667	CPU	DELL	OPTIPLEX 9020	9W32GZ1	1054	11/13/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20668	CPU	DELL	OPTIPLEX 9020	9W30GZ1	1054	12/11/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20669	CPU	DELL	OPTIPLEX 9020	9W10GZ1	1054	2/13/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20670	CPU	DELL	OPTIPLEX 9020	9W42GZ1	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20671	CPU	DELL	OPTIPLEX 9020	8D27R22	1054	11/13/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20672	CPU	DELL	OPTIPLEX 9020	9W61GZ1	1054	12/11/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20673	CPU	DELL	OPTIPLEX 9020	10KGBY1	1049	12/20/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20674	CPU	DELL	OPTIPLEX 9020	9W22GZ1	1054	11/13/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20675	CPU	DELL	OPTIPLEX 9020	F19GL02	1054	11/14/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20676	CPU	DELL	OPTIPLEX 9020	1R0CC42	1054	11/14/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20677	CPU	DELL	OPTIPLEX 9020	9W81GZ1	1054	1/14/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20678	CPU	DELL	OPTIPLEX 9020	10GFBY1	1049	11/8/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20679	CPU	DELL	OPTIPLEX 9020	10QGBY1	1049	2/17/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20680	CPU	DELL	OPTIPLEX 9020	10JGBY1	1049	11/8/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20681	CPU	DELL	OPTIPLEX 9020	10FDBY1	1049	11/7/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20682	CPU	DELL	OPTIPLEX 9020	10KFBY1	1049	10/31/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20683	CPU	DELL	OPTIPLEX 9020	1QZJC42	1054	12/3/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20684	CPU	DELL	OPTIPLEX 9020	10BFBY1	1049	2/21/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20685	CPU	DELL	OPTIPLEX 9020	1QZCC42	1054	2/7/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20686	CPU	DELL	OPTIPLEX 9020	9WB2GZ1	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	6/6/2019
PA20689	CPU	DELL	OPTIPLEX 990	B2W8MS1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20690	CPU	DELL	OPTIPLEX 990	B2W6MS1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20691	CPU	DELL	OPTIPLEX 990	4QJ7YQ1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20692	CPU	DELL	OPTIPLEX 990	CHMFYQ1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20693	CPU	DELL	OPTIPLEX 990	CHPLYQ1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20694	CPU	DELL	OPTIPLEX 990	CHHKYQ1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20695	CPU	DELL	OPTIPLEX 990	B309MS1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20696	CPU	DELL	OPTIPLEX 990	B32CMS1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20697	CPU	DELL	OPTIPLEX 990	B34CMS1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20698	CPU	DELL	OPTIPLEX 990	H3VY4V1	1526.59	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20699	CPU	DELL	OPTIPLEX 990	4QFCYQ1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20700	CPU	DELL	OPTIPLEX 990	CHNKYQ1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20701	CPU	DELL	OPTIPLEX 990	CHCKYQ1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20702	CPU	DELL	OPTIPLEX 990	72FGYQ1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20703	CPU	DELL	OPTIPLEX 990	CHRGYQ1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20704	CPU	DELL	OPTIPLEX 990	CHMHYQ1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20705	CPU	DELL	OPTIPLEX 990	B2X6MS1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20706	CPU	DELL	OPTIPLEX 990	B2V8MS1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20707	CPU	DELL	OPTIPLEX 990	B2Z6MS1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20708	CPU	DELL	OPTIPLEX 990	B2VCMS1	1526.6	10/1/2019	CLIENT:DESKTOP	6/10/2019
PA20709	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2TS	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20710	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2SC	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20711	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5F	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20712	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS29	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20713	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1EB	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20714	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3X	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20715	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR8D	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20716	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS51	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20717	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3Q	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20718	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E361	249.2	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20719	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2N	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20720	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5R	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20721	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E366	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20722	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2M	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20723	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2EU	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20724	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DMFW	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20725	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3C6	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20726	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWL	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20727	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR8A	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20728	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E23L	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20729	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2RF	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20730	CPU	DELL	PRECISION T5600	B4YJHX1	5522.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20731	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37C	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20732	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E36Y	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20733	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1B7	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20734	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3VU	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20735	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2D	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20736	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJY	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20737	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E35B	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20738	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37U	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20739	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1A6	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20740	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRG9	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20741	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1A1	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20742	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E29Y	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20743	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2T	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20744	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3AL	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20745	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRGA	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20746	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR46	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20747	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E48R	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20748	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2KT	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20749	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW8B	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20750	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2R	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20751	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3PP	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20752	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E33L	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20753	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWS	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20754	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWBT	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20755	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS3D	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20756	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW8D	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20757	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2JR	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20758	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWF	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20759	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3E9	249.2	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20760	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXUH	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20761	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5N	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20762	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRS8	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20763	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJ1	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20764	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2RG	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20765	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3EH	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20766	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3MF	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20767	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWNF	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20768	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1AR	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20769	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E19Z	249.2	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20770	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXAY	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20771	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E383	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20772	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E35T	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20773	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR8E	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20774	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PY	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20775	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E364	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20776	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXLD	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20777	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS3X	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20778	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2W	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20779	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWB	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20780	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3N	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20781	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJG	249.2	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20782	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRS5	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20783	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUAX	249.2	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20784	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28K	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20785	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28H	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20786	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3AB	249.2	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20787	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3A6	249.2	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20788	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU7L	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20789	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2T0	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20790	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSTQ	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20791	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSHX	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20792	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRXJ	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20793	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU5V	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20794	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW90	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20795	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWZK	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20796	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW91	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20797	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3DD	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20798	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3P1	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20799	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3DG	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20800	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3AP	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20801	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E55K	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20802	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS36	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20803	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW48	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20804	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXY9	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20805	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2Y0	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20806	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW9B	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20807	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2AU	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20808	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E362	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20809	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2JP	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20810	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E36G	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20811	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRZH	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20812	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW8Z	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20813	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3V	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20814	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37J	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20815	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28J	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20816	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU0D	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20817	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2NW	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20818	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3D3	249.2	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20819	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS4S	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20820	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3C1	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20821	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3C2	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20822	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37M	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20823	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWE	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20824	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWJ	249.2	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20825	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR05	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20826	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1A2	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20827	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E27V	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20828	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2CN	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20829	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS56	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20830	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS4K	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20831	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS3G	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20832	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWN	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20833	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5Q	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20834	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2P0	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20835	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS55	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20836	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXX2	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20837	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E303	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20838	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWAU	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20839	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4NG	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20841	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2LM	249.2	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20842	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1A3	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20843	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXQV	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20844	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXY8	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20845	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5H	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20846	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2N2	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20847	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYKV	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20848	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS32	249.2	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20849	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR06	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20850	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E365	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20851	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW9E	249.2	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20852	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR0R	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20853	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXBW	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20854	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR89	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20855	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWAV	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20856	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWH	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20857	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1YF	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20858	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3Y	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20859	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E23T	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20860	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E36H	249.2	8/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20861	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3AG	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20862	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2MV	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20863	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWAD	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20864	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E368	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20865	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E35M	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20866	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWSK	249.2	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20867	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR0Q	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20868	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4QD	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20869	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37D	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20870	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4QE	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20871	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUAM	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20872	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWZR	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20873	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS3F	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20874	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS4X	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20875	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PK	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20876	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1V9	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20877	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS0Z	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20878	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E44J	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20879	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3VC	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20880	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4HP	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20881	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E44U	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20882	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E445	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20883	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4QT	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20884	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51N	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20885	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E517	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20886	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7Y	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20887	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HT	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20888	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59Z	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20889	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY1F	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20890	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HY	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20891	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4DM	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20892	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5BU	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20893	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYS9	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20894	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5PE	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20895	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5BJ	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20896	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYVD	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20897	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYRA	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20898	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYRH	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20899	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYDU	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20900	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3CL	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20901	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYWT	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20902	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYT1	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20903	VOIP PHONE	CISCO	CP-8811-K9	FCH23141E79	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20904	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYEA	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20905	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY9D	249.2	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20906	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4PQ	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20907	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3G4	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20908	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E505	249.2	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20909	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5R5	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20910	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51E	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20911	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4QS	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20912	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYPF	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20913	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E57S	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20914	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY0Y	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20915	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4QF	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20916	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYHJ	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20917	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5XC	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20918	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5V5	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20919	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY3P	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20920	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5ZU	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20921	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4RE	249.2	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20922	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HK	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20923	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E55M	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20924	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4Y3	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20925	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4VK	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20926	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYK8	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20927	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R6	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20928	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYQL	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20929	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3H0	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20930	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5E6	249.2	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20931	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5GQ	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20932	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4DJ	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20933	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E58G	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20934	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5D1	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20935	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5H2	249.2	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20936	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYN7	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20937	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4XK	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20938	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YQ	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20939	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E56S	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20940	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7P	249.2	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20941	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYVQ	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20942	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY6F	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20943	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4U5	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20944	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HZ	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20945	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E45U	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20946	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYKW	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20947	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51W	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20948	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5XM	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20949	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY02	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20950	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYUF	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20951	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5H9	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20952	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R4	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20953	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5NY	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20954	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY26	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20955	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4RA	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20956	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YW	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20957	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52D	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20958	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY4N	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20959	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5CE	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20960	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R5	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20961	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3U6	249.2	8/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20962	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5CG	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20963	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5D8	249.2	9/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20964	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7U	249.2	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20965	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E55C	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20966	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNE	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20967	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3CC	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20968	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3U2	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20969	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNL	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20970	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5E8	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20971	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5NL	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20972	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4XL	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20973	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E412	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20974	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJ8	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20975	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY6C	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20976	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4XM	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20977	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59C	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20978	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4D1	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20979	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4UX	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20980	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5G5	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20981	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5C1	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20982	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4CY	249.2	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20983	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4V2	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20984	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYH7	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20985	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY86	249.2	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20986	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7F	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20987	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4T7	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20988	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYKM	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20989	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E605	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20990	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50S	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20991	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52J	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20992	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYTK	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20993	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3HF	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20994	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52N	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20995	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52K	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20996	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50F	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20997	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E424	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20998	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5ZM	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20999	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3QU	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21000	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5A9	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21001	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KA	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21002	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYE0	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21003	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4GV	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21004	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYGX	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21005	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50P	249.2	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21006	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HC	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21007	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5CZ	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21008	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3CP	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21009	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4H6	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21010	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4H1	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21011	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4H5	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21012	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4PM	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21013	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5PY	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21014	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4PJ	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21015	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E56M	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21016	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E55V	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21017	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3PE	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21018	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNH	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21019	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY97	249.2	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21020	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R8	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21021	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E54K	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21022	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59D	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21023	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLJ	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21024	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4RD	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21025	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7K	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21026	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5JU	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21027	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E58E	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21028	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TB	249.2	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21029	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5DP	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21030	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51C	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21031	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJA	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21032	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5A3	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21033	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4U9	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21034	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5DQ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21035	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY85	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21036	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNJ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21037	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51G	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21038	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3DS	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21039	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7B	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21040	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY94	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21041	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E556	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21042	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HP	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21043	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7T	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21044	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJ7	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21045	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5PX	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21046	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2T4	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21047	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX44	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21048	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX2W	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21049	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTVQ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21050	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX80	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21051	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXZT	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21052	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXH9	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21053	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2P9	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21054	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUD2	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21055	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LQ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21056	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX4K	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21057	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2MJ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21058	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2W6	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21059	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS10	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21060	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E1CW	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21061	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRYW	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21062	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E209	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21063	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX45	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21064	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXHA	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21065	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E338	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21066	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXRG	249.2	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21067	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2MQ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21068	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3E2	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21069	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E30X	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21070	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX YV	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21071	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E35R	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21072	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX74	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21073	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX40	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21074	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS9Y	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21075	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX3F	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21076	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1XU	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21077	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3HS	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21078	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX6A	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21079	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E339	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21080	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS42	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21081	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXGX	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21082	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25E	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21083	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4KG	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21084	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR4G	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21085	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25H	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21086	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSJW	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21087	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSUS	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21088	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX4P	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21089	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJZ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21090	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRD1	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21091	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2F	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21092	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR4E	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21093	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2M8	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21094	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXGS	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21095	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX5K	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21096	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXZH	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21097	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX53	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21098	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSDM	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21099	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2RJ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21100	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU3P	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21101	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSFY	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21102	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2Z	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21103	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXYC	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21104	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48G	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21105	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWU	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21106	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX54	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21107	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2Y1	249.2	11/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21108	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU4C	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21109	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E24T	249.2	12/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21110	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2QH	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21111	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25Q	249.2	10/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21112	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX5E	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21113	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2T8	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21114	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2MM	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21115	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXGW	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21116	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E35Q	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21117	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU2Q	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21118	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E1Y6	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21119	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXYY	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21120	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQZD	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21121	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E35J	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21122	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1XK	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21123	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSDG	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21124	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXW8	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21125	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXMJ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21126	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSJT	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21127	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3J7	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21128	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRD6	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21129	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX1Y	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21130	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX0F	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21131	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2NK	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21132	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25D	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21133	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSDR	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21134	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3F0	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21135	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSCQ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21136	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXS4	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21137	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSC4	249.2	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21138	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS9R	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21139	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48J	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21140	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1NW	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21141	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTFL	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21142	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRSX	249.2	10/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21143	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXN2	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21144	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E46F	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21145	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX0G	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21146	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXSS	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21147	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E254	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21148	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX4N	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21149	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1UZ	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21150	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWX	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21151	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRPN	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21152	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSDK	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21153	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSFX	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21154	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25J	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21155	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSB3	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21156	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXGQ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21157	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSDS	249.2	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21158	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX48	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21159	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXK3	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21160	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX47	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21161	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2BF	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21162	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E27R	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21163	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LZ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21164	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E27A	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21165	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3E3	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21166	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRF3	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21167	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DST9	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21168	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2HP	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21169	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PL	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21170	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2C7	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21171	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2YK	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21172	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXXM	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21173	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2MF	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21174	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS39	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21175	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2K2	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21176	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSAY	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21177	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25M	249.2	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21178	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR72	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21179	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1S5	249.2	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21180	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXHN	249.2	10/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21181	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX5T	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21182	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXYX	249.2	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21183	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3HX	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21184	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5B	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21185	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E268	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21186	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSZ6	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21187	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48Q	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21188	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E324	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21189	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXNG	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21190	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3KQ	249.2	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21191	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PH	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21192	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5D	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21193	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSTC	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21194	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX1X	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21195	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4LT	249.2	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21196	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXY6	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21197	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PJ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21198	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXZ6	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21199	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYP0	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21200	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E328	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21201	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48K	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21202	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2BY	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21203	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4KF	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21204	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJW	249.2	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21205	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1QD	249.2	10/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21206	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX35	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21207	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX41	249.2	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21208	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3EJ	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21209	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1NT	249.2	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21210	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXJY	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21211	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXXY	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21212	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXJ3	249.2	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21213	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3PT	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21214	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3ZB	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21215	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5RX	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21216	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5BT	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21217	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5C2	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21218	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59S	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21219	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5U4	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21220	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4Z3	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21221	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E44Q	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21222	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYEW	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21223	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYED	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21224	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E53H	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21225	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YT	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21226	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4Z2	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21227	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYEY	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21228	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLV	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21229	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYBQ	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21230	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYAV	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21231	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYEL	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21232	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4WL	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21233	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E56V	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21234	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSJ	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21235	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4DW	249.2	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21236	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4OL	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21237	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YH	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21238	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5W3	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21239	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5FJ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21240	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYND	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21241	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4QW	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21242	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YX	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21243	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5WF	249.2	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21244	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5FD	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21245	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E574	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21246	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E43X	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21247	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4ZH	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21248	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YG	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21249	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY1T	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21250	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5L2	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21251	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5R6	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21252	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5LM	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21253	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYC5	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21254	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4QE	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21255	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YR	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21256	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4LH	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21257	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5L6	249.2	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21258	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KF	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21259	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSU	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21260	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSC	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21261	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYMF	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21262	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5BS	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21263	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5UH	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21264	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3FQ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21265	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E45C	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21266	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5Y5	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21267	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY4V	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21268	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E43Q	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21269	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLH	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21270	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YY	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21271	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KD	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21272	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5S7	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21273	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY67	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21274	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E459	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21275	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YB	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21276	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5Z4	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21277	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E43N	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21278	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY16	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21279	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4WC	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21280	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLB	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21281	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3Z3	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21282	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJ0	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21283	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYPV	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21284	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TS	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21285	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYBZ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21286	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYST	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21287	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY1S	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21288	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E43P	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21289	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4CT	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21290	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KB	249.2	12/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21291	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYN2	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21292	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNC	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21293	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYA6	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21294	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E56W	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21295	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5R8	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21296	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E489	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21297	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48F	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21298	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY1U	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21299	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E46Y	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21300	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYME	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21301	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYPH	249.2	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21302	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4P5	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21303	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYC8	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21304	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4QD	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21305	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYBP	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21312	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY0V	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21313	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYHC	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21314	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYDE	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21315	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5QT	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21316	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5WD	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21317	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TT	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21318	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E579	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21319	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYUL	249.2	12/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21320	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5GN	249.2	12/3/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21321	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY21	249.2	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21322	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYFH	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21323	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YE	249.2	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21324	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSV	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21325	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYBB	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21326	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5LV	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21327	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSZ	249.2	9/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21328	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLG	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21329	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4GD	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21330	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3DV	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21331	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYQF	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21332	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YX	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21333	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYT4	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21334	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E45D	249.2	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21335	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNV	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21336	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY6H	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21337	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4P7	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21338	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51T	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21339	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4BL	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21340	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50E	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21341	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E44W	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21342	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52L	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21343	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5QJ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21344	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5GT	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21345	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E546	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21346	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5GW	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21347	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5F0	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21348	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYT9	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21349	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4ZA	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21350	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY9B	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21351	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYFQ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21352	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY8M	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21353	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5PC	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21354	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50U	249.2	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21355	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51M	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21356	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E44S	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21357	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4DL	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21358	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3LP	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21359	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3FA	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21360	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4V8	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21361	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5WZ	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21362	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YS	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21363	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSK	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21364	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59U	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21365	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E45S	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21366	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY2J	249.2	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21367	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYQ4	249.2	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21368	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYEE	249.2	1/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21369	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYAY	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21370	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5WG	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21371	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E45T	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21372	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYRY	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21373	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLZ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21374	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5Z8	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21375	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E44G	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21376	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5WQ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21377	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E45W	249.2	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21378	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYQG	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21379	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYBX	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21380	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYRW	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21381	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5YG	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21382	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU5Y	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21383	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2GS	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21384	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU3C	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21385	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU0A	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21386	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50C	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21387	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTKT	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21388	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTE8	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21389	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3NP	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21390	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNZ	249.2	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21391	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3TS	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21392	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUEW	249.2	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21393	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU0P	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21394	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSXZ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21395	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTS0	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21396	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTE7	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21397	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48C	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21398	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E46D	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21399	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUDG	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21400	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2T5	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21401	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTK6	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21402	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU2K	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21403	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LN	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21404	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSZH	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21405	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTJZ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21406	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTBK	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21407	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3DZ	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21408	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTB2	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21409	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTSF	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21410	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUEV	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21411	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3T6	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21412	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2V1	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21413	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3X4	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21414	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3TV	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21415	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3R4	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21416	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3RF	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21417	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2V0	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21418	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3B7	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21419	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXVV	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21420	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWRU	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21421	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1QZ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21422	VOIP PHONE	CISCO	CP-8811-K9	FCH231413AE	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21423	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2MC	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21424	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2HD	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21425	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2ZX	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21426	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUCJ	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21427	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUER	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21428	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTZD	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21429	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E468	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21430	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU30	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21431	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU6W	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21432	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUF0	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21433	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2SX	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21434	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3A3	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21435	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTYV	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21436	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTQR	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21437	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSHG	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21438	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTJ5	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21439	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TG	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21440	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E438	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21441	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3SF	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21442	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRNY	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21443	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU1C	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21444	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSQS	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21445	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU47	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21446	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSEE	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21447	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSTD	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21448	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E35M	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21449	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2GU	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21450	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3A7	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21451	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTH9	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21452	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUB3	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21453	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E43M	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21454	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E45V	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21455	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3AD	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21456	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUD3	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21457	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU3E	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21458	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E469	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21459	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2X4	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21460	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTSX	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21461	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU1P	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21462	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3JS	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21463	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3LM	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21464	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E38Q	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21465	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRYE	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21466	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTUD	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21467	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU50	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21468	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSQK	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21469	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU0E	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21470	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LB	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21471	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2RR	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21472	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSEJ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21473	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU3M	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21474	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3BB	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21475	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU0Q	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21476	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3T9	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21477	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUBG	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21478	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3T7	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21479	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2V0	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21480	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUE3	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21481	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2UV	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21482	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3X5	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21483	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRYD	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21484	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2NC	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21485	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2XT	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21486	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3UT	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21488	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTK4	249.2	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21489	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSYL	249.2	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21490	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU5J	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21491	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E33Z	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21492	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU09	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21493	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU5F	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21494	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3KG	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21495	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSHF	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21496	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRQL	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21497	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2MT	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21498	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2G8	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21499	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSY3	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21500	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJR	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21501	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTY9	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21502	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E36G	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21503	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRXK	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21504	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2TJ	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21505	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU79	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21506	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTYZ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21507	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2TP	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21508	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYB8	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21509	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LS	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21510	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRNH	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21511	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTB0	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21512	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3QB	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21513	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2JJ	249.2	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21514	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E41G	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21515	FIREWALL	CISCO	ASA 5506-X FIREPOWER	JMX2324G0U1	597	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21516	ZERO CLIENT	DELL	WYSE 3040	7VK2FX2	269.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA21517	ZERO CLIENT	DELL	WYSE 3040	7VLYDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21518	ZERO CLIENT	DELL	WYSE 3040	7VLXDX2	269.99	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21519	ZERO CLIENT	DELL	WYSE 3040	HFMTDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21520	ZERO CLIENT	DELL	WYSE 3040	HFQ18X2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21521	ZERO CLIENT	DELL	WYSE 3040	HFY08X2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21522	ZERO CLIENT	DELL	WYSE 3040	5JZXDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21523	ZERO CLIENT	DELL	WYSE 3040	HFXVDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21524	ZERO CLIENT	DELL	WYSE 3040	7VL1FX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21525	ZERO CLIENT	DELL	WYSE 3040	HG0TDX2	269.99	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21526	ZERO CLIENT	DELL	WYSE 3040	7VMYDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21527	ZERO CLIENT	DELL	WYSE 3040	HFZ18X2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21528	ZERO CLIENT	DELL	WYSE 3040	HFS18X2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21529	ZERO CLIENT	DELL	WYSE 3040	HFX08X2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21530	ZERO CLIENT	DELL	WYSE 3040	HFYTDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21531	ZERO CLIENT	DELL	WYSE 3040	HG3WDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21532	ZERO CLIENT	DELL	WYSE 3040	7VLWDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21533	ZERO CLIENT	DELL	WYSE 3040	HFZTDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21534	ZERO CLIENT	DELL	WYSE 3040	7VKZDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21535	ZERO CLIENT	DELL	WYSE 3040	HFXSDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21536	ZERO CLIENT	DELL	WYSE 3040	HG0WDX2	269.99	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21537	ZERO CLIENT	DELL	WYSE 3040	HFMVDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21538	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E300	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21539	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4N6	249.2	9/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21540	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2KT	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21541	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJT	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21542	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSYM	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21543	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRNU	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21544	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTZB	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21545	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU6C	249.2	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21546	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU68	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21547	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2SH	249.2	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21548	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSJ5	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21549	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTXU	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21550	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRQM	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21551	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3AA	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21552	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSJ3	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21553	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRMG	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21554	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRY1	249.2	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21555	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS66	249.2	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21556	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E318	249.2	10/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21557	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E36R	249.2	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21558	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LH	249.2	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21559	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU2F	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21560	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E37G	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21561	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSU0	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21562	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2R0	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21563	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3T1	249.2	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21564	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSEL	249.2	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21565	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSJ6	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21566	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUDC	249.2	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21567	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSHY	249.2	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21568	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU4D	249.2	11/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21569	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU13	249.2	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21570	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2HX	249.2	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21571	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E467	249.2	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21572	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRYL	249.2	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21573	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DV0Y	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21574	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQD5	249.2	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21575	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP13	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21576	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQCC	249.2	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21577	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNL0	249.2	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21578	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DML2	249.2	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21579	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP9Y	249.2	8/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21580	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP4E	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21581	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMYF	249.2	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21582	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMYQ	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21583	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMLB	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21584	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2F6	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21585	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNYA	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21586	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP47	249.2	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21587	ZERO CLIENT	DELL	WYSE 3040	HG3TDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21588	ZERO CLIENT	DELL	WYSE 3040	HG3VDX2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21589	ZERO CLIENT	DELL	WYSE 3040	HFMZ7X2	269.99	12/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/25/2019
PA21590	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMR0	249.2	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21591	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPVC	249.2	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21592	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E1ER	249.2	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21593	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNWD	249.2	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21594	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNWB	249.2	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21595	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMCZ	249.2	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21596	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2CZ	249.2	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21597	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMZZ	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21598	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN0W	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21599	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP64	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21600	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNEZ	249.2	12/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21601	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMXC	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21602	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPWL	249.2	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21603	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQKA	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21604	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUKW	249.2	8/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21605	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQXD	249.2	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21606	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMYZ	249.2	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21607	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DURD	249.2	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21608	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN06	249.2	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21609	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP66	249.2	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21610	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP45	249.2	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21611	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN42	249.2	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21612	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2HE	249.2	12/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21613	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQCP	249.2	12/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21614	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN07	249.2	12/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21615	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMWF	249.2	12/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21616	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP9Z	249.2	12/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21617	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP14	249.2	12/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21618	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQR9	249.2	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21619	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMKA	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21620	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DV0R	249.2	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21621	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMLA	249.2	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21622	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2E0	249.2	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21623	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUXM	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21624	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPTF	249.2	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21625	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMRR	249.2	1/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21626	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPF6	249.2	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21627	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP0V	249.2	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21628	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP1V	249.2	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21629	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQP8	249.2	1/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21630	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMZX	249.2	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21631	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E1WR	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21632	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ0F	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21633	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ0N	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21634	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQVJ	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21635	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNKG	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21636	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMKP	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21637	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNKY	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21638	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMXU	249.2	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21639	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E1EG	249.2	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21640	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMKZ	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21641	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP5D	249.2	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21642	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2FE	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21643	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP6A	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21644	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMDV	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21645	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DURJ	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21646	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN0H	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21647	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3U3	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21648	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMBR	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21649	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUHJ	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21650	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1AN	249.2	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21651	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ10	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21652	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPEZ	249.2	2/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21653	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUKA	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21654	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP1A	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21655	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ0J	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21656	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1SK	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21657	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMKX	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21658	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP1D	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21659	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQPF	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21660	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQD4	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21661	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQQP	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21662	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPYZ	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21663	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQJX	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21664	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP0E	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21665	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMCM	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21666	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DV4B	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21667	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DVXF	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21668	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP6Q	249.2	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21669	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ54	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21670	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMC w	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21671	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNM0	249.2	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21672	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E1EP	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21673	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN0N	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21674	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN21	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21675	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMJB	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21676	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMJJ	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21677	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMKS	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21678	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMM0	249.2	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21679	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNLM	249.2	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21680	VOIP PHONE	CISCO	CP-8811-K9	FCH2314D02R	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21681	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMZ0	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21682	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQKH	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21683	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUSE	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21684	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP1C	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21685	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ0Q	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21686	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPTD	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21687	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP6K	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21688	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPCF	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21689	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMYE	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21690	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMYG	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21691	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPSM	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21692	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUXH	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21693	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNKS	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21694	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2F2	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21695	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMX7	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21696	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMLY	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21697	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMHZ	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21698	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMW1	249.2	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21699	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DURB	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21700	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMW D	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21701	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E28Q	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21702	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP4D	249.2	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21703	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNLQ	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21704	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMCF	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21705	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNY5	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21706	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMZN	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21707	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMPK	249.2	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21708	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN27	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21709	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1AK	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21710	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN3Y	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21711	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ0Z	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21712	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ0X	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21713	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DV2G	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21714	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMW G	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21715	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP1W	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21716	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMPQ	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21717	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMQ0	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21718	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQQL	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21719	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ1C	249.2	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21720	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5EJ	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21721	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMCP	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21722	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQLW	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21723	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNRW	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21724	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP65	249.2	2/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21725	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP1F	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21726	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DN23	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21727	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP67	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21728	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNWE	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21729	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2CB	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21730	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DM9P	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21731	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNL9	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21732	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX1N	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21733	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1AP	249.2	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21734	VOIP PHONE	CISCO	CP-8811-K9	FCH2315DMHS	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21735	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E28P	249.2	2/12/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21736	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQ4R	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21737	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DMN0	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21738	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4L4	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21739	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQEQ	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21740	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DP4C	249.2	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21741	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPZ4	249.2	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21742	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DPBS	249.2	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21743	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DNKQ	249.2	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21744	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E512	249.2	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21745	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5RU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21746	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FLS1	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21747	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4SY	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21748	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5FU	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21749	VOIP PHONE	CISCO	CP-8811-K9	FCH2310FERX	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21750	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E57Z	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21751	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5JG	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21752	VOIP PHONE	CISCO	CP-8811-K9	FCH2310FC3Y	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21753	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EH2Q	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21754	VOIP PHONE	CISCO	CP-8811-K9	FCH2310FPEF	249.2	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21755	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YT	249.2	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21756	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4M6	249.2	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21757	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FDW3	249.2	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21758	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4PX	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21759	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5GC	249.2	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21760	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E57T	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21761	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DKM W	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21762	VOIP PHONE	CISCO	CP-8811-K9	FCH2311DZCU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21763	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21764	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5GJ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21765	VOIP PHONE	CISCO	CP-8811-K9	FCH2311ED87	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21766	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4JU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21767	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4RB	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21768	VOIP PHONE	CISCO	CP-8811-K9	FCH2311G77T	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21769	VOIP PHONE	CISCO	CP-8811-K9	FCH2311ERY2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21770	VOIP PHONE	CISCO	CP-8811-K9	FCH2310FED3	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21771	VOIP PHONE	CISCO	CP-8811-K9	FCH2310FA4K	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21772	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DJSD	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21773	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E9FX	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21774	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5JA	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21775	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E54B	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21776	VOIP PHONE	CISCO	CP-8811-K9	FCH2311DZ1W	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21777	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EAWQ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21778	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4LU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21779	VOIP PHONE	CISCO	CP-8811-K9	FCH2311DZPP	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21780	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EEXP	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21781	VOIP PHONE	CISCO	CP-8811-K9	FCH2310F9Y1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21782	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FNKU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21783	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4UN	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21784	VOIP PHONE	CISCO	CP-8811-K9	FCH2310FDG5	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21785	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4JB	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21786	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYM8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21787	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7M	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21788	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYUP	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21789	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY96	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21790	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EMAJ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21791	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5KD	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21792	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EGE8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21793	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DJUR	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21794	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4BS	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21795	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4UD	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21796	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5VK	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21797	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5VF	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21798	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5EP	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21799	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4ST	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21800	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY23	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21801	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EDZ6	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21802	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5E9	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21803	VOIP PHONE	CISCO	CP-8811-K9	FCH2311GFV1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21804	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5JQ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21805	VOIP PHONE	CISCO	CP-8811-K9	FCH2311ED84	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21806	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4HW	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21807	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E557	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21808	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E568	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21809	VOIP PHONE	CISCO	CP-8811-K9	FCH2311DZSR	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21810	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FG98	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21811	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYFB	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21812	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E54J	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21813	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4TE	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21814	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5S4	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21815	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5NN	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21816	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5BX	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21817	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KE	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21818	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5X4	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21819	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FM5A	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21820	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYUB	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21821	VOIP PHONE	CISCO	CP-8811-K9	FCH2310FGC9	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21822	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E36Q	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21823	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4JY	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21824	VOIP PHONE	CISCO	CP-8811-K9	FCH2310F9Z4	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21825	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EFT8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21826	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FFJY	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21827	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E5H2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21828	VOIP PHONE	CISCO	CP-8811-K9	FCH2311GFPX	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21829	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYHN	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21830	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5X5	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21831	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5XJ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21832	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DKPF	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21833	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4BE	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21834	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EFNS	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21835	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5NJ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21836	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EBMV	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21837	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYQ3	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21838	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5XK	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21839	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4M9	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21840	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5XD	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21841	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5VP	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21842	VOIP PHONE	CISCO	CP-8811-K9	FCH2311GGHU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21843	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYL7	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21844	VOIP PHONE	CISCO	CP-8811-K9	FCH2311GG54	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21845	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EAPW	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21846	VOIP PHONE	CISCO	CP-8811-K9	FCH2311GH03	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21847	VOIP PHONE	CISCO	CP-8811-K9	FCH23143B2C	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21848	VOIP PHONE	CISCO	CP-8811-K9	FCH2311GFNU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21849	VOIP PHONE	CISCO	CP-8811-K9	FCH2246EBMT	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21850	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3P3	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21851	VOIP PHONE	CISCO	CP-8811-K9	FCH2311ECS2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21852	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5JN	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21853	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4C3	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21854	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4T8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21855	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4E7	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21856	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4MA	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21857	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E40K	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21858	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5U8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21859	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3XV	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21860	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5VL	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21861	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4DR	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21862	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY87	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21863	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5VM	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21864	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5VQ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21865	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNK	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21866	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52M	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21867	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E55G	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21868	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYQ7	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21869	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4UG	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21870	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY9Z	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21871	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY5X	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21872	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYA0	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21873	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21874	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY17	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21875	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYA1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21876	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E47V	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21877	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E483	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21878	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EF85	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21879	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E57R	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21880	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E57W	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21881	VOIP PHONE	CISCO	CP-8811-K9	FCH2311GFTR	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21882	VOIP PHONE	CISCO	CP-8811-K9	FCH2311DZ5S	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21883	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R0	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21884	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DPXW	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21885	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FQ0B	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21886	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY9K	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21887	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY1G	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21888	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5MJ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21889	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59E	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21890	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY8D	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21891	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYMD	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21892	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E54Z	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21893	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4J7	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21894	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY9E	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21895	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5NH	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21896	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FRFR	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21897	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4UW	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21898	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7C	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21899	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E2WN	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21900	VOIP PHONE	CISCO	CP-8811-K9	FCH2311EC5P	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21901	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E542	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21902	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DH1G	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21903	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E516	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21904	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E54R	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21905	VOIP PHONE	CISCO	CP-8811-K9	FCH2311ESA9	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21906	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLN	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21907	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4JX	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21908	VOIP PHONE	CISCO	CP-8811-K9	FCH2311DYX1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21909	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY9L	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21910	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E4KA	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21911	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E2XF	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21912	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWBF	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21913	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1Q1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21914	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DT47	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21915	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXT8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21916	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWR2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21917	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2JV	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21918	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2N9	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21919	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX2S	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21920	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWP1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21921	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX1F	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21922	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS4W	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21923	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2Q6	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21924	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E33K	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21925	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3D1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21926	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWSA	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21927	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXPQ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21928	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWSB	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21929	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DT3V	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21930	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E32Q	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21931	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXPG	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21932	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXHF	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21933	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRUL	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21934	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXT5	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21935	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWXT	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21936	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXV6	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21937	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28G	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21938	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1ER	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21939	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1NJ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21940	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWA8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21941	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWLU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21942	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2U6	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21943	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E32L	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21944	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWRV	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21945	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWS7	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21946	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXEE	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21947	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2WL	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21948	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2T0	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21949	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWR W	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21950	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWA7	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21951	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWH8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21952	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW65	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21953	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXVU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21954	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR8C	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21955	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1NS	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21956	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E252	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21957	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRGE	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21958	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2S1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21959	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX9H	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21960	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2BZ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21961	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWRP	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21962	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXV1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21963	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2LF	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21964	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1R9	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21965	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW1K	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21966	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4M9	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21967	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJT	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21968	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXVY	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21969	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWSY	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21970	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRK1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21971	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXUK	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21972	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E29V	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21973	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4ME	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21974	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWSS	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21975	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSL6	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21976	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXVJ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21977	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3NB	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21978	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSL1	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21979	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3HV	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21980	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXVC	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21981	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48T	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21982	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25Y	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21983	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWL6	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21984	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJX	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21985	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXJW	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21986	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX4M	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21987	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3QL	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21988	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX88	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21989	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS3C	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21990	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXW3	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21991	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28D	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21992	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3SD	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21993	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW1H	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21994	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXQQ	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21995	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E29U	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21996	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWAB	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21997	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSZ0	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21998	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS80	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21999	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2HR	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22000	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSL0	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22001	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K8008 BMT	170.75	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA22002	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K8008 C6E	170.75	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA22003	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K8008 C5T	170.75	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA22004	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K8008 BLN	170.75	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA22005	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E30B	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22006	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXV2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22007	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3TA	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22008	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E22T	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22009	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW2H	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22010	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E27L	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22011	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX22	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22012	VOIP PHONE	CISCO	CP-8811-K9	FCH2315EIUE	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22013	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWFU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22014	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2D6	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22015	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E30V	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22016	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWLT	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22017	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXV8	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22018	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWS5	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22019	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWHP	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22020	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRCS	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22021	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX6N	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22022	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXVH	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22023	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWRG	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22024	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW1J	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22025	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWP2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22026	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWXU	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22027	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRK2	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22028	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3DH	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22029	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW5X	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22030	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LV	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22031	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXNS	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22032	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW4G	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22033	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX6M	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22034	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2MR	249.2	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22084	VOIP PHONE	CISCO	CP-8811-K9	FCH2303E9Z8	249.2	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22085	VOIP PHONE	CISCO	CP-8811-K9	FCH2303D3QX	249.2	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22086	VOIP PHONE	CISCO	CP-8811-K9	FCH2303D6SX	249.2	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22087	VOIP PHONE	CISCO	CP-8811-K9	FCH2308E1X6	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22088	VOIP PHONE	CISCO	CP-8811-K9	FCH2303D446	249.2	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22089	VOIP PHONE	CISCO	CP-8811-K9	FCH2309FSEL	249.2	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22090	VOIP PHONE	CISCO	7841	WZP230510U2	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22091	VOIP PHONE	CISCO	7841	WZP230510GR	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22092	VOIP PHONE	CISCO	7841	WZP230510U3	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22093	VOIP PHONE	CISCO	7841	WZP230510ED	202	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22094	VOIP PHONE	CISCO	7841	WZP230510EW	202	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22095	VOIP PHONE	CISCO	7841	WZP230510SV	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22096	VOIP PHONE	CISCO	7841	WZP230510GQ	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22097	VOIP PHONE	CISCO	7841	WZP230510EL	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22098	VOIP PHONE	CISCO	7841	WZP230510EH	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22099	VOIP PHONE	CISCO	7841	WZP230510F6	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22100	VOIP PHONE	CISCO	7841	WZP230510DF	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22101	VOIP PHONE	CISCO	7841	WZP230510DB	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22102	VOIP PHONE	CISCO	7841	WZP230510G4	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22103	VOIP PHONE	CISCO	7841	WZP230510G1	202	9/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22104	VOIP PHONE	CISCO	7841	WZP230510F7	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22105	VOIP PHONE	CISCO	7841	WZP230510FL	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22106	VOIP PHONE	CISCO	7841	WZP230510F5	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22107	VOIP PHONE	CISCO	7841	WZP230510J4	202	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22108	VOIP PHONE	CISCO	7841	WZP230510D3	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22109	VOIP PHONE	CISCO	7841	WZP230510F1	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22110	VOIP PHONE	CISCO	7841	WZP230413Z3	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22111	VOIP PHONE	CISCO	7841	WZP2304132G	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22112	VOIP PHONE	CISCO	7841	WZP2304136F	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22113	VOIP PHONE	CISCO	7841	WZP2304135G	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22114	VOIP PHONE	CISCO	7841	WZP230413S4	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22115	VOIP PHONE	CISCO	7841	WZP230413HX	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22116	VOIP PHONE	CISCO	7841	WZP230413UZ	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22117	VOIP PHONE	CISCO	7841	WZP230413C6	202	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22118	VOIP PHONE	CISCO	7841	WZP230413UN	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22119	VOIP PHONE	CISCO	7841	WZP230413W0	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22120	VOIP PHONE	CISCO	7841	WZP230510ZH	202	12/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22121	VOIP PHONE	CISCO	7841	WZP230510EU	202	12/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22122	VOIP PHONE	CISCO	7841	WZP230510FE	202	9/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22123	VOIP PHONE	CISCO	7841	WZP230510ES	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22124	VOIP PHONE	CISCO	7841	WZP230510EG	202	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22125	VOIP PHONE	CISCO	7841	WZP230510G0	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22126	VOIP PHONE	CISCO	7841	WZP230510FM	202	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22127	VOIP PHONE	CISCO	7841	WZP230510G5	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22128	VOIP PHONE	CISCO	7841	WZP230510TQ	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22129	VOIP PHONE	CISCO	7841	WZP230510DZ	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22130	VOIP PHONE	CISCO	7841	WZP230413JL	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22131	VOIP PHONE	CISCO	7841	WZP2304130A	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22132	VOIP PHONE	CISCO	7841	WZP23041323	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22133	VOIP PHONE	CISCO	7841	WZP23040UYE	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22134	VOIP PHONE	CISCO	7841	WZP230413T3	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22135	VOIP PHONE	CISCO	7841	WZP230412WG	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22136	VOIP PHONE	CISCO	7841	WZP2304130P	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22137	VOIP PHONE	CISCO	7841	WZP230413BS	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22138	VOIP PHONE	CISCO	7841	WZP230413JD	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22139	VOIP PHONE	CISCO	7841	WZP23041360	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22140	VOIP PHONE	CISCO	7841	WZP230510G7	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22141	VOIP PHONE	CISCO	7841	WZP230510FB	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22142	VOIP PHONE	CISCO	7841	WZP230510EB	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22143	VOIP PHONE	CISCO	7841	WZP230510GK	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22144	VOIP PHONE	CISCO	7841	WZP230510DQ	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22145	VOIP PHONE	CISCO	7841	WZP230510YE	202	1/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22146	VOIP PHONE	CISCO	7841	WZP230510CX	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22147	VOIP PHONE	CISCO	7841	WZP230510DW	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22148	VOIP PHONE	CISCO	7841	WZP230510D8	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22149	VOIP PHONE	CISCO	7841	WZP230510DT	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22150	VOIP PHONE	CISCO	7841	WZP230413HD	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22151	VOIP PHONE	CISCO	7841	WZP230413DR	202	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22152	VOIP PHONE	CISCO	7841	WZP230413AP	202	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22153	VOIP PHONE	CISCO	7841	WZP230412V3	202	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22154	VOIP PHONE	CISCO	7841	WZP230413U9	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22155	VOIP PHONE	CISCO	7841	WZP230413EZ	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22156	VOIP PHONE	CISCO	7841	WZP230413C8	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22157	VOIP PHONE	CISCO	7841	WZP23041378	202	9/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22158	VOIP PHONE	CISCO	7841	WZP2304136Z	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22159	VOIP PHONE	CISCO	7841	WZP230413E9	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22160	VOIP PHONE	CISCO	7841	WZP23041355	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22161	VOIP PHONE	CISCO	7841	WZP230412XQ	202	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22162	VOIP PHONE	CISCO	7841	WZP23040Z6L	202	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22163	VOIP PHONE	CISCO	7841	WZP23041379	202	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22164	VOIP PHONE	CISCO	7841	WZP2304134T	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22165	VOIP PHONE	CISCO	7841	WZP2304135W	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22166	VOIP PHONE	CISCO	7841	WZP230413ZY	202	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22167	VOIP PHONE	CISCO	7841	WZP2304136G	202	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22168	VOIP PHONE	CISCO	7841	WZP230413KT	202	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22169	VOIP PHONE	CISCO	7841	WZP23041365	202	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22170	VOIP PHONE	CISCO	7841	WZP230510H9	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22171	VOIP PHONE	CISCO	7841	WZP230510T4	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22172	VOIP PHONE	CISCO	7841	WZP230510Q3	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22173	VOIP PHONE	CISCO	7841	WZP230510PC	202	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22174	VOIP PHONE	CISCO	7841	WZP230510U7	202	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22175	VOIP PHONE	CISCO	7841	WZP230510KX	202	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22176	VOIP PHONE	CISCO	7841	WZP230510Q1	202	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22177	VOIP PHONE	CISCO	7841	WZP230510PX	202	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22178	VOIP PHONE	CISCO	7841	WZP230510HJ	202	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22179	VOIP PHONE	CISCO	7841	WZP23050Y0T	202	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22180	VOIP PHONE	CISCO	7841	WZP230413DN	202	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22181	VOIP PHONE	CISCO	7841	WZP230413L3	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22182	VOIP PHONE	CISCO	7841	WZP2304132V	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22183	VOIP PHONE	CISCO	7841	WZP230412Y7	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22184	VOIP PHONE	CISCO	7841	WZP23041330	202	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22185	VOIP PHONE	CISCO	7841	WZP230413LV	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22186	VOIP PHONE	CISCO	7841	WZP23041304	202	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22187	VOIP PHONE	CISCO	7841	WZP2304137Q	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22188	VOIP PHONE	CISCO	7841	WZP230413HV	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22189	VOIP PHONE	CISCO	7841	WZP2304134X	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22190	VOIP PHONE	CISCO	7841	WZP230510C7	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22191	VOIP PHONE	CISCO	7841	WZP230510DJ	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22192	VOIP PHONE	CISCO	7841	WZP230510C6	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22193	VOIP PHONE	CISCO	7841	WZP230510GY	202	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22194	VOIP PHONE	CISCO	7841	WZP230510GS	202	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22195	VOIP PHONE	CISCO	7841	WZP230510CB	202	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22196	VOIP PHONE	CISCO	7841	WZP230510CJ	202	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22197	VOIP PHONE	CISCO	7841	WZP230510DU	202	12/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22198	VOIP PHONE	CISCO	7841	WZP230510DS	202	12/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22199	VOIP PHONE	CISCO	7841	WZP23051172	202	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22200	VOIP PHONE	CISCO	7841	WZP230510GA	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22201	VOIP PHONE	CISCO	7841	WZP230510HQ	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22202	VOIP PHONE	CISCO	7841	WZP230510SP	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22203	VOIP PHONE	CISCO	7841	WZP230510H1	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22204	VOIP PHONE	CISCO	7841	WZP230510GV	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22205	VOIP PHONE	CISCO	7841	WZP230510G3	202	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22206	VOIP PHONE	CISCO	7841	WZP230510FJ	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22207	VOIP PHONE	CISCO	7841	WZP230510E1	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22208	VOIP PHONE	CISCO	7841	WZP230510HD	202	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22209	VOIP PHONE	CISCO	7841	WZP230510F3	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22210	VOIP PHONE	CISCO	7841	WZP230510FQ	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22211	VOIP PHONE	CISCO	7841	WZP230510J9	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22212	VOIP PHONE	CISCO	7841	WZP230510E8	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22213	VOIP PHONE	CISCO	7841	WZP230510EP	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22214	VOIP PHONE	CISCO	7841	WZP230510EN	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22215	VOIP PHONE	CISCO	7841	WZP230510ET	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22216	VOIP PHONE	CISCO	7841	WZP230510E2	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22217	VOIP PHONE	CISCO	7841	WZP230510FV	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22218	VOIP PHONE	CISCO	7841	WZP230510GW	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22219	VOIP PHONE	CISCO	7841	WZP230510XK	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22220	VOIP PHONE	CISCO	7841	WZP230510GB	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22221	VOIP PHONE	CISCO	7841	WZP230510V3	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22222	VOIP PHONE	CISCO	7841	WZP230510P6	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22223	VOIP PHONE	CISCO	7841	WZP230510U5	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22224	VOIP PHONE	CISCO	7841	WZP230510JD	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22225	VOIP PHONE	CISCO	7841	WZP230510HH	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22226	VOIP PHONE	CISCO	7841	WZP230510G6	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22227	VOIP PHONE	CISCO	7841	WZP230510JR	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22228	VOIP PHONE	CISCO	7841	WZP230510FU	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22229	VOIP PHONE	CISCO	7841	WZP230510HW	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22230	VOIP PHONE	CISCO	7841	WZP2305115N	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22231	VOIP PHONE	CISCO	7841	WZP230510UT	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22232	VOIP PHONE	CISCO	7841	WZP230510WV	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22233	VOIP PHONE	CISCO	7841	WZP230510UP	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22234	VOIP PHONE	CISCO	7841	WZP2305111X	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22235	VOIP PHONE	CISCO	7841	WZP230510X1	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22236	VOIP PHONE	CISCO	7841	WZP230510UG	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22237	VOIP PHONE	CISCO	7841	WZP230510UY	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22238	VOIP PHONE	CISCO	7841	WZP230510TN	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22239	VOIP PHONE	CISCO	7841	WZP2305115A	202	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/14/2019
PA22240	VOIP PHONE	CISCO	CP-8841-KP	FCH2301F6XH	288.4	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22241	VOIP PHONE	CISCO	CP-8841-KP	FCH2253EBRQ	288.4	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22242	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F43R	288.4	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22243	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FYEF	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22244	VOIP PHONE	CISCO	CP-8841-KP	FCH2302G3H8	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22245	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FL64	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22246	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FYAJ	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22247	VOIP PHONE	CISCO	CP-8841-KP	FCH2301E777	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22248	VOIP PHONE	CISCO	CP-8841-KP	FCH2302E5GU	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22249	VOIP PHONE	CISCO	CP-8841-KP	FCH2253ECDQ	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22250	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FGKV	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22251	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FL8W	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22252	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F881	288.4	2/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22253	VOIP PHONE	CISCO	CP-8851-K9	FCH2307EJKA	288.4	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22254	VOIP PHONE	CISCO	CP-8851-K9	FCH2303D8NU	288.4	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22255	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FYH1	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22256	VOIP PHONE	CISCO	CP-8841-KP	FCH2302GGJL	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22257	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F41Y	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22258	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FYGD	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22259	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F8CJ	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22260	VOIP PHONE	CISCO	CP-8841-KP	FCH2302G4JT	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22261	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F40Y	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22262	VOIP PHONE	CISCO	CP-8841-KP	FCH2302EGW9	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22263	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FJ1K	288.4	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22264	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FL9H	288.4	8/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22265	VOIP PHONE	CISCO	CP-8841-KP	FCH2253ECAK	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22266	VOIP PHONE	CISCO	CP-8841-KP	FCH2301F5BV	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22267	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FJKH	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22268	VOIP PHONE	CISCO	CP-8841-KP	FCH2253EBTZ	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22269	VOIP PHONE	CISCO	CP-8841-KP	FCH2301F7YC	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22270	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FA3Y	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22271	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FA5W	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22272	VOIP PHONE	CISCO	CP-8841-KP	FCH2253EBKC	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22273	VOIP PHONE	CISCO	CP-8841-KP	FCH2253ECT9	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22274	VOIP PHONE	CISCO	CP-8841-KP	FCH2301F5QW	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22275	VOIP PHONE	CISCO	CP-8841-KP	FCH2302EH92	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22276	VOIP PHONE	CISCO	CP-8841-KP	FCH2302EZXM	288.4	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22277	VOIP PHONE	CISCO	CP-8841-KP	FCH2302EZM4	288.4	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22278	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F0Y9	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22279	VOIP PHONE	CISCO	CP-8841-KP	FCH2253EC0W	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22280	VOIP PHONE	CISCO	CP-8841-KP	FCH2253ECB0	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22281	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FD11	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22282	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F2VZ	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22283	VOIP PHONE	CISCO	CP-8841-KP	FCH2302F1E8	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22284	VOIP PHONE	CISCO	CP-8841-KP	FCH2302E5C3	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22285	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FABE	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22286	VOIP PHONE	CISCO	CP-8841-KP	FCH2301DGZM	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22287	VOIP PHONE	CISCO	CP-8841-KP	FCH2253ER96	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22288	VOIP PHONE	CISCO	CP-8841-KP	FCH2302FJJW	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22289	VOIP PHONE	CISCO	CP-8841-KP	FCH2253ECHW	288.4	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22290	VOIP PHONE	CISCO	CP-8832-K9	FCH2319EDG4	893.2	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22291	VOIP PHONE	CISCO	CP-8832-K9	FCH2319EDGK	893.2	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22292	VOIP PHONE	CISCO	CP-8832-K9	FCH2319ED43	893.2	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22293	VOIP PHONE	CISCO	CP-8832-K9	FCH2319ED7G	893.2	8/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA22296	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MED	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22297	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M8D	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22298	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M4M	41.71	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22299	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MDV	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22300	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MHN	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22301	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M9V	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22302	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M06	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22303	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051LWE	41.71	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22304	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MCM	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22305	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M9J	41.71	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22306	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051LWD	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22307	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MDZ	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22308	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MFX	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22309	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M76	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22310	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M27	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22311	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051M4L	41.71	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22312	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MDR	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22313	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MDB	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22314	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MN7	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22315	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MNF	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22316	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MND	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22317	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MK3	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22318	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MNT	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22319	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MN9	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22320	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051ML6	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22321	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MJL	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22322	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MK0	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22323	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051ML3	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22324	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MJS	41.71	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22325	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23051MMD	41.71	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2019
PA22326	WIRELESS ACCESS POINT	CISCO	AIRONET 1815I	FCW2322N9G9	292.05	7/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22327	NETWORK SECURITY APPLIANCE	CISCO	FIREPOWER 4110	JMX2318L015	49998	12/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22328	NETWORK SECURITY APPLIANCE	CISCO	FIREPOWER 4110	JMX2325L09J	49998	12/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22329	SERVER	CISCO	BE7M-M5-K9	WZP23120UF0	16311.97	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22330	SERVER	CISCO	CTI-CMS-1000-M5-K9	WZP23140F90	18100	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22331	SERVER	CISCO	CTI-CMS-1000-M5-K9	WZP23140FBZ	18100	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22332	SERVER	CISCO	BE6M-M5-K9	WZP23160DYS	6944	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22333	SERVER	CISCO	BE7M-M5-K9	WZP23120UFN	16311.97	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/9/2019
PA22334	NETWORK SWITCH	CISCO	SG110D-08	DNI22400M20	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22335	NETWORK SWITCH	CISCO	SG110D-08	DNI22400KVH	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22336	NETWORK SWITCH	CISCO	SG110D-08	DNI22400N0Z	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22337	NETWORK SWITCH	CISCO	SG110D-08	DNI22400M3N	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22338	NETWORK SWITCH	CISCO	SG110D-08	DNI22400M3P	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22339	NETWORK SWITCH	CISCO	SG110D-08	DNI22400N5P	49.27	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22340	NETWORK SWITCH	CISCO	SG110D-08	DNI22400M27	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22341	NETWORK SWITCH	CISCO	SG110D-08	DNI22400M3J	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22342	NETWORK SWITCH	CISCO	SG110D-08	DNI22400NXN	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22343	NETWORK SWITCH	CISCO	SG110D-08	DNI22400MU9	49.27	10/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22344	NETWORK SWITCH	CISCO	SG110D-08	DNI22400P0Y	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22345	NETWORK SWITCH	CISCO	SG110D-08	DNI22400NL0	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22346	NETWORK SWITCH	CISCO	SG110D-08	DNI22400KV5	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22347	NETWORK SWITCH	CISCO	SG110D-08	DNI22400N5Q	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22348	NETWORK SWITCH	CISCO	SG110D-08	DNI22400M1Z	49.27	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2019
PA22349	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ2243091Z	40.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22350	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22290MFG	40.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22351	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22290NBF	40.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22352	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22290N6T	40.99	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22353	CPU	DELL	OPTIPLEX 9010	CYWLGX1	1082.04	2/4/2020	COMMUNICATION SYSTEMS	7/22/2019
PA22354	CPU	DELL	PRECISION T3600	HHNT7Y1	1462.12	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22355	CPU	DELL	PRECISION T3600	3L059Y1	1462.12	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22356	CPU	DELL	PRECISION T3610	1X8WL02	3233.56	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22357	CPU	DELL	PRECISION T3600	4Q18BY1	3233.56	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22358	CPU	DELL	PRECISION T3610	HF6RW12	3233.56	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22359	CPU	DELL	PRECISION T3600	CK2TBY1	1462.12	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22360	CPU	DELL	PRECISION T3600	BDH7CX1	1462.12	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22361	CPU	DELL	PRECISION T3600	4Q25BY1	1462.12	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2019
PA22362	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FCH2323T03D	874.2	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2019
PA22363	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FCH2323T3GT	874.2	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2019
PA22364	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FCH2323T3JE	874.2	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2019
PA22365	ANALOG VOICE GATEWAY	CISCO	VG204XM	FCH2323T03D	840	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22366	ANALOG VOICE GATEWAY	CISCO	VG204XM	FCH2323R02V	840	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22367	ANALOG VOICE GATEWAY	CISCO	VG204XM	FCH2323R01U	840	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22368	ANALOG VOICE GATEWAY	CISCO	VG204XM	FCH2323R02C	840	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22369	ANALOG VOICE GATEWAY	CISCO	VG204XM	FCH2318T0D0	840	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22370	ANALOG VOICE GATEWAY	CISCO	VG204XM	FCH2323R02M	840	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22371	ANALOG VOICE GATEWAY	CISCO	VG204XM	FCH2323R02J	840	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22372	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326R0D3	504	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22373	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2327R01P	504	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22374	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2327R01H	504	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22375	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2327R008	504	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22376	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326R082	504	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22377	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326R0GL	504	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22378	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326T0D4	504	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22379	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326R071	504	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22380	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326T0CZ	504	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22381	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2327R01K	504	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22382	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2327R01Q	504	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22383	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326R088	504	8/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22384	ANALOG VOICE GATEWAY	CISCO	VG202XM	FCH2326R08L	504	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22385	INTEGRATED SERVICES ROUTER (ISR)	CISCO	ISR4431/K9	FJC2327A01S	6415	11/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22386	INTEGRATED SERVICES ROUTER (ISR)	CISCO	ISR4431/K9	FJC2327A01T	6415	9/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22387	ANALOG VOICE GATEWAY	CISCO	VG310	FJC2325A134	3326.4	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22388	ANALOG VOICE GATEWAY	CISCO	VG310	FJC2325A131	3326.4	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22389	ANALOG VOICE GATEWAY	CISCO	VG310	FJC2325A132	3326.4	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22390	ANALOG VOICE GATEWAY	CISCO	VG310	FJC2325A137	3326.4	8/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22391	ANALOG VOICE GATEWAY	CISCO	VG310	FJC2325A136	3326.4	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22392	ANALOG VOICE GATEWAY	CISCO	VG320	FJC2324A09V	6652.8	8/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22393	ANALOG VOICE GATEWAY	CISCO	VG320	FJC2324A09X	6652.8	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22394	ANALOG VOICE GATEWAY	CISCO	VG320	FJC2324A09U	6652.8	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22395	ANALOG VOICE GATEWAY	CISCO	VG320	FJC2324A09W	6652.8	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22396	ANALOG VOICE GATEWAY	CISCO	VG320	FJC2324A09Y	6652.8	8/20/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22397	INTEGRATED SERVICES ROUTER (ISR)	CISCO	ISR4321/K9	FLM2329109M	0	8/6/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22398	ANALOG VOICE GATEWAY	CISCO	VG450-144FXS/K9	FLM232912W2	31500	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22399	ANALOG VOICE GATEWAY	CISCO	VG450-144FXS/K9	FLM232912VZ	31500	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22400	ANALOG VOICE GATEWAY	CISCO	VG450-144FXS/K9	FLM232912VX	31500	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22401	ANALOG VOICE GATEWAY	CISCO	VG450-144FXS/K9	FLM232912W1	31500	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22402	ANALOG VOICE GATEWAY	CISCO	VG450-144FXS/K9	FLM232912VY	31500	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22403	ANALOG VOICE GATEWAY	CISCO	VG450-144FXS/K9	FLM232912W3	31500	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22404	ANALOG VOICE GATEWAY	CISCO	VG450-144FXS/K9	FLM232912W0	31500	8/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/5/2019
PA22405	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9140612	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22406	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9140613	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22407	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9140611	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22408	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9150716	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22409	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9150718	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22410	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9150719	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22411	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9150714	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22412	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9150717	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22413	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9140610	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/31/2019
PA22414	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226631	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22415	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226614	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22416	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226536	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22417	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226538	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22418	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226540	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22419	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226560	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22420	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226537	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22421	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226570	1045	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22422	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226561	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22423	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226562	1045	11/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22424	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226136	1045	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22425	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226546	1045	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22426	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226548	1045	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22427	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226559	1045	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22428	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226556	1045	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22429	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226550	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22430	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226543	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22431	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226632	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA22432	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226590	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22433	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226610	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22434	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226555	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22435	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226574	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22436	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226535	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22437	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226628	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22438	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226624	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22439	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226616	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22440	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226623	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22441	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226542	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22442	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226611	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22443	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226140	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019

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<b>Identifier</b>	<b>Official Name</b>	<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Asset Value</b>	<b>Effective Date</b>	<b>Asset Type</b>	<b>Acquisition Date</b>
PA22444	VOIP PHONE (TSG)	CISCO	DTD-8841-01	225797	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22445	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226619	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22446	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226544	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22447	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226558	1045	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22448	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226633	1045	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22449	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226612	1045	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22450	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226606	1045	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22451	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226609	1045	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22452	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226541	1045	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22453	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226547	1045	10/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22454	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226141	1045	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22455	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226615	1045	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22456	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226580	1045	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22457	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226148	1045	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22458	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226549	1045	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22459	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226137	1045	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22460	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226607	1045	8/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22461	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226566	1045	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22462	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226132	1045	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22463	VOIP PHONE (TSG)	CISCO	DTD-8841-01	226134	1045	8/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22464	CONTROLLER	HIRSCH	MX8	MX-27477	4400	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/7/2019
PA22465	BLADE SERVER ENCLOSURE	DELL	POWEREDGE M1000E	9SYRPX2	6245	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/13/2019
PA22466	BLADE SERVER ENCLOSURE	DELL	POWEREDGE M1000E	9SYQPX2	6245	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/13/2019
PA22467	UPS BACKUP NETWORK	HEWLETT PACKARD ENTERPRISE	R5000	ACC9150715	2840.69	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22468	SCANNER	FUJITSU	FI-7600	AUKD004317	4175	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/26/2019
PA22469	SMART TV	SAMSUNG	UN50RU7200	08FN3CPM800596	397.99	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/26/2019
PA22471	SMART TV	SAMSUNG	UN50RU7200	08FN3CPM800608	397.99	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/26/2019
PA22472	CPU	DELL	OPTIPLEX 9010	13TM9Y1	5000	11/22/2019	COMMUNICATION SYSTEMS	8/26/2019
PA22473	CPU	DELL	OPTIPLEX 990	1TS7VV1	830	10/9/2019	CLIENT:DESKTOP	8/26/2019
PA22474	IT EQUIPMENT	DELL	OPTIPLEX 7020	25S7182	933.81	10/9/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	8/26/2019
PA22475	CPU	DELL	OPTIPLEX 9010	13NQ9Y1	5000	2/6/2020	COMMUNICATION SYSTEMS	8/26/2019
PA22476	CPU	DELL	OPTIPLEX 9010	13QP9Y1	5000	12/11/2019	COMMUNICATION SYSTEMS	8/26/2019
PA22477	CPU	DELL	OPTIPLEX 9010	FLS2FX1	5000	1/30/2020	COMMUNICATION SYSTEMS	8/26/2019
PA22478	CPU	DELL	OPTIPLEX 990	5364VV1	830	10/9/2019	CLIENT:DESKTOP	8/26/2019
PA22479	CPU	DELL	OPTIPLEX 9010	13MP9Y1	5000	2/12/2020	COMMUNICATION SYSTEMS	8/26/2019
PA22480	CPU	DELL	OPTIPLEX 990	1TV5VV1	5000	10/9/2019	CLIENT:DESKTOP	8/26/2019
PA22481	IT EQUIPMENT	DELL	OPTIPLEX 7020	25PD182	956.61	10/9/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	8/26/2019
PA22482	CPU	DELL	OPTIPLEX 990	1VH6VV1	5000	10/9/2019	CLIENT:DESKTOP	8/26/2019
PA22483	IT EQUIPMENT	DELL	OPTIPLEX 7020	J7B1282	933.81	10/9/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	8/26/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22484	CPU	DELL	OPTIPLEX 990	53Y4V11	5000	10/9/2019	CLIENT:DESKTOP	8/26/2019
PA22485	CPU	DELL	OPTIPLEX 9010	13SQ9Y1	5000	11/22/2019	COMMUNICATION SYSTEMS	8/26/2019
PA22486	CPU	DELL	OPTIPLEX 9010	13QQ9Y1	5000	2/25/2020	COMMUNICATION SYSTEMS	8/26/2019
PA22487	CPU	DELL	OPTIPLEX 990	1TQ5VV1	5000	10/9/2019	CLIENT:DESKTOP	8/26/2019
PA22488	CONTROLLER	HIRSCH	MX8	MX-28455	4400	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2019
PA22489	LAPTOP	DELL	LATITUDE E6540	9XLVT52	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22490	LAPTOP	DELL	LATITUDE E6540	669BQ92	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22491	LAPTOP	DELL	LATITUDE E6540	9XJ1V52	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22492	LAPTOP	DELL	LATITUDE E6540	9XK0V52	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22493	LAPTOP	DELL	LATITUDE E6540	G69BQ92	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22494	LAPTOP	DELL	LATITUDE E6540	9XJ0V52	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22495	LAPTOP	DELL	LATITUDE E6540	J0T6VD2	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22496	LAPTOP	DELL	LATITUDE E6540	9XLYT52	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22497	LAPTOP	DELL	LATITUDE E6540	BZTYFZ1	1913.21	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2019
PA22498	SCANNER	FUJITSU	FI-7600	AUKD004316	4175	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/19/2019
PA22499	CPU	DELL	OPTIPLEX 9020	1R0FC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22500	CPU	DELL	OPTIPLEX 9020	1QYJC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22501	CPU	DELL	OPTIPLEX 9020	1QYCC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22502	CPU	DELL	OPTIPLEX 9020	1R0JC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22503	CPU	DELL	OPTIPLEX 9020	1QZKC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22504	CPU	DELL	OPTIPLEX 9020	1QZBC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22505	CPU	DELL	OPTIPLEX 9020	1QXFC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22506	CPU	DELL	OPTIPLEX 9020	1QXCC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22507	CPU	DELL	OPTIPLEX 9020	1QZGC42	1054	2/25/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22508	CPU	DELL	OPTIPLEX 9020	SW20GZ1	1054	2/25/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22509	CPU	DELL	OPTIPLEX 9020	1QWMC42	1054	2/25/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22510	CPU	DELL	OPTIPLEX 9020	1QXLC42	1054	11/22/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22511	CPU	DELL	OPTIPLEX 9020	1QWKC42	1054	2/25/2020	AUTOMATIC DATA PROCESSING EQUIPMENT	10/1/2019
PA22512	SMARTPHONE	SAMSUNG	GALAXY S9	352410093952054	0	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22513	SMARTPHONE	SAMSUNG	GALAXY S9	352410093945637	0	10/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22514	SMARTPHONE	SAMSUNG	GALAXY S9	352410093961808	0	10/18/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22515	SMARTPHONE	SAMSUNG	GALAXY S9	352410093945660	0	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22516	SMARTPHONE	SAMSUNG	GALAXY S9	352410093954928	0	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22517	SMARTPHONE	SAMSUNG	GALAXY S9	353305098399682	0	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22518	SMARTPHONE	SAMSUNG	GALAXY S9	352410093961659	0	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22519	SMARTPHONE	SAMSUNG	GALAXY S9	352410093960164	0	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22520	SMARTPHONE	SAMSUNG	GALAXY S9	353305098396753	0	10/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22521	SMARTPHONE	SAMSUNG	GALAXY S9	352410093946858	0	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22522	SMARTPHONE	SAMSUNG	GALAXY S9	353305098394915	0	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22523	SMARTPHONE	SAMSUNG	GALAXY S9	353305098396720	0	10/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22524	SMARTPHONE	SAMSUNG	GALAXY S9	353305098393461	0	10/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22525	SMARTPHONE	SAMSUNG	GALAXY S9	353305098510429	0	10/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22526	SMARTPHONE	SAMSUNG	GALAXY S9	353305098406156	0	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22527	SMARTPHONE	SAMSUNG	GALAXY S9	353305098402817	0	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22528	SMARTPHONE	SAMSUNG	GALAXY S9	353305098497742	0	10/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22529	SMARTPHONE	SAMSUNG	GALAXY S9	353305098511005	0	10/31/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22530	SMARTPHONE	SAMSUNG	GALAXY S9	353305098400563	0	12/11/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22531	SMARTPHONE	SAMSUNG	GALAXY S9	353305098398254	0	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22536	PROJECTOR	INFOCUS	IN2116	BEJB22701106	680	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2012

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22538	LAPTOP	DELL	LATITUDE E6440	1C3GC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22539	LAPTOP	DELL	LATITUDE E6440	C698Q92	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22540	LAPTOP	DELL	LATITUDE E6440	BC98Q92	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22541	LAPTOP	DELL	LATITUDE E6440	HZ88Q92	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22542	LAPTOP	DELL	LATITUDE E6440	7MFKW52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22543	LAPTOP	DELL	LATITUDE E6440	6JZTR52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22544	LAPTOP	DELL	LATITUDE E6440	1BZCC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22545	LAPTOP	DELL	LATITUDE E6440	1C0LC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22546	LAPTOP	DELL	LATITUDE E6440	1BYKC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22547	LAPTOP	DELL	LATITUDE E6440	G8HJV52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22548	LAPTOP	DELL	LATITUDE E6440	1C1KC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22549	LAPTOP	DELL	LATITUDE E6440	G846W52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22550	LAPTOP	DELL	LATITUDE E6440	JFYBS22	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22551	LAPTOP	DELL	LATITUDE E6440	1C1CC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22552	LAPTOP	DELL	LATITUDE E6440	G845W52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22553	LAPTOP	DELL	LATITUDE E6440	G84YV52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22554	LAPTOP	DELL	LATITUDE E6440	G84ZV52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22555	LAPTOP	DELL	LATITUDE E6440	1C3HC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22556	LAPTOP	DELL	LATITUDE E6440	5D98Q92	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22557	LAPTOP	DELL	LATITUDE E6440	JJQ8FZ1	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22558	LAPTOP	DELL	LATITUDE E6440	8FN2R22	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22559	LAPTOP	DELL	LATITUDE E6440	1C4KC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22560	LAPTOP	DELL	LATITUDE E6440	1C2MC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22561	LAPTOP	DELL	LATITUDE E6440	5198Q92	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22562	LAPTOP	DELL	LATITUDE E6440	1C5JC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22563	LAPTOP	DELL	LATITUDE E6440	1C3JC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22564	LAPTOP	DELL	LATITUDE E6440	6JZSR52	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22565	LAPTOP	DELL	LATITUDE E6440	1C1MC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22566	LAPTOP	DELL	LATITUDE E6440	1BYMC42	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22567	LAPTOP	DELL	LATITUDE E6440	G84ZV52(1)	1344	11/15/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/13/2019
PA22568	NETWORK SWITCH	CISCO	WS-C2960CX-8TC-L	FOC2149T1M7	0	12/16/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/16/2019
PA22569	CPU	DELL	PRECISION T3600	7SB8CX1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22570	CPU	DELL	PRECISION T7610	H3H7K02	4021.64	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22571	CPU	DELL	PRECISION T3600	9NGMRW1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22572	CPU	DELL	PRECISION T3600	30X9TW1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22573	CPU	DELL	PRECISION T3610	F4Q5Y12	3109.93	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22574	CPU	DELL	PRECISION T3600	30VBTW1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22575	CPU	DELL	PRECISION T3610	1YFLY12	3109.93	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22576	CPU	DELL	PRECISION T3600	B9ZCFX1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22577	CPU	DELL	PRECISION T3600	CK1WBY1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22578	CPU	DELL	PRECISION T3610	F4S9Y12	3109.93	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22579	CPU	DELL	PRECISION T3600	3KT59Y1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22580	CPU	DELL	PRECISION T3600	CC3DTW1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22581	CPU	DELL	PRECISION T3610	6V45K02	3109.93	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22582	CPU	DELL	PRECISION T3600	3Q3NGX1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22583	CPU	DELL	PRECISION T3610	1W90W12	3109.93	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22584	CPU	DELL	PRECISION T3600	9D60JX1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22585	CPU	DELL	PRECISION T3600	DLR1FX1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22586	CPU	DELL	PRECISION T3600	BDG9CX1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22587	CPU	DELL	PRECISION T5600	B4XLHX1	4021.64	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22588	CPU	DELL	PRECISION T3610	1X90M02	3109.93	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22589	CPU	DELL	PRECISION T3600	3KW49Y1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22590	CPU	DELL	PRECISION T3600	90RKHX1	1709.72	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22591	CPU	DELL	OPTIPLEX 9020	79X2S22	1185.5	12/17/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/17/2019
PA22592	CPU	DELL	OPTIPLEX 9020	CNJ08Y1	1185.5	12/17/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/17/2019
PA22593	CPU	DELL	OPTIPLEX 9020	1PXHY12	1185.5	12/17/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/17/2019
PA22594	CPU	DELL	OPTIPLEX 7010	J1G58Y1	943.57	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22595	CPU	DELL	OPTIPLEX 9020	22MDK02	1185.5	12/17/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/17/2019
PA22596	CPU	DELL	OPTIPLEX 7010	49RGBZ1	943.57	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22597	CPU	DELL	OPTIPLEX 7010	C55BL02	943.57	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22598	CPU	DELL	OPTIPLEX 9020	9LTCX12	1185.5	12/18/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/17/2019
PA22600	CPU	DELL	OPTIPLEX 9020	DVVJY12	1185.5	12/17/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/17/2019
PA22601	LAPTOP	DELL	LATITUDE E7440	D1WLY12	1500	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22602	LAPTOP	DELL	LATITUDE E6430	BJ09CY1	1907.13	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22603	LAPTOP	DELL	LATITUDE E6430	CDGB8Y1	1692.5	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22604	LAPTOP	DELL	LATITUDE E6540	11Q9K02	901.93	12/17/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22605	SMARTPHONE	SAMSUNG	GALAXY S9	353305098393396	0	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22606	SMARTPHONE	SAMSUNG	GALAXY S9	353305098518224	0	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22607	SMARTPHONE	SAMSUNG	GALAXY S9	353305098429455	0	1/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22608	SMARTPHONE	SAMSUNG	GALAXY S9	353305098510619	0	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22609	SMARTPHONE	SAMSUNG	GALAXY S9	353305098515089	0	1/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22610	SMARTPHONE	SAMSUNG	GALAXY S9	353305098396357	0	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22611	SMARTPHONE	SAMSUNG	GALAXY S9	353305098405364	0	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22612	SMARTPHONE	SAMSUNG	GALAXY S9	353305098398452	0	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22613	SMARTPHONE	SAMSUNG	GALAXY S9	353305098399047	0	1/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22614	SMARTPHONE	SAMSUNG	GALAXY S9	353305098399617	0	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22615	SMARTPHONE	SAMSUNG	GALAXY S9	353305098396183	0	1/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22616	SMARTPHONE	SAMSUNG	GALAXY S9	353305098400258	0	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22617	SMARTPHONE	SAMSUNG	GALAXY S9	353305098395011	0	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22618	SMARTPHONE	SAMSUNG	GALAXY S9	353305098401637	0	2/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22619	SMARTPHONE	SAMSUNG	GALAXY S9	353305097834853	0	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22620	SMARTPHONE	SAMSUNG	GALAXY S9	353305097832923	0	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22621	SMARTPHONE	SAMSUNG	GALAXY S9	353305097821447	0	2/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA22622	SMARTPHONE	SAMSUNG	GALAXY S10	352066105104751	0	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2020

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22623	SMARTPHONE	SAMSUNG	GALAXY A50	353335112003382	0	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/24/2020
PA22655	FIREWALL	CISCO	ASA 5545-X	FTX2040Y0JQ	11000	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/16/2019
PA22656	SCANNER	HEWLETT PACKARD	SCANJET PRO 2500 F1 FLATBED	CN99HA1161	245.75	12/19/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2019
PA22657	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDR T2U	PSQJQ2P00002	474.5	12/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22658	LAPTOP	DELL	LATITUDE E5550	5P5GS52	1071.67	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22659	LAPTOP	DELL	LATITUDE E7450	7R15W52	1750.08	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22660	LAPTOP	DELL	LATITUDE E7450	7R16W52	1750.08	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22661	LAPTOP	DELL	LATITUDE E7450	7QZ WV52	1750.08	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22662	LAPTOP	DELL	LATITUDE E7450	7R10W52	1740.08	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22663	LAPTOP	DELL	LATITUDE E7450	7QZ2W52	1750.08	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22664	LAPTOP	DELL	LATITUDE E7450	7R04W52	1750.08	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22665	LAPTOP	DELL	LATITUDE E7450	7QXYV52	1750.08	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22666	LAPTOP	DELL	LATITUDE E6540	5CXCX12	2036.1	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22667	LAPTOP	DELL	LATITUDE E6540	5CZ4X12	2036.1	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22668	LAPTOP	DELL	LATITUDE E6540	3692W12	2036.1	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22669	LAPTOP	DELL	LATITUDE E6540	3635W12	2036.1	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22670	LAPTOP	DELL	LATITUDE E6540	36B3W12	2036.1	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22671	LAPTOP	DELL	LATITUDE E6540	5CZDX12	2036.1	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22672	LAPTOP	DELL	LATITUDE E6540	5D0BX12	1441.72	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22673	LAPTOP	DELL	LATITUDE E6540	5CY5X12	1441.72	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22674	LAPTOP	DELL	LATITUDE E6540	5D05X12	1441.72	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22675	LAPTOP	DELL	LATITUDE E6540	5CY3X12	2036.1	12/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/23/2019
PA22676	CPU	DELL	OPTIPLEX 9010	FFRBDX1	1077.32	12/23/2019	COMMUNICATION SYSTEMS	12/23/2019
PA22677	CPU	DELL	OPTIPLEX 9010	FFQDDX1	1077.32	12/23/2019	COMMUNICATION SYSTEMS	12/23/2019
PA22678	CPU	DELL	OPTIPLEX 9010	FFRCDX1	1077.32	12/23/2019	COMMUNICATION SYSTEMS	12/23/2019

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22679	CPU	DELL	OPTIPLEX 9010	FFR9DX1	1077.32	12/23/2019	COMMUNICATION SYSTEMS	12/23/2019
PA22680	CPU	DELL	OPTIPLEX 9010	FFQFDX1	1077.32	12/23/2019	COMMUNICATION SYSTEMS	12/23/2019
PA22681	CPU	DELL	OPTIPLEX 9020	7T34W12	1032.16	12/23/2019	AUTOMATIC DATA PROCESSING EQUIPMENT	12/23/2019
PA22682	CPU	DELL	OPTIPLEX 9010	47KV7Y1	1067.78	12/23/2019	COMMUNICATION SYSTEMS	12/23/2019
PA22685	NETWORK VIDEO RECORDER (NVR)	EXACQVISION	IP08-48T-2Z-2	ER2002020309	11880	1/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22686	ZERO CLIENT	DELL	WYSE 3040	D50HS13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22687	ZERO CLIENT	DELL	WYSE 3040	D4ZNH13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22688	ZERO CLIENT	DELL	WYSE 3040	D4ZLH13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22689	ZERO CLIENT	DELL	WYSE 3040	D4ZKH13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22690	ZERO CLIENT	DELL	WYSE 3040	D51NH13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22691	ZERO CLIENT	DELL	WYSE 3040	D50JS13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22692	ZERO CLIENT	DELL	WYSE 3040	D50GS13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22693	ZERO CLIENT	DELL	WYSE 3040	D4ZMH13	248.5	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22694	ZERO CLIENT	DELL	WYSE 3040	D52GS13	248.5	1/31/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22695	ZERO CLIENT	DELL	WYSE 3040	D50LH13	248.5	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22696	ZERO CLIENT	DELL	WYSE 3040	D4ZPH13	248.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22697	ZERO CLIENT	DELL	WYSE 3040	D50QH13	248.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22698	ZERO CLIENT	DELL	WYSE 3040	D51MH13	248.5	1/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22699	ZERO CLIENT	DELL	WYSE 3040	D51QH13	248.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22700	ZERO CLIENT	DELL	WYSE 3040	D51LH13	248.5	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22701	ZERO CLIENT	DELL	WYSE 3040	D51HS13	248.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22702	ZERO CLIENT	DELL	WYSE 3040	D50NH13	248.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22703	ZERO CLIENT	DELL	WYSE 3040	D50PH13	248.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22704	ZERO CLIENT	DELL	WYSE 3040	D4ZJH13	248.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22705	ZERO CLIENT	DELL	WYSE 3040	D51GS13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22706	ZERO CLIENT	DELL	WYSE 3040	D51KH13	248.5	1/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22707	ZERO CLIENT	DELL	WYSE 3040	D51PH13	248.5	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22708	ZERO CLIENT	DELL	WYSE 3040	D50KH13	248.5	2/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22709	ZERO CLIENT	DELL	WYSE 3040	D51JS13	248.5	1/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22710	ZERO CLIENT	DELL	WYSE 3040	D50MH13	248.5	2/11/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2020
PA22711	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FJN	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22712	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23471B0F	45	2/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22713	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23471AUQ	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22714	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FGW	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22715	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23471B06	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22716	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491EIU	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22717	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23471AQJ	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020



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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22718	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FJ9	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22719	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491E7T	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22720	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491E87	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22721	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491E82	45	2/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22722	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491EER	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22723	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491EHQ	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22724	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FJB	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22725	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FJW	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22726	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491ARW	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22727	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FHW	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22728	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491ES1	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22729	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491ERK	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA22730	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491EBM	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22731	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491EJP	45	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22732	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FHY	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22733	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491ERH	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22734	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491EBL	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22735	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491ES7	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22736	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491E2U	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22737	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FKL	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22738	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491FE5	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22739	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23491E56	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22740	NETWORK SWITCH	CISCO	SG-110D-05	PSZ23471B05	45	1/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/27/2020
PA22784	PRINTER	DATACARD	SD160	L23385	0	2/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2020

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-4 – LIST OF DELIVERABLES**

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS  
PORTSMOUTH LIST OF DELIVERABLES**

The table below, Summary of Contract Deliverables, summarizes the specific products the Contractor shall submit to the DOE, the type of action DOE will perform, and the date/timeframe that the Contractor shall submit the product. Durations stated in the table are in calendar days unless otherwise noted.

Deliverables are considered task order endpoints, work scope completions, products, reports or commitments that shall be delivered to DOE. The types of DOE actions are defined as:

- Approval – The Contractor shall provide the deliverable to DOE for review and approval. Contractor is responsible for obtaining DOE approval. The initial deliverable shall be of sufficient quality, depth, thoroughness, and format to support DOE approval. DOE will review the deliverable and provide comments in writing. DOE comments will be discussed with the Contractor and the Contractor shall provide written responses. The Contractor shall re-write the documents to incorporate all DOE mandatory comments. Once DOE approves a deliverable or document, the Contractor shall place it under change control and shall make no changes to that document without further DOE approval.
- Information – The Contractor shall provide the deliverable to DOE for information purposes. DOE will have the option of reviewing the information and providing comments. Contractor shall respond to all written comments. When input is required to be provided to other contractors, a copy of what was provided must be provided to DOE for information to fulfill the deliverable.

Summary of Contract Deliverables does not include all required deliverables identified in other applicable sections of the Contract, DOE directives, federal regulations, or regulatory documents. The Contractor shall be responsible for the compliance with all applicable standards, orders and regulations under the Contract.

Revised deliverables must include a redlined copy of the previously approved version. When subsequent submittals are in response to DOE comments on a previous submittal, the submittal must include a comment response summary and a redline showing the changes in response to comments.

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
1.	Deliverable Schedule	C.2.1	Within 10 Days of NTP	Approval
2.	Updates/responses to Site Specific Advisory Board	C.2.1 Federal Advisory Committee Act	As Requested	Information

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
3.	Implementing Policies, Plans, and Procedures for Programs	C.2.1	As Requested	Information
4.	Worker Safety and Health Program	C.2.2.1 10 CFR 851	Within 30 Days of NTP, and at least 90 Days prior to any significant changes or additions Annually – revision or letter stating that no changes are necessary in the currently approved WSHP	Approval
5.	Incident/Accident Reports (including subcontractor information)	C.2.2.1 DOE O 231.1	Quarterly	Information
6.	Radiation Protection Program	C.2.2.3 10 CFR 835 DOE O 458.1	Within 40 Days of NTP, and at least 90 Days prior to any significant changes or additions Annually – revision or letter stating that no changes are necessary in the currently approved RPP	Approval
7.	Environmental Radiological Protection Program	C.2.2.3 DOE O 458.1	Within 40 Days of NTP, and at least 90 Days prior to any significant changes or additions Annually – revision or letter stating that no changes are necessary in the currently approved ERP	Approval
8.	Integrated Safety Management System Description	C.2.2.2 DEAR 970.5223-1	Within 30 Days of NTP	Approval
9.	Performance Objectives, Performance Measures, and Commitments (POMC's)	C.2.2.2 DEAR 970.5223-1	Annual Review/Update	Approval
10.	NEPA Evaluations/Checklists	C.2.2.2	As required	Information
11.	Environmental Management System	C.2.2.2 DOE O 436.1	As Requested – submit copy of information provided to the designated EMS-lead Contractor	Information

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
12.	Transportation Safety Document	C.2.2.1 DOE O 460.1	Within 30 Days of NTP	Approval
13.	Quality Assurance Program	C.2.2.5 DOE O 414.1	Within 40 Days of NTP, and when any significant changes or additions are made Annually – revision or letter stating that no changes are necessary in the currently approved QAP	Approval
14.	RESERVED			
15.	Contractor Assurance System Declaration	C.2.2.6 DOE O 226.1	Annually	Information
16.	Status of Open Actions	C.2.2.7	Monthly, List of Open Actions and Status	Information
17.	17.a. Contractor Assurance System (CAS) Description	C.2.2.6 DOE O 226.1	Within 40 Days of NTP, Annually – revision or letter stating that no changes are necessary in the currently approved CAS Description	Approval
	17.b. Quarterly Reports		Quarterly	Information
18.	Building/Project Emergency Contingency Plans	C.2.2.4 DOE O 151.1	Within 40 Days of NTP or assignment, and as changes are needed	Information
19.	Input in the Portsmouth Site Emergency Plan	C.2.2.4 DOE O 151.1	Annually, copy of input to DOE	Information
20.	Input in the Portsmouth Emergency Readiness Assurance Plan	C.2.2.4 DOE O 151.1	Annually, copy of input to DOE	Information

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
21.	Documentation of Flow-Down from the Portsmouth Site Emergency Plan for Infrastructure Facilities	C.2.2.4 DOE O 151.1	Within 40 Days of NTP, or assignment, and as changes are needed	Information
22.	Input to the Portsmouth Site Continuity of Operations Plan (COOP)	C.2.2.4 DOE O 150.1	Annually, copy of input to DOE	Information
23.	All-Hazard Survey Input for material Infrastructure Facilities/Activities	C.2.2.4 DOE O 151.1	Within 40 Days of NTP, every three years or when significant changes occur; copy of input to DOE	Information
24.	RESERVED			
25.	Paducah Site/facility-specific Emergency Action Levels (EAL's)	C.2.2.4 DOE O 151.1	Within 40 Days of NTP, every three years or when significant changes occur; copy of input to DOE	Information
26.	RESERVED			
27.	RESERVED			
28.	Employee Concerns Status Report	C.2.2.9 DOE O 442.1	Quarterly/Annually	Information
29.	Waste Generation Forecast	C.2.2.10	Within 60 Days of NTP	Information
30.	Annual Waste Forecast and Quarterly Updates	C.2.2.10	By August 1 each year, and quarterly on the 15 <sup>th</sup> following each quarter	Information
31.	Pollution Prevention Plan	C.2.2.10 Executive Order (EO) 13834	Within 30 Days of NTP Annually – revision or letter stating that no changes are necessary in the currently approved Pollution Prevention Plan	Approval
32.	Recycle Report	C.2.2.10	Monthly Report	Information

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
33.	33.a. Monthly Progress Report	C.2.4.1	Monthly (not later than the 10th business day following the end of each calendar month)	Information
	b. Invoice Performance Report	C.2.1.1 , and J-13	Monthly, in tandem with invoicing	Approval
	c. Annual Data Report	C.2.1.2 , and J-13	Annually, no later than November 30	Approval
34.	Input in the Federal Portsmouth Integrated Site-wide Lifecycle Baseline	C.2.4.1	As Requested	Information
35.	Basis of Estimate (BOE) Statements	C.2.4.1	Within 5 Days of NTP	Information
36.	Work Breakdown Structure (WBS) and WBS dictionary, WBS/PWS Crosswalk	C.2.4.1	45 days after NTP	Approval
37.	Annual Work Plan	C.2.4.1	Annually by September 1	Information
38.	Transition Plan	C.3.1	Within 15 Days of NTP	Approval
39.	Transition Status Reports	C.3.1	Weekly until Contract Transition is Complete	Information
40.	Consent Packages	C.3.1	14 Days prior to award, longer based on complexity of award	Approval
41.	Safeguards and Security Training Program Plan	C.3.2.1.1 DOE O 470.4	Annually or included in the approved Site Security Plan (SSP)	Approval
42.	Recommended Appointment of a Facility Security Officer (FSO)	C.3.2.1.1 DOE O 470.4	Upon any change of FSO assignments	Approval
43.	FSO Training Certificate	C.3.2.1.1 DOE O 470.4	Upon request	Information



<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
44.	Site Security Plan (including (1) collaboration and coordination with the Remediation and Deactivation contractors and (2) review of the DUF <sub>6</sub> Conversion Project Operational Site Security Plan addendum for compliance with the SSP and overall protection strategy for the site)	C.3.2.1.2 DOE O 470.4	Within 40 Days of the NTP, and updated annually thereafter or when significant changes occur	Approval
45.	SECON Response Plan	C.3.2.1.2 DOE O 470.4	Within 40 Days of the NTP, and updated annually thereafter or when significant changes occur	Approval
46.	Insider Threat Program Plan	C.3.2.1.2 DOE O 470.4 DOE O 470.5	Within 40 Days of the NTP, and updated annually thereafter or included in the approved SSP	Approval
47.	Site Demonstration Plan	C.3.2.1.2 DOE O 473.3	Within 40 Days of the NTP, and updated annually thereafter or included in the approved SSP	Approval
48.	Site Active Shooter Training	C.3.2.1.2 DOE O 473.3	Within 40 Days of the NTP, and updated annually thereafter or included in the approved SSP	Approval
49.	Chemical Screening Inventory Report	C.3.2.1.2 DOE O 470.3 DOE O 470.4	Annually by August 15	Information
50.	S&S Data Calls	C.3.2.1.2	As Requested	Information
51.	Annual Comprehensive S&S Site Self-Assessment Report	C.3.2.1.3.1 DOE O 470.4	Annually by September 30	Information
52.	Corrective Action Plan for Periodic DOE S&S Surveys	C.3.2.1.3.3 DOE O 470.4	As Required	Acceptance

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
53.	Quarterly Status Report of the S&S CAPs (to include Tracking and Trending Analyses of Deficiencies from DOE surveys)	C.3.2.1.3.3 DOE O 470.4	Quarterly, if applicable, for the Fiscal Year (October 15, January 15, April 15, and July 15)	Information
54.	Performance Assurance Plan	C.3.2.1.3.2 DOE O 470.4	Within 40 Days of the NTP, and updated annually thereafter	Approval
55.	Incidents of Security Concern Program Plan	C.3.2.1.3.4 DOE O 470.4	Within 40 Days of the NTP, and updated annually thereafter included in the approved SSP	Approval
56.	Appoint Inquiry Official(s)	C.3.2.1.3.4 DOE O 470.4	Within 30 Days of the NTP, and as necessary throughout contract performance	Approval
57.	Security Management in Contracting Plan	C.3.2.1.4.1 DOE O 470.4	Within 40 Days of the NTP, and updated annually thereafter	Approval
58.	Access Control Program Plan	C.3.2.3.1 DOE O 473.3	Within 40 Days of the NTP, and updated annually thereafter included in the approved SSP	Approval
59.	Operations Security Program Plan	C.3.2.4.3 DOE O 471.6	Within 40 Days of the NTP, and updated annually thereafter included in the approved SSP	Approval
60.	Classification Program Plan	C.3.2.4.4 DOE O 475.2	Within 40 Days of the NTP, and updated annually thereafter or included in the approved SSP	Approval
61.	Classified/Declassified Program Status Report	C.3.2.4.4	Quarterly	Information
62.	Recommended Appointment of a Classification Officer	C.3.2.4.4 DOE O 475.2	Within 60 Days of the NTP or as needed	Approval

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
63.	Transportation Security Plan for Classified Matter, UCNI, ECI	C.3.2.4.5.1.1.1 DOE O 471.6 DOE O 473.3 DOE O 461.1	Within 60 Days of NTP, and annually thereafter	Approval
64.	Foreign Visits and Assignments Program Plan	C.3.2.7 DOE O 142.3	Within 40 Days of the NTP, and updated annually thereafter included in the approved SSP	Approval
65.	RESERVED			
66.	RESERVED			
67.	RESERVED			
68.	RESERVED			
69.	RESERVED			
70.	Five Year Site Plan or Ten Year Site Plan	C.3.4.1.1.4	Annually, as requested by DOE-HQ or PPPO	Approval
71.	Input to the Site Sustainability Plan	C.3.4.1.1.5 DOE O 436.1	Annually, copy of input to DOE	Information
72.	Required Documentation to Support Disposition of Government-owned Property	C.3.4.1.2 DOE O 458.1	Per Occurrence	Approval
73.	Required Documentation to Support Disposition of Classified Equipment and Material	C.3.4.1.2 41 CFR 109.45.309-52	Per Occurrence	Approval
74.	Required Documentation to Support Disposition of High-Risk Property	C.3.4.1.2	Per Occurrence	Approval
75.	Maintenance Status Updates	C.3.4.2.4.2	As Requested	Information
76.	Monthly Maintenance Report	C.3.4.2.7	Monthly	Information
77.	Preventative Maintenance Program	C.3.4.3.2.1	Within 120 Days of NTP, and when any changes or updates are made	Approval
78.	Paved Surfaces Inspection Report	C.3.4.4.3.3	Annually	Information
79.	Unpaved Surfaces Inspection Report	C.3.4.4.3.4	Annually	Information

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
80.	Bridge Inspection Report	C.3.4.4.3.6 23 CFR 650.301 National Bridge Inspection Standards	Annual	Information
81.	Space Cleaning Plan	C.3.5.1.3	Within 60 Days of NTP, and when any changes or updates are made	Approval
82.	Mowing Plan	C.3.5.2.3	Within 60 Days of NTP, and annually thereafter	Approval
83.	Snow and Ice Removal Plan	C.3.5.3.3	Within 60 Days of NTP, and Updated Annually by August 30	Approval
84.	License and Permits for Pest Control Services	C.3.5.4.2	Before work commences	Information
85.	Records of Pest Control Operations	C.3.5.4.3	As Requested	Information
86.	Labels and Material Safety Data Sheets for Proposed Pesticides	C.3.5.4.4	At least 14 Days prior to use	Approval
87.	RESERVED			
88.	RESERVED			
89.	RESERVED			
90.	RESERVED			
91.	Records Management Plan	C.3.6.3 36 CFR Chapter XII, Subchapter B	Within 60 Days of NTP, and when any changes or updates are made	Approval
92.	Image Quality Statistical Sampling Plan	C.3.6.3.1	Within 120 Days of NTP, and when any changes or updates are made	Approval
93.	Records Inventory and File Plan and Updates	C.3.6.4.2 36 CFR Chapter XII, Subchapter B DOE O 243.1	Initial Plan within 120 Days of NTP and updated annually thereafter	Approval

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
94.	Vital (Essential) Records Plan/Inventory and Updates	C.3.6.3.3 36 CFR Chapter XII, Subchapter B DOE O 243.1	Initial Plan within 120 Days of NTP and updated annually thereafter	Approval
95.	List of Electronic Information Systems	C.3.6.4.1 DOE O 243.1	Annually	Information
96.	Records Management Data Call Responses	C.3.6.5.4	In accordance with Section C.3.6	Information
97.	CERCLA Administrative Record Indices	C.3.6.5.5 42 USC §9613(k), 40 CFR §300.800, ff. HSWA, 42 U.S.C. 6901	Quarterly	Information
98.	Six-month forecast of health physics/radiological survey support for Records	C.3.6.5.6	Semiannually to the D&D Contractor, copy to DOE	Information
99.	RESERVED			
100.	Records Disposition Plan	C.3.6.5.6 C.3.6.6 36 CFR Chapter XII, Subchapter B	Initial Plan within 120 Days of NTP and updated when changes occur	Approval
101.	Training Course Content and Training Schedule	C.3.9.2	Within 60 Days of NTP, and updated semiannually thereafter	Approval
102.	Energy Employee Occupational Injury Compensation Program Act Records, Claims Information, and Reports	C.3.11 H.15 Public Law 106-398, 42 U.S.C. 7384, <i>et seq.</i>	Monthly Financial Report, and individual responses as requested	Information
103.	Computing and IT Staffing Plan	C.3.12	Within 30 Days of the NTP, and as necessary throughout contract performance	Approval
104.	RESERVED			
105.	RESERVED			

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
106.	RESERVED			
107.	Annual IT Equipment Management Plan	C.3.12.2.4	Annually, June 1	Approval
108.	Annual Report of Required Portsmouth Site Software Licenses	C.3.12.2.11	Annually by November 1	Information
109.	Contract Close-out Plan	C.3.13	6 Months prior to Contract expiration	Approval
<b>CONTRACTOR HUMAN RESOURCES MANAGEMENT</b>				
110.	Pension Management Plan	H.5 DOE O 350.1	Annually within 45 days after the last day of the plan year	Information
111.	PRB Management Plan	H.5	Annually	Information
112.	Employee Benefits Value Study	H.5	Every two years	Approval
113.	Employee Benefits Cost Study Comparison	H.5	Annually	Approval
114.	Benefit Corrective Action Plans	H.5	As Required	Approval
115.	Actuarial Valuation Reports	H.5	Annually	Information
116.	ERISA Section 103 Audit Report	H.5	Annually	Information
117.	Copy of IRS Form 5500	H.5	Annually	Information
118.	Copy of IRS Form 5300	H.5	Annually	Information
119.	Changes to Pension Plan	H.5	As Required	Approval
120.	Reserved	n/a	n/a	n/a
121.	Reserved	n/a	n/a	n/a
122.	Collective Bargaining Agreement(s)	H.8	Within 30 Days of Ratification	Information
123.	Economic Parameters for Collective Bargaining	H.8	As Required	Approval
124.	Report of Settlement	H.8	Quarterly (as applicable)	Information
125.	Workforce Restructuring Information and Reports (including a Workforce Restructuring Plan if required)	H.9	As Required	Approval
<b>FINANCIAL/BUDGET</b>				
126.	Report Associated with DOE Orders Regarding Inspector General and General Accounting Office Activities	DOE O 221.1 DOE O 221.2	As Required	Approval

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
127.	Federal Managers Financial Integrity Act Report	Public Law 97-255	As Required	Information
128.	Employer’s Disclosures about Pensions and Other Postretirement Benefits	Statement of Financial Accounting Standards (SFAS) 87, 106, and 132	As Required, and As Requested	Information
129.	Environmental Liabilities Data	SFFAS 5, 6, and 12  Financial Accounting Standards Advisory Board (FASAB) Technical Bulletin 2006-1	As Requested	Information
130.	Environmental, Safety and Health Liabilities Data	SFFAS 5, 6, and 12  Financial Accounting Standards Advisory Board (FASAB) Technical Bulletin 2006-1	As Requested	Information
<b>OTHER DELIVERABLES</b>				
131.	Press Releases	H.26	At least 10 Days prior to planned issue date	Approval
132.	Workforce Transition Agreements	H.6	Within 10 Days of NTP	Information
133.	Workforce Transition Plan	H.6	Draft: Within 15 Days of NTP Final: Within 30 Days of NTP	Information
134.	Final Workforce Transition Agreements and Written Description of Processes	H.6	Within 45 Days of NTP	Information
135.	Hiring Preferences Reports	H.6	Weekly, and as required	Information
136.	Draft Benefits Transition Plan and a list of requested documents	H.6	Within 15 Days of NTP	Information
137.	Transition Plans and Processes	H.6	Within 20 Days of NTP	Information

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
138.	Benefits Transition Plan, including any new plans, and transition agreements	H.6	Draft: Within 30 Days of NTP Final: Within 45 Days of NTP	Information
139.	Complete any Transitions into the ETPP MEPP, PRB plants, and other existing pension plans	H.6	Within 60 Days of NTP	Information
140.	Reserved	n/a	n/a	n/a
141.	OCI Management Plan	H.21	Within 15 Days of NTP	Approval
142.	Detailed Plan for Phase-Out and Phase-In of Operations	H.47	Within 15 Days of NTP	Information
143.	Annual Information Regarding Sustainable Acquisition	I.160	As Requested	Information
144.	iBenefit Required Submittals	H.6	As Required	Information
145.	Draft Releases of Information	H.26	10 calendar days prior to planned issuance	Approval
146.	Environmental Permit Information	H.49	As Required	Approval
147.	Privacy Act Systems of Record Notification	H.15	Annually	Information
148.	Projection of Government Furnished Services and Items	H.39	Within 30 Days of NTP and quarterly thereafter or at least 45 days prior to any amendments to the projection	Information
149.	Notification of Foreign National Participation in Performance of Work	H.54	As Required	Information
150.	OMB Standard Form LLL, Disclosure of Lobbying Activities	I.9	Within 30 days of the end of the calendar quarter in which a change occurs	Information
151.	Code of Business Ethics and Conduct	I.10	Within 30 Days of NTP	Information
152.	Reporting Executive Compensation and First-Tier Subcontract Awards	I.16	Annually	Information



<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
153.	Update of Publicly Available Information Regarding Responsibility Matters	I.25	Semi-annually	Information
154.	Equal Opportunity Compliance Information	I.65	As Requested	Information
155.	Equal Opportunity Report (EEO-1)	I.65	Annually by September 30	Information
156.	Affirmative Action Compliance Program	I.66 41 CFR 60	As Required and As Requested	Information
157.	Affirmative Action Program for Veterans and Workers with Disabilities	I.67 and I.68	As Required	Information
158.	Federal Contractor Veterans' Employment Report (VETS-100A Report)	I.69	Annually by September 30	Information
159.	Annual Bio-based Purchases Report	I.79	Annually by October 31	Information
160.	Material Safety Data Sheet	I.80	As Required	Information
161.	Bankruptcy Notification	I.128	As Applicable	Information
162.	Consent to Subcontract	I.131	As Required	Approval
163.	RESERVED			
164.	Report of Physical Inventory Results (All Government Furnished Property)	FAR 52.245-1 (f)(1)(iv)	Annually by September 30	Information
165.	Reports of Loss, Damage, Destroyed, or Stolen Property	FAR 52.245-1 (f)(1)(iv)	Per occurrence by 5th Day of the month beginning the date of transition	Information
166.	Final Physical Completion or Termination Inventory (All Government Furnished Property)	FAR 52.245-1 (f)(1)(iv)	At least 60 days prior to contract completion	Information

<b>SUMMARY OF CONTRACT DELIVERABLES</b>				
	<b>Deliverable Name</b>	<b>Requirement</b>	<b>Schedule for Deliverable</b>	<b>DOE Action – Approval or Information</b>
167.	Workplace Substance Abuse Program	I.169 10 CFR 707	Within 30 Days of the NTP, and updated annually thereafter or when significant changes occur	Approval
168.	Workplace Substance Abuse Plan Reports	I.169 10 CFR 707	Semi-annually	Information
169.	Employee Assistance Program Implementation Plan	DOE O 350.1	Within 30 Days of the NTP, and when significant changes occur	Approval
170.	Annual Report of Sales and Exchange Transactions	41 CFR 102-39.75	Annually	Information
171.	Property Furnished to Non Federal Activities	41 CFR 102-36.295	Annually	Information
172.	Motor Vehicle Fleet Reports	41 CFR 102-34.345 41 CFR 109-38.9	Annually	Information
173.	Diversity Program	H.25	Submittal: Within 30 Days of NTP Implementation: Within 10 Days of CO Approval	Approval
174.	Annual Diversity Report	H.25	Annually	Approval if any proposed changes, Information if no proposed changes
175.	Affirmative Action Program for Females and Minorities	I.66	As Required	Information

**SECTION J, ATTACHMENT J-5**  
**Government Furnished Services and Interface Requirements Matrix**

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Services and activities listed in the Government Furnished Services and Interface Requirements Matrix shall be performed in accordance with the Performance Work Statement. The Government Furnished Services and Interface Requirements Matrix, identifies the key specific tasks and services that require interface and coordination with other site entities. The Government Furnished Services and Interface Requirements Matrix may not represent all of the necessary interactions; therefore, the Contractor is responsible to reach agreement with other site entities on any other necessary interfaces and/or the clause of services for the performance of the Contractor's work.

<b>Section 1: Services Provided by the Portsmouth Infrastructure Support Services (ISS) Contractor</b>	
<b>Item</b>	<b>Activity/Service Provided</b>
<b>1</b>	<p><b>Safeguards &amp; Security Program.</b>            Develops, conducts, coordinates and maintains the Site Security Plan (SSP) for Personnel Security, Information Security, Physical Security, Program Management, Cyber Security, Classification, site security posture, site protective strategies, all Government Furnished Services and Items (GFS&amp;I), self-assessments and drafts the Annual Comprehensive Self-Assessment Report of all Security Programs to include the review/concurrence and utilization of Nuclear Materials Control and Accountability (NMC&amp;A) and Protective Force assessments provided by the another site contractor. Additionally, the Infrastructure Contractor trains derivative classifiers and derivative declassifiers.</p> <p>Provides security badging which encompasses issuance and control of security badges, credentials and shields. Other responsibilities include the administration of the Plant Access Enrollment System, Foreign National Visits and Assignments, Unclassified Visits, Area and Facility access, Contraband Pass issuance and Vehicle Access Placard program. The Infrastructure Contractor is responsible for access control, badging, visitor control, subcontractor badging and management of the Point of Entry process.</p> <p>Perform testing, intrusion detection, entry/access control, locksmith services (lock and key program) for on-site U.S. Department of Energy (DOE) facilities, and engineering and maintenance of installed physical security and access control systems.</p> <p>Management of the Protection Fore and NMCA Programs are the responsibility of another site contractor.</p>

**Other Contractor Interface Requirement**

PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/>
PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>

Other site contractors will interface and coordinate with service provider to:

- ensure implementation and compliance with current DOE directives, SSP, approved plans;
- ensure annual security refresher training is completed;
- request approval for foreign national visits and assignments;
- coordinate with other site contractors and request support for, as appropriate, regarding Safeguards & Security programs such as information security, Incidents of Security Concern, visitor control information, physical security, personnel security, classification, cyber security, and program management;
- ensure control of badges issued to its workforce;
- recommend derivative classifier and derivative declassifier candidates for appointment;
- coordinate personnel security service requests with the Officially Designated Security Authority (ODSA) including pre-employee backgrounds, drug testing, and submission of justifications for all clearance activity via Form 238 submission;
- ensure a DOE compliant protection strategy exists for the protection of government property and information; and
- ensure that personnel maintain access control for their assigned facilities (locking doors and protecting property).

The D&D Contractor provides input to the Site Security Plan, the consolidated security report on security infractions, and provide an information security program. The D&D Contractor manages, maintains and supervises the Protective Force (PF) Program. This includes providing personnel and equipment required for support of the protective strategy developed by the ODSA. Ensures PF personnel are trained and equipped to DOE requirements for the task and providing operational procedures for the safe, efficient and effective implementation of the DOE approved, ODSA Site Security Plan. The D&D Contractor will conduct self-assessments of the PF program and provide self-assessment reports and any resulting Corrective Action Plans (CAPs) to the ODSA for inclusion in the Annual Comprehensive Site Assessment Report submitted to the DOE Officially Designated Federal Security Authority (ODFSA)/ODSA.

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<b>Section 1: Services Provided by the Portsmouth Infrastructure Support Services (ISS) Contractor</b>									
<i>Item</i>	<i>Activity/Service Provided</i>								
<b>2</b>	<p><b>Export Control Information (ECI) Program.</b> Develops, conducts, coordinates and maintains the ECI Program for the Portsmouth Site that all Contractors utilize to comply with EIC requirements. The Contractor will have a lead designated for program and for high risk property. The Contractor will provide training for site contractors, provide technical assistance and serve as a subject matter expert in this area.</p>								
	<p style="text-align: center;"><b>Other Contractor Interface Requirement</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Other site contractors will interface and coordinate with service provider to:</p> <ul style="list-style-type: none"> <li>■ ensure implementation and compliance with current DOE directives and approved plans;</li> <li>■ ensure training is completed for required individuals; and</li> <li>■ perform work in accordance with program requirements.</li> </ul>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/>						
PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>						
<b>3</b>	<p><b>Telephone.</b> Maintain the telephone lines and hardware (including telephones) related to the sitewide telephone system. Telephone services function consists of the telephone exchange activities that encompass voice, data, special circuits, 911 support, and attendant/operator services to programs, projects, and support organizations. The Contractor provides all required telephone services including maintaining telecommunications capability and capacity, data and network circuits, alerting and crash alarm systems, and other miscellaneous voice and data circuits.</p> <p>Perform maintenance and repair of all installed data/communication lines up to and including the end user receptacle (jack or port), phones, and reallocating/reassigning office phone numbers.</p> <p>Provide Mobile Device Management services and devices such as cell phones/smartphones/blackberry for the D&amp;D Contractor. Provide voice mail operations for use by others.</p>								
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Interface and provide feedback on system capabilities/availability. Utilize the system in accordance with provider's instructions/procedures.</p> <p>DUF<sub>6</sub> - Currently not on the plant-wide phone system and therefore, they provide their own phone system and cell phones.</p> <p>At Portsmouth, the PAX and Red Phones have already been deactivated.</p> <p>The Contractor does not supply cell phones to DOE or TSS. The Contractor only manages the plant phone system for DOE and TSS.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/>						
PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>						
<b>4</b>	<p><b>GSS and Telecommunication System Changes.</b> Interface with end users on system changes provided by others.</p>								
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Interface and coordinate with Infrastructure Support Services (ISS) and others on proposed changes.</p> <p>Provide new installation of telecommunications wiring and additional system requirements to support site operations.</p> <p>DUF<sub>6</sub> interface requirement is for any action that will impact the sitewide system and excludes those systems that are independent of the PORTS common system.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/>						
PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>						

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<b>Section 1: Services Provided by the Portsmouth Infrastructure Support Services (ISS) Contractor</b>		<b>Other Contractor Interface Requirement</b>								
<b>Item</b>	<b>Activity/Service Provided</b>									
<b>5</b>	<p><b>Network and Telecommunications Hardware.</b> Perform maintenance and repair of all installed data/communication lines, including switches or routers, up to and including the end users receptacle (jack).</p> <p>Provide all necessary end user devices i.e., phones, monitors, desktops, thin clients, printers, copiers, peripheral devices.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Communicate project computing requirements to the Infrastructure Contractor.</p> <p>The D&amp;D Contractor is responsible for coordination with the ISS Contractor and with Cybersecurity to ensure new facilities interface with and comply with existing systems/network. The D&amp;D contractor is responsible for installation of system/network equipment needed for new facilities. The ISS Contractor will be responsible for additional data/communication lines within existing facilities.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>							
<b>6</b>	<p><b>Work Packages Affecting Network and Telecommunications.</b> Interface with other site contractors to maintain compatibility with all Portsmouth Site services and systems to include review of work packages and design/configuration plans for system changes/alterations developed by the other site contractors and perform needed risk assessments involved in changes/alterations.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Interface, coordinate and attain approval of work packages and design/configuration plans for system changes/alterations and perform needed risk assessments involved in changes/alterations.</p> <p>DUF<sub>6</sub> interface requirement is for any action that might impact the sitewide system and excludes those systems that are independent of the PORTS common system.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>							
<b>7</b>	<p><b>Network Administration.</b> Provide, maintain, and operate the Local Area Networks (LANs) and Wireless Local Area Networks (WLANs) as stand-alone systems and provide basic operating software for usage of the LANs and WLANs. Including maintenance and repair of the site Information Technology (IT) infrastructure, network administration, customer service and helpdesk support, cyber security implementation and basic network security. The Paducah ISS Contractor provides the programmatic Cyber Security documents and plans for both Paducah and Portsmouth.</p> <p>Implements DOE and site cyber security requirements.</p> <p>Provide and manage network file storage to ensure sufficient capacities are allocated to user organizations.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Only performs work coordinated and approved by the Infrastructure Contractor. Implements DOE and site cyber security requirements, including those specified by the Infrastructure Contractor within its own organization.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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<b>Section 1: Services Provided by the Portsmouth Infrastructure Support Services (ISS) Contractor</b>					
<b>Item</b>	<b>Activity/Service Provided</b>	<b>Other Contractor Interface Requirement</b>			
<b>8</b>	<p><b>Application Deployment Services.</b> Provide users with enterprise application deployment services to ensure applications can be effectively utilized.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Utilize services and interface on needs and service levels provided. The D&amp;D Contractor will be responsible for purchase of specialty computer hardware purchase/development of non-enterprise applications in support of the D&amp;D Contractor's project work scope. The software must meet the requirements for use on the site network. The D&amp;D Contractor will manage and maintain permissions for user access to the D&amp;D Contractor specialty software/applications. The D&amp;D Contractor will be required to install, test, and troubleshoot this type of software in support of the D&amp;D Contractor's project work scope.</p>			
<b>9</b>	<p><b>Portfolio Management Services.</b> The Contractor shall provide application portfolio management services to ensure efficient and appropriate utilization of applications and their licenses. The Contractor shall provide core software to all users.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Utilize services and interface on needs and service levels provided. Users will be responsible for any item not specifically mentioned.</p>			
<b>10</b>	<p><b>Computer and Copier Services.</b> Provide, install, and maintain computer and printer hardware (including plotters) and enterprise software. Provide copiers (including installation and maintenance). Provide copier and printer toner. Provide routine hardware and software upgrades and provide helpdesk support for enterprise applications and installed hardware and copiers.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Communicate project computing requirements to the Infrastructure Contractor.</p>			
<b>11</b>	<p><b>Relocation Services.</b> <b>Provide</b> intra-site/inter-site office relocation support to all network and telecommunication users associated with office set-ups, phone, computer, and office keys.</p> <p>Provide intra-site/inter-site office relocation of Portsmouth Site personnel for DOE (office furnishings and equipment to include but not limited to coordination with site services, e.g., office set-ups, phone, , office key, janitorial services, etc.)</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Allow access to facilities for relocation services. Coordinate with the Infrastructure Contractor for the provision of relocation services. The Contractor will ensure the personnel being relocated are prepared for the move.</p> <p>The D&amp;D Contractor is limited to 500 direct labor hours annually for office moves and for minor and miscellaneous support as described. Additional hours must be approved by the Contracting Officer.</p>			

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<b>Section 1: Services Provided by the Portsmouth Infrastructure Support Services (ISS) Contractor</b>					
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>			
<b>12</b>	<p><b>Janitorial Services.</b> Provide janitorial service for assigned facilities including trash collection, general cleaning, vacuuming, sweeping/ mopping, sanitary waste pick-up, etc. The Janitorial Services will be provided as indicated in the Site Facility Responsibility Matrix.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Utilize services and interface on needs and service levels provided.</p> <p>Allow access to facilities for janitorial services. Coordinate with Infrastructure Contractor for the provision of janitorial services. Ensures access to assigned D&amp;D Contractor Facilities, including providing necessary training. .</p> <p>D&amp;D Contractor is responsible for janitorial services as indicated in the Facilities Responsibilities Matrix. D&amp;D Contractor responsible for waste collection of facility dumpsters and disposal,</p>			
<b>13</b>	<p><b>Grounds Maintenance.</b> Perform, interface and coordinate with others on providing grounds maintenance, including grass cutting, edging, grass trimming, fertilizing, policing grounds, removing leaves, inspecting, and performing minor repairs for areas throughout the PORTS. The mowing map is provided as a Reference Document.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Ensure accessibility for routine maintenance services. Any designed changes to the mowing maps must be formally submitted and approved by DOE.</p>			
<b>14</b>	<p><b>Paved, Gravel and Earth Roads, and Yards.</b> Contractor inspects, schedules, maintains and repairs roadways, surfaced areas, and support facilities. Coordinate with others on activities at the site that impact others use of assets.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Ensure accessibility for routine maintenance. Any desired changes must be formally submitted and approved by DOE.</p>			
<b>15</b>	<p><b>Snow and Ice Prevention/Removal.</b> Provide de-icing (removal of snow or ice) and anti-icing from facilities (e.g., entrances, steps, landings, sidewalks, driveways, roadways, parking areas, and handicapped accessibility areas) at the PORTS that includes areas/facilities that are assigned to others.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Ensure accessibility for snow/ice removal. Any desired changes must be formally submitted and approved by DOE.</p>			
<b>16</b>	<p><b>Outfalls, Ditches and Waterways.</b> Contractor provides for removal of obstructions, such as beaver dams and other nuisance animal habitats in ditches and outfalls.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		<p>Identify obstructions and ensure accessibility for removal and disposition of obstructions. Any removal must be formally submitted and approved by DOE.</p>			



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<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>			
<b>17</b>	<p><b>Pest Control Services.</b> Provide pest control services for active buildings, trailers, and other structures and facilities specified in the Site Facility Responsibility Matrix, including insect pest control spraying and rodent control services, etc. Including pest control issues exterior to facilities plant wide.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
Coordinate for routine control and initiates requests for non-routine nuisance control.					
<b>18</b>	<p><b>Records Management and Document Control.</b> Records (archives, newly generated, and received) will be kept by the ISS contractor. Every contractor is responsible for maintaining its records management program; however, records generated by the other site contractors will be sent to the ISS contractor.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
Every contractor is responsible for maintaining its records management program; however, records generated by the other site contractors will be sent to the ISS contractor.					
<b>19</b>	<p><b>Environmental Information Center Operations.</b> Operate and maintain the Environmental Information Center (EIC) and On-line EIC.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
Designate and provide documents for placement of documents in the Portsmouth EIC/Administrative Records. Documents should be provided as the documents are finalized to ensure the Administrative Record is up-to-date.					
<b>20</b>	<p><b>Training Services.</b> Providing training in the areas of Consolidated Annual Training, and Mandatory training including: General Employee Training, Radiological Worker I and II, Annual Security Refresher</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
Track training status and notify employees of training needs. Provide project specific input for incorporation into training modules. Ensure verification of training requirements compliance for personnel entering the D&D Contractor's facilities and provide non-GFSI provided training to personnel seeking entry to D&D Contractor facilities.					
D&D Contractor provides D&D specific and ES&H training to DOE and TSS.					
<b>21</b>	<p><b>Energy Employees Occupational Injury Compensation Program Act.</b> Provide information to verify employment histories, provide medical records, radiation dose records and other records related for any individual as requested.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
Each contractor shall comply with its contract requirements and coordinate with others as required. Ensure the necessary information is provided to the Infrastructure Contractor in a timely manner.					

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<b>Section 1: Services Provided by the Portsmouth Infrastructure Support Services (ISS) Contractor</b>																		
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>																
22	<p><b>Intra-Site Mail Services.</b> Provides mail service to TSS, D&amp;D, and DOE.</p> <p>TSS contractor shall also be responsible for outgoing U.S. Mail postage/ stamps for DOE and TSS for DOE related business. TSS will deliver incoming mail to a central drop off point where it will be picked up by the D&amp;D Project contractors.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>e</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>e</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>The D&amp;D Project contractors will drop off mail to the central drop off point for outgoing mail.</p>	PORTS DUF <sub>e</sub>	<input type="checkbox"/>	PORTS ISS	<input checked="" type="checkbox"/>	PORTS D&D	<input checked="" type="checkbox"/>	PORTS TSS	<input checked="" type="checkbox"/>	PGDP DUF <sub>e</sub>	<input type="checkbox"/>	PGDP ISS	<input type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
PORTS DUF <sub>e</sub>	<input type="checkbox"/>	PORTS ISS	<input checked="" type="checkbox"/>	PORTS D&D	<input checked="" type="checkbox"/>	PORTS TSS	<input checked="" type="checkbox"/>											
PGDP DUF <sub>e</sub>	<input type="checkbox"/>	PGDP ISS	<input type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>											

<b>Section 2: Services Provided by the Portsmouth Decontamination and Decommissioning Contractor</b>	
<i>Item</i>	<i>Activity/Service Provided</i>
<b>1</b>	<p><b>Nuclear Materials Control and Accountability.</b> Integrate, develop, maintain and implement the Portsmouth Site Nuclear Materials Control and Accountability (MC&amp;A) program, including compliance with DOE Orders (e.g., NMC&amp;A organizational independence from nuclear materials operations). The D&amp;D Contractor will develop and maintain the contractor NMC&amp;A Plan and will assist other DOE/Portsmouth contractors, in the development of required NMC&amp;A plans and procedures if requested. The D&amp;D Contractor conducts assessments of the NMC&amp;A program, develops CAPs and provides to the ODSA for inclusion in the Annual Comprehensive Self-Assessment Report submitted to the ODFSA/ODSA. In coordination with the ODSA, the D&amp;D Contractor will develop and provide the NMC&amp;A program section of the SSP.</p> <p>The D&amp;D Contractor provides information to the Infrastructure Contractor about security arrangements and/or changes prior to new or changing operations commencing or configurations that might alter the performance of existing security system.</p>
<p><b>Other Contractor Interface Requirement</b></p> <p>PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Maintain NMC&amp;A information in accordance with the site program and provide data to the D&amp;D Contractor.</p> <p>The ODSA will develop protective measure approaches and strategies for physical protection related to safeguarding Portsmouth nuclear materials and NMC&amp;A-related classified matter.</p>	
<b>2</b>	<p><b>Shared Site Process.</b> Manage and host the Shared Site Process meetings</p>
<p>PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input checked="" type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Participate in the Shared Site Process.</p>	
<b>3</b>	<p><b>Energy Management..</b> Coordinate with contractors to obtain the following: Energy cost and consumption data for the Energy Management Annual Report and the quarterly energy cost and consumption data entry to EMS4 database.</p>
<p>PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Provide input for required reporting.</p>	
<b>4</b>	<p><b>Emergency Management, Fire and Rescue.</b> Manage the Portsmouth Site Emergency Management Program including emergency response, communications and reporting. Provide response to fire, hazardous materials, rescue, medical, security emergencies in the form of incident commander, safety officer, operations officer, entry teams, decontamination, safety, and recovery.</p>
<p>PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input checked="" type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Participate in the site's Emergency Management program including planning, preparedness, response, recovery and readiness.</p>	

<b>Section 2: Services Provided by the Portsmouth Decontamination and Decommissioning Contractor</b>									
<i>Item</i>	<i>Activity/Service Provided</i>								
<b>5</b>	<p><b>Emergency Operations.</b> Emergency Operations consists of the sitewide Emergency Preparedness program, which includes operation of the Emergency Operations Center (EOC), hazard surveys and hazard assessments, training of EOC staff, sitewide emergency exercises, and facility specific plans and procedures for emergency preparedness development, training, drills and assessments. Manage the EOC and related emergency operations for the site. Adopt, develops, maintain, and execute an Emergency Management Program and Plan.</p>								
	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input checked="" type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Participate in the site's Emergency Operations Program. The ISS Contractor is responsible for its own occurrence reporting requirements.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>						
<b>6</b>	<p><b>Water Systems.</b> Manage the on-site fire suppression and potable water to the site facilities. Operate and maintain the following site-wide water systems on site in accordance with all the applicable State and federal codes and regulations: raw water, high pressure fire water, potable water, and make-up water systems. The D&amp;D Contractor's responsibility ends at an established transition point, generally first isolation valve outside the facility or at the facility footprint.</p>								
	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Contractors responsible for individual facilities are responsible for S&amp;M of water systems within the established point of transition.</p> <p>Each contractor is responsible for coordination with the D&amp;D Contractor when modification affecting operation of the water system will impact the site system.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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<b>7</b>	<p><b>Wastewater Systems.</b> Manage the on-site plant utility consisting of a system(s) to collect, treat, and dispose of sanitary wastewater from the site facilities. Operate the wastewater systems on site in accordance with all the applicable state and federal codes and regulations.</p>								
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<b>8</b>	<p><b>Electrical Transmission, Distribution.</b> Manage the high voltage electrical plant utility consisting of a system for providing power to the on-site facilities. Protect the systems against disruption and damage during performance of work and supports utility operations, maintenance, and closure of a service where appropriate. ISS Contractor limited to 480volt circuits within assigned facilities.</p>								
	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Provide input for required operations and maintenance of systems. Track and identify power needs of the site contractors for DOE purchase of power.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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<b>Section 2: Services Provided by the Portsmouth Decontamination and Decommissioning Contractor</b>										
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>								
<b>9</b>	<p><b>Natural Gas.</b> Manage the system to distribute natural gas to the on-site facilities. Coordinate with contractors to obtain the following: Energy cost and consumption data for the Energy Management Annual Report and the quarterly energy cost and consumption data entry to EM4 database. Protects the systems against disruption and damage during performance of work and support utility operations, maintenance, and closure of a service where appropriate.</p>	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Provide input to the D&amp;D Contractor for required operations and maintenance of systems</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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<b>10</b>	<p><b>Protective Force Program.</b> Manage, maintain, develop and supervise the PF Program. This includes post orders, providing personnel and equipment required for support of the protective strategy developed by the ODSA. Ensures PF personnel are trained and equipped to DOE requirements for the task and providing operational procedures for the safe, efficient and effective implementation of the DOE-approved, Site Security Plan. The contractor will conduct self-assessments of the PF program and provide self-assessment reports and any resulting CAPs to the ODSA for inclusion in the Annual Comprehensive Site Assessment Report submitted to the DOE ODFSA/ODSA. In coordination with the ODSA D&amp;D Contractor will develop and provide the PF program section of the SSP.</p>	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>ODSA (ISS Contractor) develops the protective strategy for the Protective Force to implement in its PF program and post orders. The ODSA will provide requirements for Classified Matter Protection and Control patrols/checks. Develop the Performance Assurance Plan, and Limited Scope Performance Test schedules. Include the D&amp;D Contractors PF program assessments and Corrective action plans into the Annual Comprehensive report to the ODFSA/ODSA. The ODSA will provide the D&amp;D Contractor the opportunity to develop the Protective Force Program section of the Site Security Plan.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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<b>11</b>	<p><b>Environmental Permits.</b> Maintain and input project activities into applicable environmental permits and licenses (e.g., National Pollutant Discharge Elimination System, Clean Air Act, Ohio EPA, etc.). Integrates its environmental permitting and regulatory compliance activities with the Portsmouth-wide permitting and compliance framework.</p>	<table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>Coordinate with the D&amp;D Contractor to incorporate activities into applicable site environmental permits and licenses.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
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Section 2: Services Provided by the Portsmouth Decontamination and Decommissioning Contractor					
Item	Activity/Service Provided	Other Contractor Interface Requirement			
12	<p><b>Environmental Monitoring and Regulatory Management (site-wide permits, permit applications, and reports; site-wide National Environmental Policy Act [NEPA] documents; site-wide environmental reports).</b></p> <p>Perform environmental monitoring services both on-site and off-site of air, soils, and water. Develop and maintain the Annual Site Environmental Report, National Emissions Standards for Hazardous Air Pollutant(s), and other site-wide environmental reports. Administer the site program for this activity. Provide required environmental information to support regulatory compliance and is responsible for compliance in areas under its cognizance, including NEPA. Provide required air and liquid effluents and near facility environmental monitoring; collects, compiles, and/or integrates air and liquid effluent monitoring data from operations and activities under its control. Provide environmental data to support the Annual Portsmouth environmental Report.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
13	<p><b>Radiological Instrumentation.</b></p> <p>Calibrate, maintain and perform repairs for personnel and environmental monitoring and surveying equipment assigned to other site contractors per the requirements of 10 Code of Federal Regulations § 835, <i>Occupational Radiation Protection</i>, and DOE Order 458.1, <i>Radiation Protection of the Public and the Environment</i>. The D&amp;D Contractor is responsible for ensuring the instrumentation is in good working order and compliant with standards.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input type="checkbox"/>	DOE TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
14	<p><b>Industrial Hygiene Health and Safety Services and Equipment.</b></p> <p>Provides health and safety services and equipment (including PPE to all D&amp;D project contractors and DOE. Specialty equipment and services (e.g. fall protection harnesses, combustible gas monitoring, oxygen monitoring, noise level monitoring, etc.) will be provided by the D&amp;D contractor.) The D&amp;D Contractor does not determine the appropriate PPE and equipment for the TSS Contractor. They only provide the materials is good working order compliance with standards.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>

<b>Section 2: Services Provided by the Portsmouth Decontamination and Decommissioning Contractor</b>																		
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>																
<b>15</b>	<p><b>Shipping and Receiving.</b> Responsible to provide shipping and receiving services to DOE and DOE contractors and subcontractors (excluding DUF<sub>6</sub> contractor) with the exception of computer equipment and other materials purchased directly by the TSS contractor. Services include (with exception of scope noted above): notification to the purchasing contractor that material is received and ready for inspection, maintaining a shared database to view and track shipment status.</p> <p>Site containerized water purchased by the D&amp;D contractor will be received and distributed by the D&amp;D contractor.</p> <p>Responsible for providing security escorts from the limited area portals to the X-720 loading dock area.</p> <p>Responsible for quality inspection of D&amp;D material.</p> <p>Responsible for appropriate packaging and delivery to the loading dock area of D&amp;D items to be shipped off-site via commercial carriers.</p> <p>Responsible for shipping D&amp;D generated wastes and materials. Transportation Control Center for monitoring security sensitive &amp; other shipments for DOE.</p> <p>NOTE Bill of lading to be forwarded to the TSS contractor by the D&amp;D contractor. security sensitive &amp; other shipments for DOE.</p> <p>The D&amp;D Contractor is the shipper and accept responsibilities and liabilities for packaging and transportation once possession has been accepted.</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">PORTS DUF<sub>6</sub></td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">PORTS ISS</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20%; background-color: black;">PORTS D&amp;D</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 10%;">PORTS TSS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>The TSS contractor is responsible for the shipping and receiving services of computer equipment and other materials purchased directly by the TSS contractor. These items will be shipped directly to the X-751 facility.</p> <p>Responsible for appropriate packaging and delivery to the X-751 loading dock area for computer equipment and other materials purchased directly by the TSS contractor to be shipped off-site via commercial carriers.</p>	PORTS DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PORTS ISS	<input checked="" type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input type="checkbox"/>	PGDP ISS	<input type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
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<b>16</b>	<p><b>Baseline Development Activities.</b> The contractor shall provide input and support to the DOE to maintain the Portsmouth D&amp;D Federal Life Cycle Baseline. In addition, the contractor shall be responsible for all aspects of the D&amp;D contractor life cycle baseline for the Portsmouth D&amp;D project, including the Critical Decisions process. The ETS contractor will assist DOE in developing and maintaining the Federal Life Cycle Baseline.</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">PORTS DUF<sub>6</sub></td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 25%;">PORTS ISS</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 20%; background-color: black;">PORTS D&amp;D</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 10%;">PORTS TSS</td> <td style="width: 10%; text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>Receives services from D&amp;D contractor. Provide input to support the D&amp;D contractor's budgeting requirement.</p>	PORTS DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PORTS ISS	<input checked="" type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input checked="" type="checkbox"/>	PGDP DUF <sub>6</sub>	<input type="checkbox"/>	PGDP ISS	<input type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
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**Portsmouth Infrastructure Support Services  
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<b>Section 2: Services Provided by the Portsmouth Decontamination and Decommissioning Contractor</b>		
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>
<b>17</b>	<p><b>Public Relations Activities.</b> The D&amp;D contractor is primarily responsible for supporting the public relations activities. Other site contractors will be providing support related to its own areas.</p>	<p>           PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input checked="" type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/> </p> <p>Receives services from D&amp;D contractor. Provide input to support the D&amp;D contractor's budgeting requirement.</p>
<b>18</b>	<p><b>Maintenance of Buildings, Structures, Installed Equipment, and Furnishings.</b> Coordinate maintenance, repair, replacement, and minor construction of buildings and structures, related systems, equipment and furnishings with other site contractors that could be impacted as to others operations, or for access to facilities and structures. Reference areas of responsibility are provided in the Site Facility Responsibility Matrix (Section J, Attachment J-8.C.2.1 for the ISS Contract).</p>	<p>           PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/> </p> <p>Contractors will coordinate its maintenance, repair, replacement, and minor construction of buildings and structures, related systems, equipment and furnishings for which it is responsible with other site contractors that could be impacted as to others operations, or for access to facilities and structures.</p>
<b>19</b>	<p><b>Railroad Services.</b> Manages the overall rail maintenance, planning, operation, and coordination of rail movements on site. Determines requirements for future use on the site and coordinates with Contractors. Operates and maintains portions of the rail system. Coordinates with appropriate shared-site contractors prior to and during any on-site rail movements, including placement of "flaggers" at necessary intersections, taking proper security actions, and making site notifications. See the railroad maps in the references. Any changes to the railroad maps must be formally submitted to DOE for consideration.</p> <p>Coordinate the operation, inspection and perform maintenance, repair and minor improvements of the railroad tracks assigned to PORTS.</p>	<p>           PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/> </p> <p>Utilize rail services as needed.</p> <p>Vegetation inspection and control provided by the Portsmouth ISS Contractor.</p>
<b>20</b>	<p><b>Laundry Services.</b> D&amp;D contractor will provide the services to DUF<sub>6</sub>, TSS and ISS.</p>	<p>           PORTS DUF<sub>6</sub> <input checked="" type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input checked="" type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input type="checkbox"/>    PGDP D&amp;R <input type="checkbox"/>    PGDP TSS <input type="checkbox"/> </p> <p>Receives services from D&amp;D contractor. Provide input to support the D&amp;D contractor's budgeting requirement.</p>



<b>Section 2: Services Provided by the Portsmouth Decontamination and Decommissioning Contractor</b>					
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>			
<b>21</b>	<p><b>Design Authority.</b> Serves as the "design authority" for all site facilities (except for the DUF6 plant). For newly constructed facilities in which the construction activity is performed by or oversight is provided by the D&amp;D contractor (trailers, boundaries, roadways, parking lots, etc.) the D&amp;D contractor shall notify DOE at completion of such construction activity and shall perform all S&amp;M activities unless directed otherwise by DOE following such notification.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		All maintenance or construction activities requiring "design authority" approval shall be approved by the D&D contractor.			
<b>22</b>	<p><b>Management of Waste.</b> Waste generated by the ISS Contract and D&amp;D activities is managed by the D&amp;D contractor.</p> <p>Receives, stores, and dispositions waste generated from D&amp;D Project (D&amp;D, ISS, TSS, and DOE) activities.</p>	PORTS DUF <sub>6</sub> <input checked="" type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		Notify and coordinate with D&D contractor related to anticipated waste generation. Disposal of sanitary waste provided by the D&D contractor at facility dumpsters.			
<b>23</b>	<p><b>Dosimetry Services.</b> Provide an internal and external bioassay program that meets the requirements of the National Voluntary Laboratory Accreditation Program and DOE Laboratory Accreditation Program, and provide services to other contractors. Provides dosimetry to the other contractors that they request.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input checked="" type="checkbox"/> PGDP ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input type="checkbox"/>	PORTS TSS <input checked="" type="checkbox"/> PGDP TSS <input type="checkbox"/>
		Utilize services and interface on needs and service levels provided. Determine what type of dosimetry and bioassays are necessary for their work activities.			

<b>Section 3a: Services Provided by the Portsmouth Depleted Uranium Hexafluoride (DUF<sub>6</sub>) Conversion Facility Contractor</b>										
<i>Item</i>	<i>Activity</i>	<i>Other Contractor Interface Requirement</i>								
<b>1</b>	<p><b>Cylinder Management.</b> Manage the DOE uranium hexafluoride (UF<sub>6</sub>) cylinder inventory, including cylinder inspections, on-site transportation of cylinders, and maintenance of the existing UF<sub>6</sub> cylinder yards. Take receipt of newly generated DUF<sub>6</sub> cylinders.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>TBD</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>
PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/>							
PGDP DUF <sub>6</sub> <input type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input type="checkbox"/>	PGDP TSS <input type="checkbox"/>							
<b>2</b>	<b>TBD</b>									

<b>Section 3b: Services Provided by the Paducah DUF<sub>6</sub> Conversion Facility Contractor</b>										
<i>Item</i>	<i>Activity</i>	<i>Other Contractor Interface Requirement</i>								
<b>1</b>	<p><b>Cylinder Management.</b> Manage the DOE UF<sub>6</sub> cylinder inventory, including cylinder inspections, on-site transportation of cylinders, and maintenance of the existing UF<sub>6</sub> cylinder yards. Take receipt of newly generated DUF<sub>6</sub> cylinders.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub> <input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS <input type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D <input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/></td> <td style="text-align: center;">PGDP ISS <input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R <input checked="" type="checkbox"/></td> <td style="text-align: center;">PGDP TSS <input type="checkbox"/></td> </tr> </table> <p>TBD</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/>	PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input checked="" type="checkbox"/>	PGDP TSS <input type="checkbox"/>
PORTS DUF <sub>6</sub> <input type="checkbox"/>	PORTS ISS <input type="checkbox"/>	PORTS D&D <input type="checkbox"/>	PORTS TSS <input type="checkbox"/>							
PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PGDP ISS <input type="checkbox"/>	PGDP D&R <input checked="" type="checkbox"/>	PGDP TSS <input type="checkbox"/>							
<b>2</b>	<b>TBD</b>									

<b>Section 4a: Services Provided by the Portsmouth DOE Technical Support Services (TSS) Contractor</b>																		
<i>Item</i>	<i>Activity</i>	<i>Other Contractor Interface Requirement</i>																
<b>1</b>	<p><b>Project Management.</b> Maintain the site-wide, integrated life-cycle baseline.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PORTS TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PGDP ISS</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>All contractors provide input to the site-wide, integrated life-cycle baseline as applicable.</p>	PORTS DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PORTS ISS	<input checked="" type="checkbox"/>	PORTS D&D	<input checked="" type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input type="checkbox"/>	PGDP ISS	<input type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
PORTS DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PORTS ISS	<input checked="" type="checkbox"/>	PORTS D&D	<input checked="" type="checkbox"/>	PORTS TSS	<input type="checkbox"/>											
PGDP DUF <sub>6</sub>	<input type="checkbox"/>	PGDP ISS	<input type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>											

<b>Section 4b: Services Provided by the Paducah DOE TSS Contractor</b>																		
<i>Item</i>	<i>Activity</i>	<i>Other Contractor Interface Requirement</i>																
<b>1</b>	<p><b>Project Management.</b> Maintain the site-wide, integrated life-cycle baseline.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PORTS DUF<sub>6</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PORTS ISS</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PORTS D&amp;D</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">PORTS TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PGDP ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PGDP D&amp;R</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;">PGDP TSS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table> <p>All contractors provide input to the site-wide, integrated life-cycle baseline as applicable.</p>	PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input checked="" type="checkbox"/>
PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>											
PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input checked="" type="checkbox"/>											

<b>Section 5: Services Provided by the Paducah ISS Contractor</b>	
<b>Item</b>	<b>Activity/Service Provided</b>
<b>1</b>	<p><b>Safeguards &amp; Security Program.</b></p> <p>Develops, conducts, coordinates and maintains the Site Security Plan (SSP) for Personnel Security, Information Security, Physical Security, Program Management, Cyber Security, Classification, site security posture, site protective strategies, all Government Furnished Services and Items (GFS&amp;I), self-assessments and drafts the Annual Comprehensive Self-Assessment Report of all Security Programs to include the review/concurrence and utilization of Nuclear Materials Control and Accountability (NMC&amp;A) and Protective Force assessments provided by the D&amp;R Contractor. Additionally, the Infrastructure Contractor trains and appoints derivative classifiers.</p> <p>Security badging encompasses issuance and control of security badges, credentials and shields. Other responsibilities include the administration of the Plant Access Enrollment System, Foreign National Visits and Assignments, Unclassified Visits, Area and Facility access, Contraband Pass issuance and Vehicle Access Placard program. The Infrastructure Contractor is responsible for access control, badging, visitor control, subcontractor badging and management of the Point of Entry process.</p> <p>Perform testing, intrusion detection, entry/access control, locksmith services (lock and key program) for on-site U.S. Department of Energy (DOE) facilities, and engineering and maintenance of installed physical security and access control systems.</p>
	<p style="text-align: right;"><b>Other Contractor Interface Requirement</b></p> <p>           PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/> </p> <p>Other site contractors will interface and coordinate with service provider to:</p> <ul style="list-style-type: none"> <li>■ ensure implementation and compliance with current DOE directives, SSP, approved plans;</li> <li>■ ensure annual security refresher training is completed;</li> <li>■ request approval for foreign national visits and assignments;</li> <li>■ coordinate with other site contractors and request support for, as appropriate, regarding Safeguards &amp; Security programs such as information security, Incidents of Security Concern, visitor control information, physical security, personnel security, classification, cyber security, and program management;</li> <li>■ ensure control of badges issued to its workforce;</li> <li>■ recommend derivative classifier candidates for appointment;</li> <li>■ coordinate personnel security service requests with the Officially Designated Security Authority (ODSA) including pre-employee backgrounds, drug testing, and submission of justifications for all clearance activity via Form 238 submission;</li> <li>■ ensure a DOE compliant protection strategy exists for the protection of government property and information; and</li> <li>■ ensure that personnel maintain access control for their assigned facilities (locking doors and protecting property) consistent with Federal laws, Regulations, Paducah Site Security Plan and the protection strategy developed by the Infrastructure Contractor.</li> </ul> <p>The D&amp;R Contractor manages, maintains and supervises the Protective Force (PF) Program. This includes providing personnel and equipment required for support of the protective strategy developed by the ODSA. Ensures PF personnel are trained and equipped to DOE requirements for the task and providing operational procedures for the safe, efficient and effective implementation of the DOE approved, ODSA Site Security Plan. The D&amp;R Contractor will conduct self-assessments of the PF program and provide self-assessment reports and any resulting Corrective Action Plans (CAPs) to the ODSA for inclusion in the Annual Comprehensive Site Assessment Report submitted to the DOE Officially Designated Federal Security Authority (ODFSA)/ODSA. The D&amp;R Contractor provides input to the Site Security Plan, the consolidated security report on security infractions, and provide an information security program.</p>

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<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		<b>Other Contractor Interface Requirement</b>			
<b>Item</b>	<b>Activity/Service Provided</b>	PORTS DUF <sub>6</sub>	PORTS ISS	PORTS D&D	PORTS TSS
<b>2</b>	<p><b>Export Control Information (ECI) Program.</b> Develops, conducts, coordinates and maintains the ECI Program for the Paducah Site that all Contractors utilize to comply with EIC requirements. The Contractor will have a lead designated for program ad for high risk property. The Contractor will provide training for site contractors, provide technical assistance and serve as a subject matter expert in this area.</p>	<input type="checkbox"/> PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/> PGDP ISS	<input type="checkbox"/> PGDP D&R	<input checked="" type="checkbox"/> PGDP TSS
<p>Other site contractors will interface and coordinate with service provider to:</p> <ul style="list-style-type: none"> <li>■ ensure implementation and compliance with current DOE directives and approved plans;</li> <li>■ ensure training is completed for required individuals;</li> <li>■ perform work in accordance with program requirements.</li> </ul>					
<b>3</b>	<p><b>Radio and Telephone.</b> Maintain the Federal Communications Commission radio frequency license, tower, transmission, and radio repairs. Radio services include engineering, maintenance and operations of radio communication services, including two-way, fire dispatch, safety and emergency preparedness, security systems and infrastructure. Manage radio services, including radio spectrum licensing and design, engineering integration, operations and maintenance, installation, upgrade and maintain required system calibration services. Maintain registration of radio frequencies with the National Telecommunications and Information Administration.</p> <p>Maintain the telephone lines and hardware (including telephones) related to the sitewide telephone system. Telephone services function consists of the telephone exchange activities that encompass voice, data, special circuits, 911 support, and attendant/operator services to programs, projects, and support organizations. The Contractor provides all required telephone services including maintaining telecommunications capability and capacity, data and network circuits, off premise stations, telephone service to offsite offices occupied by end-users, alerting and crash alarm systems, and other miscellaneous voice and data circuits.</p> <p>Perform maintenance and repair of all installed data/communication lines up to and including the end user receptacle (jack or port) and reallocating/reassigning office phone numbers.</p> <p>Provide Mobile Device Management services and devices such as cell phones/smartphones/blackberry for the D&amp;R Contractor. Provide voice mail operations for use by others.</p>	<input type="checkbox"/> PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/> PGDP ISS	<input type="checkbox"/> PGDP D&R	<input checked="" type="checkbox"/> PGDP TSS
<p>Interface and provide feedback on system capabilities/availability. Utilize the system in accordance with provider's instructions/procedures. For radios, provide own equipment to access the system. Programming of radios will be at each user's own expense</p> <p>DUF<sub>6</sub> - For telephones, provide all end user devices and equipment to connect to the site system at own expense. Currently not on the plant-wide phone system.</p> <p>D&amp;R - Coordinate use of radio frequencies and phone service needs. The D&amp;R Contractor will support the Infrastructure Contractor to enable the elimination of reliance on the Private Automatic Exchange and emergency red-handled phone systems within a year of Notice to Proceed.</p> <p>The D&amp;R contractor will be limited to 850 (+/- 15%) phone numbers/lines and 440 (+/- 15%) cell phones/smartphones/blackberry, including hot spot wireless devices.</p>					

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<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		<b>Other Contractor Interface Requirement</b>																
<b>4</b>	<p><b>Emergency Notification Service.</b> Provide reliable electronic notification service to individual personnel associated with the Paducah Gaseous Diffusion Plant (PGDP) emergency response organizations.</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">PORTS DUF<sub>6</sub></td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS ISS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS D&amp;D</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS TSS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>Utilize services and interface on needs and service levels provided.</p>	PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>											
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<b>5</b>	<p><b>System Changes.</b> Interface with end users on system changes provided by others.</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">PORTS DUF<sub>6</sub></td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS ISS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS D&amp;D</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS TSS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>Interface and coordinate with Infrastructure Support Services (ISS) and others on proposed changes.</p> <p>Provide new installation of telecommunications wiring and additional system requirements to support its operations.</p> <p>DUF<sub>6</sub> interface requirement is for any action that will impact the sitewide system and excludes those systems that are independent of the PGDP common system.</p>	PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>											
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<b>6</b>	<p><b>Hardware.</b> Perform maintenance and repair of all installed data/communication lines, including switches or routers, up to and including the end users receptacle (jack).</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">PORTS DUF<sub>6</sub></td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS ISS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS D&amp;D</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS TSS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>Communicate project computing requirements to the Infrastructure Contractor.</p> <p>The D&amp;R Contractor is responsible for the installation of any additional data/communication lines and ports necessary to support its own activities in existing and new facilities, if needed.</p>	PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
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<b>7</b>	<p><b>Work Packages.</b> Interface with other site contractors to maintain compatibility with all Paducah Site services and systems to include review and approval of work packages and design/configuration plans for system changes/alterations developed by the other site contractors and perform needed risk assessments involved in changes/alterations.</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">PORTS DUF<sub>6</sub></td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS ISS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS D&amp;D</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS TSS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>Interface, coordinate and attain approval of work packages and design/configuration plans for system changes/alterations and perform needed risk assessments involved in changes/alterations.</p> <p>DUF<sub>6</sub> interface requirement is for any action that might impact the site wide system and excludes those systems that are independent of the PGDP common system.</p>	PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>											
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<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		<b>Other Contractor Interface Requirement</b>			
<b>Item</b>	<b>Activity/Service Provided</b>	PORTS DUF <sub>6</sub>	PORTS ISS	PORTS D&D	PORTS TSS
<b>8</b>	<p><b>Network Administration.</b>            Provide, maintain, and operate the Local Area Networks (LANs) and Wireless Local Area Networks (WLANs) as stand-alone systems and provide basic operating software for usage of the LANs and WLANs. Including maintenance and repair of the site Information Technology (IT) infrastructure, network administration, customer service and helpdesk support, cyber security and basic network security.            Implements DOE and site cyber security requirements.</p> <p>Provide and manage network file storage to ensure sufficient capacities are allocated to user organizations.</p>	PGDP DUF <sub>6</sub> <input type="checkbox"/> <input type="checkbox"/>	PGDP ISS <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	PGDP D&R <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>	PGDP TSS <input type="checkbox"/> PGDP TSS <input checked="" type="checkbox"/>
<b>9</b>	<p><b>Application Deployment Services.</b>            Provide users with enterprise application deployment services to ensure applications can be effectively utilized.</p>	PGDP DUF <sub>6</sub> <input type="checkbox"/> <input type="checkbox"/>	PGDP ISS <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	PGDP D&R <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>	PGDP TSS <input type="checkbox"/> PGDP TSS <input checked="" type="checkbox"/>
<b>10</b>	<p><b>Portfolio Management Services.</b>            The Contractor shall provide application portfolio management services to ensure efficient and appropriate utilization of applications and their licenses. The Contractor shall provide core software to all users.</p>	PGDP DUF <sub>6</sub> <input type="checkbox"/> <input type="checkbox"/>	PGDP ISS <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	PGDP D&R <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>	PGDP TSS <input type="checkbox"/> PGDP TSS <input checked="" type="checkbox"/>

<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		<b>Other Contractor Interface Requirement</b>																	
<b>Item</b>	<b>Activity/Service Provided</b>																		
<b>11</b>	<p><b>Cyber Security Program.</b> Design, implement, and manager a cyber security program aligned with the National Institute of Standards and Technology Risk Management Framework for DOE Prime Contractors and their subcontractors using the contractor IT networks at the Portsmouth, Paducah, and Lexington Sites. The Contractor shall seamlessly integrate cyber security programmatic and technical controls into work processes and products supporting mission objectives, ensuring minimal impact to operations and that cyber security-related risk incurred by DOE is maintained at acceptable levels, as determined by the Authorizing Official.</p>	<table border="0" style="width: 100%;"> <tr> <td>PORTS DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PORTS ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PORTS D&amp;D</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PORTS TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>All contractors implement to the program requirements for the networks and software they manage as part of performance of work scopes at the Portsmouth, Paducah, and Lexington Sites.</p>	PORTS DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PORTS ISS	<input checked="" type="checkbox"/>	PORTS D&D	<input checked="" type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input type="checkbox"/>	
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<b>12</b>	<p><b>Computer and Copier Services.</b> Provide, install, and maintain computer and printer hardware (including plotters) and enterprise software. Provide copiers (including installation and maintenance). Provide copier and printer toner and paper (not including the loading of paper into the copier/printer). Provide routine hardware and software upgrades and provide helpdesk support for enterprise applications and installed hardware and copiers.</p>	<table border="0" style="width: 100%;"> <tr> <td>PORTS DUF<sub>6</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PORTS ISS</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PORTS D&amp;D</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PORTS TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>Communicate project computing requirements to the Infrastructure Contractor. Provide end user applications that the D&amp;R Contractor's personnel will operate on the system. Provide user support, maintenance, and administration of non-enterprise software applications in support of the Contractor's project work scope. Provide any specialty software or hardware. Identify a point of contact and centralized drop-off location for paper and toner delivery. Multiple locations are acceptable for efficient distribution as coordinated between the ISS and D&amp;R Contractors.</p> <p>The D&amp;R Contractor will be limited to 60 (+/- 15%) network/personal printers, 85 (+/- 15%) copiers, including any large document production copiers, and 9 functioning plotters. This excludes the identified printers that are associated with facility equipment or systems. D&amp;R Contractor paper usage per year is expected to be</p> <p>800 boxes of 8.5 x 11 (+/- 15%) 20 boxes of 8.5 x 14 (+/- 15%) 80 boxes of 11 x 17 (+/- 15%)</p>	PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input checked="" type="checkbox"/>	PGDP TSS	<input type="checkbox"/>	
PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>												
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<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>
<b>13</b>	<p><b>Relocation Services.</b> Provide intra-site/inter-site office relocation of Paducah Site personnel for DOE and other site contractors (office furnishings and equipment to include but not limited to coordination with site services, e.g., office set-ups, phone, computer, office key, janitorial services, etc.)</p> <p>In addition to relocation services, provides direct labor hours annually for minor and miscellaneous furniture moving and fixture installation, removal or adjustment (e.g., hanging a white board, installing a keyboard tray under a desk, replacing a bookcase or file cabinet).</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Allow access to facilities for relocation services. Coordinate with the Infrastructure Contractor for the provision of relocation services. The Contractor will ensure the personnel being relocated are prepared for the move.</p> <p>The D&amp;R Contractor is limited to 500 direct labor hours annually for office moves and for minor and miscellaneous support as described. Additional hours must be approved by the Contracting Officer.</p>
<b>14</b>	<p><b>Radiological Instrumentation.</b> Calibrate, maintain and perform repairs for personnel and environmental monitoring and surveying equipment assigned to other site contractors per the requirements of 10 Code of Federal Regulations § 835, "Occupational Radiation Protection" and DOE Order 458.1, "Radiation Protection of the Public and the Environment."</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Utilize calibrated equipment and provide feedback on operational needs.</p> <p>For portable equipment the user will drop off and pick up equipment at the provider's on-site facility. For fixed equipment in field, the user will coordinate access and service with ISS. Each user will be responsible for requesting replacement of equipment which isn't economically repairable through the ISS. All replacements must be approved by DOE. The D&amp;R Contractor is limited to 900 calibrations and 700 repairs per year.</p>
<b>15</b>	<p><b>Dosimetry Program.</b> Provide an internal and external bioassay program that meets the requirements of the National Voluntary Laboratory Accreditation Program and DOE Laboratory Accreditation Program, and provide services to other contractors.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Utilize services and interface on needs and service levels provided.</p> <p>D&amp;R, DUF<sub>6</sub>, DOE and Technical Support dosimetry is provided per the negotiated contract requirements in Attachment J-8.C.3.11.3 Quantity of Personnel Active in Radiological Monitoring Programs.</p>
<b>16</b>	<p><b>Real and Personal Property Management.</b> Maintain and administer site-wide Personal Property Management System. Manage record of DOE leases/transfers and property furnished to contractors. Coordinate with other DOE contractors at the Paducah Site to maintain and input data to the Facilities Information Management System (FIMS) database along with overall integration and submission of the Five Year Site Plan for all site contractors, to include the Site Sustainability Plan. Coordinate and provide disposition support for Government owned personal property determined to be excess for all PGDP site contractors and DOE operations.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input checked="" type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Provide data for input into FIMS and Property Information Database System (PIDS) and support annual data verification. Perform all sampling, surveys, reports/documentation, Comprehensive Environmental Response, Compensation, and Liability Act 120.H actions, and other actions necessary to support and perform property transfers. Ensure all required FIMS/PIDS data is gathered and provided to the Infrastructure Contractor routinely. Data may not be more than 1 year old.</p>

<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>
<b>17</b>	<p><b>Fleet Management.</b> Provides and coordinates site-wide, statistical usage tracking, and reporting on General Services Administration (GSA) leased vehicles and DOE-owned vehicles/equipment. Provide excess/disposal of fleet vehicles and parts (not waste).</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>  PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>The Contractors manage their own fleets of motorized vehicles including sedans, buses, ambulances, tractors, flatbeds, dump trucks, tool vans, utility maintenance vans, cab and chassis, trailers, wreckers, and fuel tankers. The Contractors perform vehicle repair and modification services as required; and performs record- keeping, vehicle assignment, and ensures vehicle utilization. The Contractors provide reporting input to the Infrastructure Contractor as required. The Contractors provide any specialized, non-GSA equipment or vehicles, such as bucket trucks, fire trucks, etc. The Contractors are responsible for the return of its GSA vehicles.</p>
<b>18</b>	<p><b>Maintenance of Buildings, Structures, Installed Equipment, and Furnishings.</b> Coordinate maintenance, repair, replacement, and minor construction of buildings and structures, related systems, equipment and furnishings with other site contractors that could be impacted as to others operations, or for access to facilities and structures. Reference areas of responsibility are provided in the Site Facility Responsibility Matrix.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>  PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Contractors will coordinate its maintenance, repair, replacement, and minor construction of buildings and structures, related systems, equipment and furnishings for which it is responsible with other site contractors that could be impacted as to others operations, or for access to facilities and structures.</p>
<b>19</b>	<p><b>Janitorial Services.</b> Provide janitorial service for active facilities including trash collection, general cleaning, vacuuming, sweeping/ mopping, sanitary waste pick-up, etc. The Janitorial Services will be provided as indicated in the Site Facility Responsibility Matrix.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>  PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Utilize services and interface on needs and service levels provided.</p> <p>Allow access to facilities for janitorial services. Coordinate with Infrastructure Contractor for the provision of janitorial services. Ensures access to D&amp;R Contractor Facilities, including providing necessary training. The D&amp;R contractor must have DOE approval to relocate personnel if the relocations will impact the Janitorial Services.</p>
<b>20</b>	<p><b>Grounds Maintenance.</b> Perform, interface and coordinate with others on providing grounds maintenance, including grass cutting, edging, grass trimming, fertilizing, policing grounds, removing leaves, inspecting, and performing minor repairs for areas throughout the PGDP. The mowing map is provided as a Reference Document.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>  PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Ensure accessibility for routine maintenance services. Any designed changes to the mowing maps must be formally submitted and approved by DOE.</p>
<b>21</b>	<p><b>Paved, Gravel and Earth Roads, and Yards.</b> Contractor inspects, schedules, maintains and repairs roadways, surfaced areas, and support facilities. Coordinate with others on activities at the site that impact others use of assets.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>  PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Ensure accessibility for routine maintenance. Any desired changes must be formally submitted and approved by DOE.</p>

<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>
<b>22</b>	<p><b>Snow and Ice Prevention/Removal.</b>            Provide de-icing (removal of snow or ice) and anti-icing from facilities (e.g., entrances, steps, landings, sidewalks, driveways, roadways, parking areas, and handicapped accessibility areas) at the PGDP that includes areas/facilities that are assigned to others.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Ensure accessibility for snow/ice removal. Any desired changes must be formally submitted and approved by DOE.</p>
<b>23</b>	<p><b>Outfalls, Ditches and Waterways.</b>            Contractor provides for removal of obstructions, such as beaver dams and other nuisance animal habitats in ditches and outfalls.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Identify obstructions and ensure accessibility for removal and disposition of obstructions. Any removal must be formally submitted and approved by DOE.</p>
<b>24</b>	<p><b>Railroad Services.</b>            Manages the overall rail maintenance, planning, operation, and coordination of rail movements on site. Determines requirements for future use on the site and coordinates with Contractors. Operates and maintains portions of the rail system. Coordinates with appropriate shared-site contractors prior to and during any on-site rail movements, including placement of "flaggers" at necessary intersections, taking proper security actions, and making site notifications. See the railroad maps in the references. Any changes to the railroad maps must be formally submitted to DOE for consideration.</p> <p>Coordinate the operation, inspection and perform maintenance, repair and minor improvements of the railroad tracks assigned to the PGDP.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Utilize rail services as needed.</p> <p>Identify required maintenance.</p> <p>Requesting (and funding) for performing activities to bring out-of-service rail lines back into service. Upgrades will be coordinated and concurred upon by the Infrastructure Contractor. Any changes to the railroad maps must be formally submitted to DOE for consideration.</p>
<b>25</b>	<p><b>Pest Control Services.</b>            Provide pest control services for active buildings, trailers, and other structures and facilities specified in the Site Facility Responsibility Matrix, including insect pest control spraying and rodent control services, etc.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Coordinate for routine control and initiates requests for non-routine nuisance control            Ensures access to D&amp;R Contractor Facilities, including providing necessary training. Any areas or facilities beyond the Site Facility Responsibility Matrix must be formally submitted and approved by DOE.</p>
<b>26</b>	<p><b>Records Management and Document Control.</b>            Maintain the central repository, process and track classified mail. Scan all records, and maintain and administer searchable database.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Provide required copies of documents to file in the Records Management Center. Documents should be provided on a quarterly basis, minimally.</p>

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<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		<b>Other Contractor Interface Requirement</b>
<b>Item</b>	<b>Activity/Service Provided</b>	
27	<p><b>Environmental Information Center Operations.</b> Operate and maintain the Environmental Information Center (EIC).</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Designate and provide documents for placement of documents in the Paducah EIC/Administrative Records. Documents should be provided as the documents are finalized to ensure the Administrative Record is up-to-date.</p>
28	<p><b>Training Services.</b> Providing training in the areas of Consolidated Annual Training, and Mandatory training including: General Employee Training, Radiological Worker I and II, Annual Security Refresher, Workplace Violence, Diversity, Employee Conduct, Business Ethics/Standards of Conduct, Quality Assurance Overview, Environmental Management Systems Overview, Fire Extinguisher Training, DOE Orders and Integrated Safety Management System.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Track training status and notify employees of training needs. Provide project specific input for incorporation into training modules. Ensure verification of training requirements compliance for personnel entering the D&amp;R Contractor's facilities and provide non-GFSI provided training to personnel seeking entry to D&amp;R Contractor facilities.</p>
29	<p><b>On-Site Fueling Service.</b> Provide on-site refueling capability through on-site fueling stations for DOE and other site contractors.</p> <p>Invoice and collect for the cost of the fuel on first-in-first-out (FIFO) cost basis to each user, including other site contractors, GSA, DOE, etc.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Utilize systems in accordance with the provider's procedures and <u>reimburse</u> for fuel usage on a FIFO cost basis upon receipt of a valid invoice from the Infrastructure Contractor.</p>
30	<p>Utilities.</p> <p>Ensure utilities are provided from independent utility providers at remote facilities (i.e., facilities outside of the Paducah Site security fence).</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/></p> <p>Coordinate utility optimization and support transfer of utilities to Infrastructure Contractor upon completion of optimization. Track and identify power needs of the site contractors for DOE's purchase of power.</p>
31	<p><b>Energy Employees Occupational Injury Compensation Program Act.</b> Provide information to verify employment histories, provide medical records, radiation dose records and other records related for any individual as requested.</p>	<p>PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/></p> <p>Each contractor shall comply with its contract requirements and coordinate with others as required. Ensure the necessary information is provided to the Infrastructure Contractor in a timely manner.</p>

<b>Section 5: Services Provided by the Paducah ISS Contractor</b>		<i>Other Contractor Interface Requirement</i>							
<i>Item</i>	<i>Activity/Service Provided</i>	<i>PORTS DUF<sub>6</sub></i>	<i>PGDP DUF<sub>6</sub></i>	<i>PORTS ISS</i>	<i>PGDP ISS</i>	<i>PORTS D&amp;D</i>	<i>PGDP D&amp;R</i>	<i>PORTS TSS</i>	<i>PGDP TSS</i>
<b>32</b>	<p><b>Intra-Site Mail Services.</b></p> <p>Operate the Mailroom, sort and organize intra-site mail.</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Daily pick-up and drop-off of intra-site mail at the mailroom.							
<b>33</b>	<p><b>Fire Extinguishers.</b></p> <p>Maintain, inspect, test, and repair/replace all portable fire eXtinguishers required to be in facilities.</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Utilize services and coordinate schedules and access to facilities for inspections, maintenance, and replacement.							

<b>Section 6: Services Provided by the Paducah Deactivation and Remediation Contractor</b>	
<i>Item</i>	<i>Activity/Service Provided</i>
<b>1</b>	<p><b>Nuclear Materials Control and Accountability.</b> Integrate, develop, maintain and implement the Paducah Site Nuclear Materials Control and Accountability (NMC&amp;A) program, including compliance with DOE Orders (e.g., NMC&amp;A organizational independence from nuclear materials operations). The D&amp;R Contractor will develop and maintain the contractor NMC&amp;A Plan and will assist other DOE/Paducah contractors, in the development of required NMC&amp;A plans and procedures if requested. The D&amp;R Contractor conducts assessments of the NMC&amp;A program, develops CAPs and provides to the ODSA for inclusion in the Annual Comprehensive Self-Assessment Report submitted to the ODFSA/ODSA. In coordination with the ODSA, the D&amp;R Contractor will develop and provide the NMC&amp;A program section of the SSP.</p> <p>The D&amp;R Contractor provides information to the Infrastructure Contractor about security arrangements and/or changes prior to new or changing operations commencing or configurations that might alter the performance of existing security system.</p>
	<p style="text-align: right;"><b>Other Contractor Interface Requirement</b></p> <p>           PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/> </p> <p>Maintain NMC&amp;A information in accordance with the site program and provide data to the D&amp;R Contractor.</p> <p>The ODSA will develop protective measure approaches and strategies for physical protection related to safeguarding Paducah nuclear materials and NMC&amp;A-related classified matter. Other site contractors will be signatories to all D&amp;R Contractor NMC&amp;A plans at Paducah.</p>
<b>2</b>	<p><b>Shared Site Process.</b> Manage and host the Shared Site Process meetings</p>
	<p>           PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/> </p> <p>Participate in the Shared Site Process.</p>
<b>3</b>	<p><b>Lock and Tag.</b> Manage and maintain the Master Lock &amp; Tag Program (also known as the Lock and Tag Program). Manage and coordinate utility outages with other site contractors.</p>
	<p>           PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input type="checkbox"/> </p> <p>Coordinate utility outages with the D&amp;R Contractor.</p>
<b>4</b>	<p><b>Emergency Management, Fire and Rescue.</b> Manage the Paducah Site Emergency Management Program including emergency response, communications and reporting. Provide response to fire, Hazardous Materials, rescue, medical, security emergencies in the form of incident commander, safety officer, operations officer, entry teams, decontamination, safety, and rehab.</p>
	<p>           PORTS DUF<sub>6</sub> <input type="checkbox"/>    PORTS ISS <input type="checkbox"/>    PORTS D&amp;D <input type="checkbox"/>    PORTS TSS <input type="checkbox"/>            PGDP DUF<sub>6</sub> <input checked="" type="checkbox"/>    PGDP ISS <input checked="" type="checkbox"/>    PGDP D&amp;R <input checked="" type="checkbox"/>    PGDP TSS <input checked="" type="checkbox"/> </p> <p>Participate in the site's Emergency Management program including planning, preparedness, response, recovery and readiness. The Infrastructure Contractor will conduct portable fire extinguisher testing and maintenance.</p>

<b>Section 6: Services Provided by the Paducah Deactivation and Remediation Contractor</b>					
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>			
<b>5</b>	<p><b>Emergency Operations.</b> Emergency Operations consists of the sitewide Emergency Preparedness program, which includes operation of the Emergency Operations Center (EOC), hazard surveys and hazard assessments, training of EOC staff, sitewide emergency exercises, and facility specific plans and procedures for emergency preparedness development, training, drills and assessments. The EOC activity also includes Occurrence Notification Center to report environmental, safety, and health events and related information directly to DOE. Manage the EOC and related emergency operations for the site. Adopt, develops, maintain, and execute an Emergency Management Program and Plan.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/> PGDP ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input checked="" type="checkbox"/>
		Participate in the site's Emergency Operations Program.			
<b>6</b>	<p><b>Water Systems.</b> Manage the on-site fire suppression and potable water to the site facilities. Operate and maintain the following site-wide water systems on site in accordance with all the applicable State and federal codes and regulations: fire protection water system, domestic water systems.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/> PGDP ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input checked="" type="checkbox"/>
		Utilize and train employees on fire suppression systems.			
<b>7</b>	<p><b>Wastewater Systems.</b> Manage the on-site plant utility consisting of a system(s) to collect, treat, and dispose of sanitary wastewater from the site facilities. Operate the wastewater systems on site in accordance with all the applicable state and federal codes and regulations.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/> PGDP ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		Provide input for required operations and maintenance of systems			
<b>8</b>	<p><b>Electrical Transmission, Distribution, &amp; Energy Management.</b> Manage the high voltage electrical plant utility consisting of a system for providing power to the on-site facilities. Coordinate with contractors to obtain the following: Energy cost and consumption data for the Energy Management Annual Report and the quarterly energy cost and consumption data entry to EMS4 database. Protect the systems against disruption and damage during performance of work and supports utility operations, maintenance, and closure of a service where appropriate.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/> PGDP ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>	PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>
		Provide input for required operations and maintenance of systems. Track and identify power needs of the site contractors for DOE's purchase of power.			

<b>Section 6: Services Provided by the Paducah Deactivation and Remediation Contractor</b>				
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>		
<b>9</b>	<p><b>Natural Gas.</b> Manage the system to distribute natural gas to the on-site facilities. Coordinate with contractors to obtain the following: Energy cost and consumption data for the Energy Management Annual Report and the quarterly energy cost and consumption data entry to EM4 database. Protects the systems against disruption and damage during performance of work and support utility operations, maintenance, and closure of a service where appropriate.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/> PGDP ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>
		PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>		
Provide input to the D&R Contractor for required operations and maintenance of systems				
<b>10</b>	<p><b>Protective Force Program.</b> Manage, maintain, develop and supervise the PF Program. This includes post orders, providing personnel and equipment required for support of the protective strategy developed by the ODSA. Ensures PF personnel are trained and equipped to DOE requirements for the task and providing operational procedures for the safe, efficient and effective implementation of the DOE-approved, Site Security Plan. The contractor will conduct self-assessments of the PF program and provide self-assessment reports and any resulting CAPs to the ODSA for inclusion in the Annual Comprehensive Site Assessment Report submitted to the DOE ODFSA/ODSA. In coordination with the ODSA D&amp;R Contractor will develop and provide the PF program section of the SSP.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/> PGDP ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>
		PORTS TSS <input type="checkbox"/> PGDP TSS <input checked="" type="checkbox"/>		
ODSA develops the protective strategy for the Protective Force to implement in its PF program and post orders. The ODSA will provide requirements for Classified Matter Protection and Control patrols/checks. Develop the Performance Assurance Plan, and Limited Scope Performance Test schedules. Include the D&R Contractors PF program assessments and Corrective action plans into the Annual Comprehensive report to the ODFSA/ODSA. The ODSA will provide the D&R Contractor the opportunity to develop the Protective Force Program section of the Site Security Plan.				
<b>11</b>	<p><b>Environmental Permits.</b> Maintain and input project activities into applicable environmental permits and licenses (e.g., Kentucky Pollutant Discharge Elimination System, Clean Air Act, etc.). Integrates its environmental permitting and regulatory compliance activities with the Paducah-wide permitting and compliance framework.</p>	PORTS DUF <sub>6</sub> <input type="checkbox"/> PGDP DUF <sub>6</sub> <input checked="" type="checkbox"/>	PORTS ISS <input type="checkbox"/> PGDP ISS <input checked="" type="checkbox"/>	PORTS D&D <input type="checkbox"/> PGDP D&R <input checked="" type="checkbox"/>
		PORTS TSS <input type="checkbox"/> PGDP TSS <input type="checkbox"/>		
Coordinate with the D&R Contractor to incorporate activities into applicable site environmental permits and licenses.				



<b>Section 6: Services Provided by the Paducah Deactivation and Remediation Contractor</b>																		
<i>Item</i>	<i>Activity/Service Provided</i>	<i>Other Contractor Interface Requirement</i>																
12	<p><b>Environmental Monitoring and Regulatory Management</b> (site-wide permits, permit applications, and reports; site-wide National Environmental Policy Act [NEPA] documents; site-wide environmental reports). Perform environmental monitoring services both on-site and off-site of air, soils, and water. Develop and maintain the Annual Site Environmental Report, National Emissions Standards for Hazardous Air Pollutant(s), and other site-wide environmental reports. Administer the site program for this activity. Provide required environmental information to support regulatory compliance and is responsible for compliance in areas under its cognizance, including NEPA. Provide required air and liquid effluents and near facility environmental monitoring; collects, compiles, and/or integrates air and liquid effluent monitoring data from operations and activities under its control. Provide environmental data to support the Annual Paducah environmental Report.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">PORTS DUF<sub>6</sub></td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 25%;">PORTS ISS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 20%;">PORTS D&amp;D</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> <td style="width: 10%;">PORTS TSS</td> <td style="width: 10%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>PGDP DUF<sub>6</sub></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP ISS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>PGDP D&amp;R</td> <td style="text-align: center;"><input type="checkbox"/></td> <td>PGDP TSS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> <p>Provide assistance to the D&amp;R Contractor with transfer of existing permits or development of new permits that may be necessary as a result of changing project activities or new regulations. Support site Pollution Prevention/Waste Minimization Programs, including providing input into site programmatic environmental documents. Provide input to site-wide environmental reports. Complete NEPA reviews for individual project activities.</p>	PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>	PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>
PORTS DUF <sub>6</sub>	<input type="checkbox"/>	PORTS ISS	<input type="checkbox"/>	PORTS D&D	<input type="checkbox"/>	PORTS TSS	<input type="checkbox"/>											
PGDP DUF <sub>6</sub>	<input checked="" type="checkbox"/>	PGDP ISS	<input checked="" type="checkbox"/>	PGDP D&R	<input type="checkbox"/>	PGDP TSS	<input type="checkbox"/>											

"REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR  
 THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION  
 By direction of the Secretary of Labor | WAGE AND HOUR DIVISION  
 WASHINGTON D.C. 20210

Daniel W. Simms | Division of | Wage Determination No.: 2015-4771  
 Director | Wage Determinations | Revision No.: 13  
 Date Of Last Revision: 05/07/2020

Note: Under Executive Order (EO) 13658 an hourly minimum

wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2015. If this contract is covered by the EO the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in calendar year 2020. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

State: Ohio

Area: Ohio Counties of Adams Athens Gallia Highland Jackson Meigs Pike Ross Scioto Vinton

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.29
01012 - Accounting Clerk II		16.05
01013 - Accounting Clerk III		17.95
01020 - Administrative Assistant		25.72
01035 - Court Reporter		18.49
01041 - Customer Service Representative I		11.39
01042 - Customer Service Representative II		12.81
01043 - Customer Service Representative III		13.98
01051 - Data Entry Operator I		12.93
01052 - Data Entry Operator II		14.11
01060 - Dispatcher Motor Vehicle		18.76
01070 - Document Preparation Clerk		14.58
01090 - Duplicating Machine Operator		14.58
01111 - General Clerk I		13.24
01112 - General Clerk II		14.44
01113 - General Clerk III		16.21
01120 - Housing Referral Assistant		20.41
01141 - Messenger Courier		11.94
01191 - Order Clerk I		13.92
01192 - Order Clerk II		15.71
01261 - Personnel Assistant (Employment) I		16.11
01262 - Personnel Assistant (Employment) II		18.03
01263 - Personnel Assistant (Employment) III		20.09
01270 - Production Control Clerk		23.00
01290 - Rental Clerk		10.78
01300 - Scheduler Maintenance		16.37
01311 - Secretary I		16.37
01312 - Secretary II		18.32
01313 - Secretary III		20.41
01320 - Service Order Dispatcher		16.68
01410 - Supply Technician		25.72
01420 - Survey Worker		13.53
01460 - Switchboard Operator/Receptionist		12.06
01531 - Travel Clerk I		13.34
01532 - Travel Clerk II		14.25
01533 - Travel Clerk III		15.23
01611 - Word Processor I		14.58
01612 - Word Processor II		16.37
01613 - Word Processor III		18.32
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer Fiberglass		19.56
05010 - Automotive Electrician		16.60

05040 - Automotive Glass Installer	15.87
05070 - Automotive Worker	15.87
05110 - Mobile Equipment Servicer	14.42
05130 - Motor Equipment Metal Mechanic	17.26
05160 - Motor Equipment Metal Worker	15.87
05190 - Motor Vehicle Mechanic	16.77
05220 - Motor Vehicle Mechanic Helper	14.33
05250 - Motor Vehicle Upholstery Worker	15.13
05280 - Motor Vehicle Wrecker	15.87
05310 - Painter Automotive	16.60
05340 - Radiator Repair Specialist	15.87
05370 - Tire Repairer	13.87
05400 - Transmission Repair Specialist	17.26
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.06
07041 - Cook I	14.66
07042 - Cook II	16.06
07070 - Dishwasher	11.31
07130 - Food Service Worker	11.31
07210 - Meat Cutter	16.06
07260 - Waiter/Waitress	12.28
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.00
09040 - Furniture Handler	14.52
09080 - Furniture Refinisher	22.00
09090 - Furniture Refinisher Helper	17.02
09110 - Furniture Repairer Minor	19.72
09130 - Upholsterer	22.00
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	14.87
11060 - Elevator Operator	14.87
11090 - Gardener	16.13
11122 - Housekeeping Aide	14.30
11150 - Janitor	14.30
11210 - Laborer Grounds Maintenance	12.60
11240 - Maid or Houseman	10.10
11260 - Pruner	11.45
11270 - Tractor Operator	14.94
11330 - Trail Maintenance Worker	12.60
11360 - Window Cleaner	15.74
12000 - Health Occupations	
12010 - Ambulance Driver	15.02
12011 - Breath Alcohol Technician	19.23
12012 - Certified Occupational Therapist Assistant	31.33
12015 - Certified Physical Therapist Assistant	30.51
12020 - Dental Assistant	17.20
12025 - Dental Hygienist	33.45
12030 - EKG Technician	25.69
12035 - Electroneurodiagnostic Technologist	25.69
12040 - Emergency Medical Technician	15.02
12071 - Licensed Practical Nurse I	17.19
12072 - Licensed Practical Nurse II	19.23
12073 - Licensed Practical Nurse III	21.43
12100 - Medical Assistant	14.72
12130 - Medical Laboratory Technician	24.58
12160 - Medical Record Clerk	14.36
12190 - Medical Record Technician	17.67
12195 - Medical Transcriptionist	16.83
12210 - Nuclear Medicine Technologist	33.45
12221 - Nursing Assistant I	12.16
12222 - Nursing Assistant II	13.68
12223 - Nursing Assistant III	14.93
12224 - Nursing Assistant IV	16.76
12235 - Optical Dispenser	20.27
12236 - Optical Technician	17.19
12250 - Pharmacy Technician	14.30
12280 - Phlebotomist	13.68
12305 - Radiologic Technologist	25.82
12311 - Registered Nurse I	24.11
12312 - Registered Nurse II	29.50
12313 - Registered Nurse II Specialist	29.50
12314 - Registered Nurse III	35.69
12315 - Registered Nurse III Anesthetist	35.69
12316 - Registered Nurse IV	42.78
12317 - Scheduler (Drug and Alcohol Testing)	23.82
12320 - Substance Abuse Treatment Counselor	20.58
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.15
13012 - Exhibits Specialist II	26.20
13013 - Exhibits Specialist III	32.05
13041 - Illustrator I	21.15

13042 - Illustrator II	26.20
13043 - Illustrator III	32.05
13047 - Librarian	29.01
13050 - Library Aide/Clerk	13.98
13054 - Library Information Technology Systems Administrator	26.20
13058 - Library Technician	17.49
13061 - Media Specialist I	18.91
13062 - Media Specialist II	21.15
13063 - Media Specialist III	23.57
13071 - Photographer I	18.38
13072 - Photographer II	20.57
13073 - Photographer III	25.48
13074 - Photographer IV	31.00
13075 - Photographer V	37.51
13090 - Technical Order Library Clerk	18.26
13110 - Video Teleconference Technician	18.91
14000 - Information Technology Occupations	
14041 - Computer Operator I	14.61
14042 - Computer Operator II	18.72
14043 - Computer Operator III	21.15
14044 - Computer Operator IV	22.66
14045 - Computer Operator V	25.09
14071 - Computer Programmer I	(see 1) 21.74
14072 - Computer Programmer II	(see 1) 24.22
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	14.61
14160 - Personal Computer Support Technician	22.66
14170 - System Support Specialist	26.37
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	28.90
15020 - Aircrew Training Devices Instructor (Rated)	34.97
15030 - Air Crew Training Devices Instructor (Pilot)	41.92
15050 - Computer Based Training Specialist / Instructor	28.90
15060 - Educational Technologist	36.58
15070 - Flight Instructor (Pilot)	41.92
15080 - Graphic Artist	19.34
15085 - Maintenance Test Pilot Fixed Jet/Prop	41.92
15086 - Maintenance Test Pilot Rotary Wing	41.92
15088 - Non-Maintenance Test/Co-Pilot	41.92
15090 - Technical Instructor	21.88
15095 - Technical Instructor/Course Developer	26.77
15110 - Test Proctor	17.67
15120 - Tutor	17.67
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	10.26
16030 - Counter Attendant	10.26
16040 - Dry Cleaner	12.76
16070 - Finisher Flatwork Machine	10.26
16090 - Presser Hand	10.26
16110 - Presser Machine Drycleaning	10.26
16130 - Presser Machine Shirts	10.26
16160 - Presser Machine Wearing Apparel Laundry	10.26
16190 - Sewing Machine Operator	13.65
16220 - Tailor	14.55
16250 - Washer Machine	10.93
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	17.98
19040 - Tool And Die Maker	21.26
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.23
21030 - Material Coordinator	23.00
21040 - Material Expediter	23.00
21050 - Material Handling Laborer	12.60
21071 - Order Filler	13.70
21080 - Production Line Worker (Food Processing)	18.23
21110 - Shipping Packer	15.91
21130 - Shipping/Receiving Clerk	15.91
21140 - Store Worker I	14.09
21150 - Stock Clerk	18.79
21210 - Tools And Parts Attendant	18.23
21410 - Warehouse Specialist	18.23
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	23.74
23019 - Aircraft Logs and Records Technician	19.37
23021 - Aircraft Mechanic I	22.73
23022 - Aircraft Mechanic II	23.74

23023 - Aircraft Mechanic III	24.68
23040 - Aircraft Mechanic Helper	16.77
23050 - Aircraft Painter	21.77
23060 - Aircraft Servicer	19.37
23070 - Aircraft Survival Flight Equipment Technician	21.77
23080 - Aircraft Worker	20.63
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	20.63
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	22.73
23110 - Appliance Mechanic	22.17
23120 - Bicycle Repairer	18.47
23125 - Cable Splicer	35.17
23130 - Carpenter Maintenance	22.01
23140 - Carpet Layer	22.19
23160 - Electrician Maintenance	32.75
23181 - Electronics Technician Maintenance I	25.55
23182 - Electronics Technician Maintenance II	28.15
23183 - Electronics Technician Maintenance III	29.39
23260 - Fabric Worker	20.16
23290 - Fire Alarm System Mechanic	23.20
23310 - Fire Extinguisher Repairer	18.87
23311 - Fuel Distribution System Mechanic	30.62
23312 - Fuel Distribution System Operator	24.40
23370 - General Maintenance Worker	19.44
23380 - Ground Support Equipment Mechanic	22.73
23381 - Ground Support Equipment Servicer	19.37
23382 - Ground Support Equipment Worker	20.63
23391 - Gunsmith I	18.87
23392 - Gunsmith II	21.52
23393 - Gunsmith III	23.96
23410 - Heating Ventilation And Air-Conditioning Mechanic	19.85
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	20.73
23430 - Heavy Equipment Mechanic	22.94
23440 - Heavy Equipment Operator	24.12
23460 - Instrument Mechanic	24.45
23465 - Laboratory/Shelter Mechanic	22.89
23470 - Laborer	12.60
23510 - Locksmith	22.65
23530 - Machinery Maintenance Mechanic	24.40
23550 - Machinist Maintenance	19.47
23580 - Maintenance Trades Helper	14.77
23591 - Metrology Technician I	24.45
23592 - Metrology Technician II	25.50
23593 - Metrology Technician III	26.50
23640 - Millwright	24.73
23710 - Office Appliance Repairer	22.43
23760 - Painter Maintenance	22.99
23790 - Pipefitter Maintenance	23.67
23810 - Plumber Maintenance	22.67
23820 - Pneudraulic Systems Mechanic	23.96
23850 - Rigger	23.96
23870 - Scale Mechanic	21.52
23890 - Sheet-Metal Worker Maintenance	23.87
23910 - Small Engine Mechanic	21.01
23931 - Telecommunications Mechanic I	26.52
23932 - Telecommunications Mechanic II	27.66
23950 - Telephone Lineman	27.50
23960 - Welder Combination Maintenance	19.07
23965 - Well Driller	23.69
23970 - Woodcraft Worker	23.96
23980 - Woodworker	18.87
24000 - Personal Needs Occupations	
24550 - Case Manager	14.70
24570 - Child Care Attendant	9.37
24580 - Child Care Center Clerk	11.68
24610 - Chore Aide	11.24
24620 - Family Readiness And Support Services Coordinator	14.70
24630 - Homemaker	14.70
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	32.41
25040 - Sewage Plant Operator	20.88
25070 - Stationary Engineer	32.41
25190 - Ventilation Equipment Tender	23.91
25210 - Water Treatment Plant Operator	20.88
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.96
27007 - Baggage Inspector	14.16

27008 - Corrections Officer	23.19
27010 - Court Security Officer	21.76
27030 - Detection Dog Handler	15.86
27040 - Detention Officer	23.19
27070 - Firefighter	20.76
27101 - Guard I	14.16
27102 - Guard II	15.86
27131 - Police Officer I	21.85
27132 - Police Officer II	24.28
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.75
28042 - Carnival Equipment Repairer	15.58
28043 - Carnival Worker	12.01
28210 - Gate Attendant/Gate Tender	17.79
28310 - Lifeguard	11.90
28350 - Park Attendant (Aide)	19.88
28510 - Recreation Aide/Health Facility Attendant	14.52
28515 - Recreation Specialist	24.33
28630 - Sports Official	15.84
28690 - Swimming Pool Operator	17.67
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.70
29020 - Hatch Tender	20.70
29030 - Line Handler	20.70
29041 - Stevedore I	19.54
29042 - Stevedore II	21.78
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	41.29
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	28.47
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	31.35
30021 - Archeological Technician I	17.53
30022 - Archeological Technician II	19.61
30023 - Archeological Technician III	24.30
30030 - Cartographic Technician	24.30
30040 - Civil Engineering Technician	24.16
30051 - Cryogenic Technician I	25.69
30052 - Cryogenic Technician II	28.38
30061 - Drafter/CAD Operator I	17.53
30062 - Drafter/CAD Operator II	19.61
30063 - Drafter/CAD Operator III	21.86
30064 - Drafter/CAD Operator IV	26.90
30081 - Engineering Technician I	15.58
30082 - Engineering Technician II	18.24
30083 - Engineering Technician III	20.23
30084 - Engineering Technician IV	25.29
30085 - Engineering Technician V	30.93
30086 - Engineering Technician VI	37.42
30090 - Environmental Technician	23.88
30095 - Evidence Control Specialist	23.20
30210 - Laboratory Technician	28.20
30221 - Latent Fingerprint Technician I	25.69
30222 - Latent Fingerprint Technician II	28.38
30240 - Mathematical Technician	24.30
30361 - Paralegal/Legal Assistant I	20.15
30362 - Paralegal/Legal Assistant II	24.96
30363 - Paralegal/Legal Assistant III	30.53
30364 - Paralegal/Legal Assistant IV	36.94
30375 - Petroleum Supply Specialist	28.38
30390 - Photo-Optics Technician	22.89
30395 - Radiation Control Technician	28.38
30461 - Technical Writer I	25.25
30462 - Technical Writer II	30.89
30463 - Technical Writer III	37.37
30491 - Unexploded Ordnance (UXO) Technician I	26.24
30492 - Unexploded Ordnance (UXO) Technician II	31.75
30493 - Unexploded Ordnance (UXO) Technician III	38.05
30494 - Unexploded (UXO) Safety Escort	26.24
30495 - Unexploded (UXO) Sweep Personnel	26.24
30501 - Weather Forecaster I	25.69
30502 - Weather Forecaster II	31.24
30620 - Weather Observer Combined Upper Air Or (see 2)	21.86
Surface Programs	
30621 - Weather Observer Senior (see 2)	24.30
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	31.75
31020 - Bus Aide	14.77
31030 - Bus Driver	20.22
31043 - Driver Courier	14.28
31260 - Parking and Lot Attendant	13.04
31290 - Shuttle Bus Driver	15.44
31310 - Taxi Driver	11.88

31361 - Truckdriver Light	15.44
31362 - Truckdriver Medium	18.28
31363 - Truckdriver Heavy	18.08
31364 - Truckdriver Tractor-Trailer	18.08
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.48
99030 - Cashier	9.58
99050 - Desk Clerk	10.14
99095 - Embalmer	27.93
99130 - Flight Follower	26.24
99251 - Laboratory Animal Caretaker I	15.97
99252 - Laboratory Animal Caretaker II	16.78
99260 - Marketing Analyst	28.20
99310 - Mortician	27.93
99410 - Pest Controller	18.71
99510 - Photofinishing Worker	13.79
99710 - Recycling Laborer	18.62
99711 - Recycling Specialist	22.09
99730 - Refuse Collector	16.92
99810 - Sales Clerk	10.87
99820 - School Crossing Guard	15.64
99830 - Survey Party Chief	23.65
99831 - Surveying Aide	15.67
99832 - Surveying Technician	21.50
99840 - Vending Machine Attendant	18.48
99841 - Vending Machine Repairer	21.38
99842 - Vending Machine Repairer Helper	18.48

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Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.54 per hour up to 40 hours per week or \$181.60 per week or \$786.93 per month

HEALTH & WELFARE EO 13706: \$4.22 per hour up to 40 hours per week or \$168.80 per week or \$731.47 per month\*

\*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years 4 weeks after 15 years and 5 weeks after 25 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin Luther King Jr's Birthday Washington's Birthday Good Friday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder.



All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**\*\* REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) \*\***

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day

of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
  
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
  
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
  
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
  
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
  
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

Superseded General Decision Number: OH20190051

State: Ohio

Construction Type: Building

County: Pike County in Ohio.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/03/2020
1	02/07/2020
2	05/01/2020

ASBE0080-001 04/03/2019

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 32.00	25.20

BROH0039-001 06/01/2017

	Rates	Fringes
BRICKLAYER.....	\$ 30.84	14.67

BROH0055-007 06/01/2019

	Rates	Fringes
TILE FINISHER.....	\$ 26.66	7.90
TILE SETTER.....	\$ 27.20	14.69

ELEC0575-004 05/27/2019

	Rates	Fringes
ELECTRICIAN (Excludes Low Voltage Wiring and Installation of Alarms).....	\$ 33.75	17.19

ELEC0972-008 06/01/2019

	Rates	Fringes
ELECTRICIAN (Low Voltage Wiring and Alarm Installation Only).....	\$ 33.55	26.65

ELEV0011-002 01/01/2020

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 47.23	34.765+a+b

PAID HOLIDAYS:

a. New Year's Day, Memorial Day, Independence Day, Labor Day, Vetern's Day, Thanksgiving Day, the Friday after Thanksgiving, and Christmas Day.

b. Employer contributes 8% of regular hourly rate to vacation pay credit for employee who has worked in business more than 5 years; 6% for less than 5 years' service.

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ENGI0018-022 05/01/2019

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
Bobcat/Skid Steer/Skid		
Loader; Bulldozer.....	\$ 37.02	15.20
Crane.....	\$ 37.14	15.20
Forklift.....	\$ 35.98	15.20

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IRON0550-012 05/01/2019

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 28.90	19.87

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IRON0769-001 06/01/2019

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 32.00	25.95

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LABO0083-003 06/01/2018

	Rates	Fringes
LABORER		
Common or General; Mason		
Tender - Brick &		
Cement/Concrete.....	\$ 35.41	10.90

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PAIN0093-003 12/01/2018

	Rates	Fringes
PAINTER (Brush and Roller).....	\$ 25.88	18.50

-----  
PAIN1195-001 12/01/2018

	Rates	Fringes
GLAZIER.....	\$ 31.70	11.12

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PLAS0132-011 06/01/2019

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 28.84	16.39

-----  
PLUM0577-001 06/01/2019

	Rates	Fringes
PIPEFITTER (Excludes HVAC		
Pipe Installation).....	\$ 30.65	23.98

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PLUM0577-003 06/01/2019

	Rates	Fringes
PLUMBER (Includes HVAC Pipe		
Installation).....	\$ 30.65	23.98

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\* SFOH0669-009 01/02/2020

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 37.88	23.96

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SHEE0024-010 06/01/2019

	Rates	Fringes
SHEET METAL WORKER (HVAC Duct and Unit Installation Only).....	\$ 30.16	21.08

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SHEE0033-008 07/01/2017

	Rates	Fringes
SHEET METAL WORKER (Excludes HVAC Duct and Unit Installation).....	\$ 30.21	24.82

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\* UAVG-OH-0001 01/01/2019

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 29.44	22.68

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\* UAVG-OH-0002 01/01/2019

	Rates	Fringes
ROOFER.....	\$ 30.19	15.73

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SUOH2012-053 08/29/2014

	Rates	Fringes
CARPENTER.....	\$ 25.80	12.54
DRYWALL FINISHER/TAPER.....	\$ 20.66	4.91
DRYWALL HANGER AND METAL STUD INSTALLER.....	\$ 22.27	14.40
LABORER: Pipelayer.....	\$ 18.37	4.79
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 29.18	10.69
OPERATOR: Loader.....	\$ 22.69	8.01
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 23.91	10.42
TRUCK DRIVER: Dump (All Types)...	\$ 19.33	6.55

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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 Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after

award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

REGISTER OF WAGE DETERMINATION UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary		WAGE AND HOUR DIVISION
of Labor		WASHINGTON D.C. 20210
		Wage Determination No.: CBA-2020-180
Diane Koplewski		Revision No.: 0
Director		Date Of Last Revision: 05/18/2020

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State: Ohio

Area: Pike

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Employed on ENERGY, DEPARTMENT OF contract for CPAF.

Collective Bargaining Agreement between contractor: Wastren-EnergX Mission Support, LLC, and union: United Steel Workers Local 689, effective 01/18/2011 through 03/16/2015.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).



**Memorandum of Agreement  
(Extension of Collective Bargaining Agreement)**

Effective midnight July 25, 2015, Wastren-EnergX Mission Support, LLC (WEMS) and United Steel Workers Local 689 (USW) hereby agree to the following:

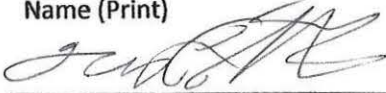
1. Operate the Portsmouth Facility Site Services (FSS) contract under the terms and conditions of the existing Collective Bargaining Agreement (CBA) between WEMS and USW Local 689 (effective date of 12:01 AM January 18, 2011 through March 16, 2015, and extended to midnight July 25, 2015 by the Memorandum of Agreement signed November 19, 2014) for work classifications covered under the CBA.
2. That the terms and conditions of the CBA are extended to the earlier of midnight, January 25, 2016, or the transition of the PORTS Infrastructure Site Services contract.

Date: July 21, 2015

United Steel Workers Local 689:

Herman Potter

Name (Print)



Signature

President, USW Local 689

Title

Wastren-EnergX Mission Support, LLC:

Damon Detillion

Name (Print)



Signature

WEMS Project Manager

Title

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

**Memorandum of Agreement**  
**(Extension of Collective Bargaining Agreement)**

Effective 12:01 A.M. MARCH 16, 2015, Wastren-EnergX Mission Support, LLC (WEMS) and United Steelworkers (USW) hereby agree to the following:

1. Operate the Portsmouth Facility Site Services (FSS) contract under the terms and conditions of the existing Collective Bargaining Agreement (CBA) between WEMS and USW (effective date of 12:01 AM January 18, 2011 and expiring 12:01 AM on March 16, 2015) for work classifications covered under the CBA.
2. that the terms and conditions of the CBA are extended to midnight, July 25, 2015; and
3. the wages increase effective May 2, 2015, will be 2% base hourly rate with \$1.00 roll-in of COLA.

Date: November, 19, 2014

United Steelworkers

David W. McKeon

(Print)

David W. McKeon

(Signature)

Title: Sub-District 5 Director

Harman Potter

(Print)

[Signature]

(Signature)

Title: PRESIDENT USW LOCAL 689

Wastren-EnergX Mission Support, LLC

Damon A. Detillion

(Print)

[Signature]

(Signature)

Title: WEMS Project Manager

(Print)

[Signature]

(Signature)

Title: \_\_\_\_\_



Wastren-EnergX Mission Support, LLC

P.O. Box 307 • Piketon, OH 45661

DOE Contract No. DE-CI0000004  
HR-11-311  
October 31, 2011

Mr. Daniel Burke, Contracting Officer  
Portsmouth/Paducah Project Office  
U.S. Department of Energy  
1017 Majestic Drive, Suite 200  
Lexington, KY 40513

**DOE Contract No. DE-CI-0000004: Wastren-EnergX Mission Support, LLC (WEMS)  
Collective Bargaining Agreement, Contract Deliverable No. 98**

Dear Mr. Burke:

Please find attached a signed copy of the Collective Bargaining Agreement between WEMS and the United Steelworkers.

If you have any questions or comments, please contact, Amanda Spriggs, WEMS Human Resources Manager, at (740) 897-3724.

Sincerely,

A handwritten signature in cursive script that reads "Damon A. Detillion".

Damon A. Detillion  
Project Manager  
Wastren-EnergX Mission Support, LLC

DAD:AS:sp

c w/attachment : R.J. Bell, DOE/PPPO  
Peggy Doherty, DOE/EM-CBC  
Kevin Fox, WEMS  
Dan McKenzie, WEMS  
Chris Ondera, WEMS  
Barbara Powers-Hargreaves, DOE/EM-CBC  
Amanda Spriggs, WEMS  
File – ETS Support  
File – HR

c w/o attachment: Amanda Napier, WEMS  
File – WEMS RMDC -RC



*Wastren-EnergX Mission Support, LLC*



# CONTRACT

between

**WASTREN-ENERGX MISSION SUPPORT, LLC  
PORTSMOUTH GASEOUS DIFFUSION PLANT**

and

**UNITED STEEL, PAPER AND FORESTRY, RUBBER, MANUFACTURING, ENERGY,  
ALLIED-INDUSTRIAL AND SERVICE WORKERS INTERNATIONAL UNION, AFL-CIO  
AND ITS AFFILIATED LOCAL NO. 689**

**Effective: 12:01 A.M. – January 18, 2011  
Expiration: 12:01 A.M. - March 16, 2015**

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## CONTRACT INTRODUCTION

Parties -- This Contract is made and entered into by and between Wastren-EnergX Mission Support, LLC (WEMS), which is performing facility support services at the U.S. Department of Energy's (DOE) Portsmouth Gaseous Diffusion Plant (PORTS), Piketon, Ohio, under DOE contract No. DE-CI0000004, hereinafter referred to as the "Company"; and United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied-Industrial and Service Workers International Union, AFL-CIO, and its affiliated Local Union No. 689, hereinafter referred to as the "Union" or "USW."

Contract Term -- This Contract became effective on January 18, 2011 following ratification by the members of USW Local 689 who were employees of WEMS on such date. This labor agreement will remain in force through 12:01 a.m., March 16, 2015. In the event that WEMS' base facility service contract is extended beyond that date, this agreement may also be extended for the same amount of time as mutually agreed beyond 12:01 a.m., March 16, 2015.

Preamble -- The Company and the Union desire to establish satisfactory wages, hours, working conditions, and conditions of employment for the employees of the Company covered by the terms of the Contract, and further, to encourage cooperation and understanding between the Company and the Union to the end that a mutually satisfactory, continuous, and harmonious relationship may exist between the parties to this Contract.

On March 16, 2010, the Company commenced hiring a complement of 36 hourly employees to fill available vacancies for work at PORTS on behalf of DOE's Infrastructure Services Contract. Available positions were offered to the most senior qualified personnel within the relevant classification under the United States Enrichment Corporation, Inc. (USEC)-USW Local 689 Collective Bargaining Agreement (CBA) and/or the Bechtel Jacobs Company LLC (BJC)-USW Local 689 Addendum. The Company established criteria as to qualifications and numbers needed for each respective job classification. Prior to the date of hiring by the Company, these site support activities had been performed by USW represented workers who were employed by USEC and BJC, under contract to DOE's Environmental Management Program. When these workers were transitioned to employment by the Company, they were provided with initial terms and conditions which were substantially equivalent to those provided under the CBA that had been in effect between the Union and BJC or the Union and USEC.

Upon hiring a representative complement, the Company recognized the Union as the exclusive representative of the hourly employees.

This Contract is intended to ensure that hiring preference is afforded to DOE site workers as required by law. This Contract provides pension and medical benefits continuity to workers who were eligible to participate in the Multiple Employer Pension Plan (MEPP) and the Multiple Employer Welfare Arrangement (MEWA) per DOE's May 22, 2006, "Guidance for PPPO Approval of Economic Parameters for Negotiation of Collective Bargaining Agreements by New Small Business Contractors Regarding Benefits for USEC Employees hired by the Contractors."

## **ARTICLE I**

### **EFFECT OF THE CONTRACT**

This Contract shall constitute the complete agreement between the parties hereto with reference to wages, hours, working conditions, and conditions of employment. Any additions, waivers, deletions, changes, amendments, memorandums of understanding, or modifications that may be made to this Contract shall be effected through the collective bargaining process between authorized representatives of the Company and the Union subject to ratification by Bargaining Unit represented employees. All other written understandings between the parties not incorporated herein by reference on the effective date of this Contract, are hereby terminated. Any application, interpretation or alleged violation of this Contract or of amendments thereto can be a proper subject for the grievance procedure.

In the event that any of the provisions of this Contract are found to be in conflict with any valid Federal or State law now existing or hereinafter enacted, it is agreed that such law shall supersede the conflicting provisions without in any way affecting the remainder of these provisions.

## **ARTICLE II**

### **RECOGNITION**

#### Section 1. Establishment and Limitation

In conformity with the Labor-Management Relations Act of 1947, as amended, the Company recognizes the Union as the sole and exclusive bargaining agent for all hourly employees, excluding Police and salaried personnel, with respect to rates of pay, wages, hours of employment, and other conditions of employment. The Company shall bargain with no other union for the representation of employees within this Bargaining Unit during the life of this Contract.

#### Section 2. Definition of Employee

The term "employee" as used herein shall mean any person represented by the Union as set forth in Article II, Section 1, of this Contract.

#### Section 3. Contract Distribution

As a means of informing all employees as to their rights, privileges, and obligations under this Contract, the Company agrees to furnish a copy of this Contract to each employee.

#### Section 4. Noninterference

The Company agrees not to interfere with the rights of the employees to join or belong to the Union and the Union agrees not to intimidate or to coerce employees to join the Union. The Company further agrees not to discriminate against any employee on account of Union membership or Union activity. The Union agrees neither to solicit for membership nor to collect Union funds on Company time.

## ARTICLE III

### UNION SECURITY AND DEDUCTION OF DUES

#### Section 1. Due Requirements

All employees within the Bargaining Unit who are members of the Union upon the execution of this Contract shall, as a condition of employment, maintain their membership to the extent of tendering the periodic dues uniformly required as a condition of retaining membership. All employees in the Bargaining Unit who are not members of the Union upon the execution of this Contract, but who later elect to join the Union, shall at all times thereafter maintain their membership in the Union as a condition of employment, as set forth above. All employees hired after the execution of this Contract shall, as a condition of employment, become members of the Union no later than thirty-one (31) days after the date upon which they were hired, and shall thereafter maintain their membership in the Union as a condition of employment, as set forth above.

#### Section 2. Delinquency of Dues

Before any termination of employment pursuant to this Article becomes effective, the employee involved shall first be given notice in writing by the Union to pay delinquent dues. If the employee fails to pay the delinquent dues, the Union shall then notify the Company of the delinquency. Upon receipt of such notice in writing, the Company shall then notify the employee to pay the delinquent dues and if such dues are tendered within one (1) calendar week after receipt of this notification from the Company, dismissal under this Article shall not be required.

#### Section 3. Deduction of Dues

For the convenience of the Union and its members, the Company, during the life of this Contract, shall deduct an initiation fee and regular monthly dues from the paychecks of each employee who individually and voluntarily executes and delivers to the Company an Assignment and Authorization in the form set forth in Section 7 of this Article. Such deductions shall be forwarded to the Treasurer of the Local Union with a listing showing the names of those employees, if any, whose paychecks were insufficient to cover the deductions. An Authorization must be delivered to the Company at least seven (7) days before the second payday of the month in which the first bi-weekly deduction is to be made.

Article III (Cont'd.)

Section 4. Authorization of Deduction

An Authorization and Assignment shall be irrevocable for a period of one (1) year from the date thereof or until termination of this Contract, whichever occurs sooner, and shall automatically renew itself for successive irrevocable annual periods unless the employee who signed it gives notice to the contrary in writing by registered mail to both the Company and the Union no less than two (2) days nor more than seventeen (17) days before the expiration of the Authorization or before the expiration of any annual renewal period as the case may be.

Section 5. Make-Up Dues

Upon receipt, from the Treasurer of the Local Union, of Union members' names and amounts of dues that have been missed through payroll deductions, the Company shall deduct the make-up dues in the following payroll period, or in subsequent payroll periods as the money becomes available, and forward to the Treasurer of the Local Union, in accordance with Section 3 of this Article.

Section 6. Termination of Deduction

No deductions under this Article shall be made from paychecks from Union members who have terminated their employment or transferred out of the Bargaining Unit prior to the second payday of the month, unless they have worked or received paychecks equivalent to five (5) workdays or more in that month.

Section 7. Voluntary Check-off Authorization

The Union agrees that it shall indemnify the Company and save it harmless from any and all claims which may be made against it on account of amounts deducted from wages as provided in this Article.

VOLUNTARY CHECKOFF AUTHORIZATION

Name: (SAMPLE)

Badge No:

Department:

Date:

I hereby assign to the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied-Industrial and Service Workers International Union, AFL-CIO, Local 689, and authorize Wastren-EnergX Mission Support, LLC (WEMS) to deduct from the wages due me while in the employ of the Company, dues in the amount of \$\_\_\_\_\_ per month, or such dues as the Union's Constitution and By-Laws may be amended to provide in equal bi-weekly installments each

Article III (Cont'd.)

calendar month. I further authorize the Company to deduct from my wages an initiation fee in the amount of \$ \_\_\_\_\_.

This authorization shall be irrevocable for the period of one (1) year from the date hereof, or until the termination of the Contract between the Company and the Union, whichever occurs sooner. Furthermore, this authorization shall automatically renew itself for successive irrevocable annual periods, unless I give notice to the contrary in writing by registered mail to both the Company and the Union no less than two (2) days and no more than seventeen (17) days before expiration hereof or before expiration of any annual renewal period, as the case may be.

(Signature) \_\_\_\_\_

(Address) \_\_\_\_\_

Section 8. USW-COPE Check-off Authorization

The Company agrees to deduct from the wages of those employees who are members of the Union and who voluntarily authorize such deductions on forms provided by the Union, the amount specified as the employees contributions to the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied-Industrial and Service Workers International Union, AFL-CIO, Local 689, AFL-CIO Committee on Political Education Fund (USW-COPE).

The Company's obligation to make such deductions shall terminate automatically upon termination of the employee who signs the authorization, upon written request, or upon his/her transfer out of the Bargaining Unit.

The Company also agrees to transmit said payroll deductions monthly to the Financial Secretary of Local 689, together with a list of the names of employees for whom the deductions have been made and the amount deducted for each such employee.

The Union agrees to hold and save the Company harmless from any and all liability, responsibility, or damage arising out of or reliance upon the authorizations provided for in this Section, and assumes full responsibility for the disposition of the funds, so deducted, when turned over to the Financial Secretary of Local 689.

Section 9. Authorization and Release of Information Request Approval Release Form

Please be advised that I, \_\_\_\_\_, have authorized Wastren-EnergX Mission Support, LLC (WEMS) and officers of the United Steel Workers Local 689, to periodically request information on my behalf, regarding employment-related records, including but not limited to: Employment history, record of annual physical exams and employment fitness

Article III (Cont'd.)

exams, training history, industrial hygiene and radiation monitoring records, wage and earnings history, accrued benefits (severance, vacation, etc.), eligibility and service credits related to pension and retiree health care benefits. This authorization remains in effect and shall have no effective date of expiration until expressly notified by both of the above authorized agents.

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

## **ARTICLE IV**

### **MANAGEMENT CLAUSE**

The management of the business and the authority to execute the various functions and responsibilities incidental thereto are vested in the Company. The direction of the workforce, the establishment of plant policies, the determination of the processes and means of manufacture, the units of personnel required to perform such processes, and other responsibilities incidental to the operation of the plant are vested in the Company. Such duties, functions, and responsibilities shall also include hiring, retirement, disciplining, evaluating the qualifications of employees, and promotions. The exercise of such authority shall not conflict with the rights of the Union under the terms of this Contract.



## **ARTICLE V**

### **CONTINUITY OF OPERATION**

There shall be no strikes, lockouts, work stoppages, picket lines, slowdowns, secondary boycotts, or disturbances. The Union agrees to support the Company fully in maintaining operations in every way.

Participation by any employee or employees in an act violating this provision in any way shall be cause for discharge by the Company. Any discipline imposed shall be applied equally and indiscriminately to all employees according to the degree of involvement.

## **ARTICLE VI**

### **PROTECTIVE SECURITY**

It is recognized that all members of the Union and the Company are required to comply with all protective security measures now in effect. If the Company is notified by DOE that this Contract in any way violates security measures which are now in effect, or which may be put into effect later, the Company shall in turn immediately notify the Union in writing of the need to renegotiate the section or sections of the Contract in question for the purpose of making the required changes.

The Company and the Union have agreed that members of the Bargaining Unit will act as security escorts for other Bargaining Unit members, both new hires and present members, when requested to do so by supervision.

**ARTICLE VII**  
**GRIEVANCE PROCEDURE**

Section 1. Intent and Distribution of Answers

The parties to this Contract recognize that grievances should be settled promptly and as close to their source as possible. Further, both parties shall endeavor to present all the facts relating to the grievance at the first step of the grievance procedure in order that an equitable solution may be achieved. The Company in the second step of the grievance procedure shall give written answers to the grievance within the specified time limits unless extended by mutual consent. Copies of written answers to grievances shall be distributed or mailed to the Local Union Hall, the Local Union President, Grievance Committee and each aggrieved employee signing the grievance.

Section 2. Union Representatives

(a) Number of Representatives

The Company shall recognize the following number of properly certified Union representatives in the plant for the purpose of representing employees in the manner specified in this Grievance Procedure:

- (1) The Local Union President or designated representative.
- (2) The General Grievance Committee consisting of the Vice-President of the Local Union who shall serve as Chairperson, and the Union committee persons.
- (3) One (1) Steward for "O" Shift or a minimum of one (1) Steward for each thirty (30) Union members. The number may be adjusted as mutually agreed by the parties as the need arises.

When a properly certified Union representative is unavailable for any reason, the Company shall recognize an alternate certified by the Union. It is understood that only one, the Steward or the alternate will be recognized for each incident.

(b) Steward Districts

The Company will recognize Union Steward Districts as defined by the Union, but not to exceed the number specified per Article VII, Section 2(a)(3). The Union will provide the Company with a current listing, as changes occur, of recognized stewards and alternates and districts which each represents.

Article VII (Cont'd.)

(c) Grievance Investigation

Certified Union representatives shall be excused from work for reasonable periods of time during their scheduled working hours when handling grievances in the appropriate steps of this Grievance Procedure, excluding arbitration, without loss of pay.

Employees thus duly certified and recognized as Union representatives shall report to and obtain permission from their immediate supervision whenever it becomes necessary to leave their work for the purpose of handling grievances in their respective divisions or districts, shall inform their supervision of their intended destinations and itinerary, shall notify the supervision of any department in which it becomes necessary to contact employees for the purpose of settling or investigating grievances, and shall report back to their immediate supervision at the time they return to work.

Section 3. Disciplinary Cases

It is recognized that the maintenance of discipline is essential to the orderly operation of the plant and also that the invoking of disciplinary action should be designed to correct the conduct of the employees involved rather than to punish.

In the great majority of infractions of rules, termination of employment for disciplinary reasons is justified only after the employee has been given the opportunity to correct his/her behavior and has failed to respond to disciplinary measures. Suspension of employees with or without pay for various lengths of time as determined by the Company is recognized as a legitimate method of discipline under the terms of this Contract.

(a) Discussions

1. When an employee is called into a discussion which may result in disciplinary documentation, including reprimand, suspension, or being sent home, the employee shall be fully informed that a Union representative may be brought into the discussion. The Union President or designee shall be informed in writing of any action taken. Any of the above can be a proper subject for the grievance procedure.
2. When an employee is called into a discussion which may result in discharge, the employee shall be fully informed that a Union representative may be brought into the discussion.

The decision to terminate an employee will not be made until at least two (2) full working days have elapsed from the infraction. During this time, thorough

## Article VII (Cont'd.)

consideration will be given to all facts and circumstances which are relevant to the matter. At the request of the Union, Company representatives will meet with Union representatives during the two (2)-day period to discuss such relevant facts and circumstances.

The Union President or designee shall be informed in writing of any action taken. The action taken can be a proper subject for the grievance procedure.

### (b) Record Review

Written records of past documented disciplinary discussions, written reminders, suspensions, or Decision Making Leaves (DML) which have been placed in the employee's file, exclusive of actions resulting from any future violation of Article V, shall be reviewed by the end of one (1) year by the employee's supervision and the employee to determine whether they should be removed from all files and destroyed or retained up to a maximum period of two (2) years.

### (c) Initiation of Grievances - Step 2

If the employee or the Union files a written grievance protesting a suspension or discharge, within ten (10) days, such grievance shall be initiated at Step 2 of the grievance procedure. If such discharge or suspension is found to have been unjustified, the employee shall be reinstated to his/her former job and shall be compensated for all earnings lost, less pay for any penalty time decided upon, if any.

## Section 4. General Grievances

Controversies may arise of a nature so general as to directly affect the majority of employees in a classification or department, or the majority of all employees. It is agreed that issues of this nature need not be subjected to the entire grievance procedure but may be initiated at Step 2. Attendance at Grievance Hearings initiated at Step 2 may include members of both negotiating committees.

## Section 5. Time Limits

### (a) Extension

Any grievance not taken up with an employee's immediate supervision within ten (10) days after the employee, or a certified Union representative has knowledge of the occurrence of the incident from which the grievance arose, cannot be processed through the grievance procedure. The employee or a certified Union representative may request an extension of five (5) days to investigate the grievance.

Article VII (Cont'd.)

(b) Withdrawn-Settled

A grievance shall be considered settled or withdrawn if the decision of the Company is not appealed to the next higher step in the grievance procedure within ten (10) days after a decision has been rendered by the Company, unless this period is extended by mutual agreement between the parties.

(c) Answer

Any grievance not answered within the specified time limit may be immediately taken to the next higher step of the grievance procedure.

(d) Calculation of Time

In the calculation of time limits under the grievance provisions, including arbitration, "days" shall mean calendar days excluding Saturdays, Sundays, Holidays, Vacations, and the scheduled days off of the aggrieved employee.

(e) Postponement-Hearing

A hearing at Step 2 may be postponed by mutual agreement between the Local Union Vice-President and the Human Resources Manager or his/her designated representatives.

Section 6. Grievance Steps

Step 1: An employee who feels that he/she has a grievance may, as soon as reasonably possible, discuss it with his/her immediate supervision and Union Steward. The employee's immediate supervision shall answer the grievance within 5 days. Settlements made in this step of the grievance procedure shall have no precedent value.

Step 2: If the grievance has not been disposed of at Step 1, it shall be reduced to writing on an appropriate form and presented to the aggrieved employee's department supervisor and HR. Such written grievance shall be signed by the employee or the Committee person of that Representation Division and shall be identified by number. The Union shall, to the best of its ability, state in the written grievance all of the facts justifying the grievance and the provision of the Contract involved. A hearing shall be held within thirty (30) days for shift workers and ten (10) days for day shift workers. The hearing may be attended by the

## Article VII (Cont'd.)

aggrieved employee, the District Steward, and the Union Grievance Committee, and by his/her Supervisor, and other representatives of the Company; and may include other affected parties mutually agreed upon in advance between the Committee and the affected supervisors involved.

Hearings shall be scheduled at 4:00 p.m. for employees on the afternoon shift and 7:00 a.m. for employees on the night shift or any other mutually agreed time. The company shall answer the grievance within ten (10) days after the hearing.

If the grievance is not settled satisfactorily at Step 2, it may be appealed at the option of the Union to arbitration.

### Section 7. Monetary Settlements

Any money due an employee as a result of the settlement of a grievance shall be paid within two (2) weeks following the settlement. Written notification will be given to the Vice-President of the Union to this effect.

### Section 8. Arbitration

#### (a) Submission Procedure

1. Controversies which may arise concerning the reprimand, discharge, or suspension of employees; or controversies concerning the application, interpretation, or alleged violation of this Contract, which cannot be amicably settled in previous steps in the grievance procedure, may be submitted for settlement to an Impartial Arbitrator. The Company will date stamp and deliver a copy of the final Step 2 answer to the Union Vice-President, or designated representative. A grievance shall be considered withdrawn unless the Union appeals the grievance to arbitration within forty-five (45) calendar days from the date of stamp.
2. At the option of the Union, the Union President or his/her designated representative, and, if it desires, an International Representative may meet with the Human Resources Manager or his/her designated representative and at the Company's option, the affected Manager(s) to discuss the grievance prior to submission to arbitration. Within ten (10) days following the above meeting, the Local Union President and the Chairperson of the Union's General Grievance Committee shall meet with representatives of the Company during the Union representative's scheduled working

Article VII (Cont'd.)

hours, without loss of pay, and attempt to agree upon an Impartial Arbitrator. Should the parties be unable to agree upon an arbitrator, the Company and the Union shall alternately strike one (1) name from the list, the first to strike to be decided by lot, until only one (1) name remains, and the remaining arbitrator shall be the arbitrator to hear and decide the controversy.

- (b) 1. Grievances processed through Step 2 of the grievance procedure normally will be presented to the Arbitrator in the order that they are filed; however, the Union may indicate cases of high priority to be heard by the arbitrator out of normal order.
  - 2. Any grievance filed on or after the effective date of this Contract which has not been assigned to the Impartial Arbitrator within three (3) years after the date of appeal to arbitration, shall be considered withdrawn by mutual consent on a non-precedent setting basis. No grievance which predates March 16, 2010, shall be pursuable under any terms or provisions of this Contract.
  - 3. The Parties shall mutually agree upon fifteen (15) Impartial Arbitrators who shall be selected from lists submitted by both parties.
- (c) Should one of the above arbitrators die, become incapacitated, or refuse to act, the parties thereto shall mutually agree upon a successor to the panel.
  - (d) Each party will strike one (1) member of the arbitration panel in (b) above.
  - (e) Stipulation of Issues

The Company and the Union may stipulate the nature of the dispute and the issues involved jointly in one (1) stipulation or singly in separate stipulations. In the event that the parties stipulate the nature and issues of the dispute singly, a copy of such stipulation shall be furnished to the other party at the same time the stipulation is submitted to the arbitrator.

- (f) Hearing Date

It is agreed by the parties to this Contract that arbitration cases shall be heard as soon as possible. On a date agreeable to both parties, the date to be set in conformity therewith by the arbitrator, the parties, or their designated representatives, shall at the time and place appointed by the Impartial Arbitrator, appear and present either a written or oral statement of the issues involved for consideration by the Impartial Arbitrator. Any written statement of issues shall be furnished to the other party at the arbitration hearing. In designation of the place, the Impartial Arbitrator shall be restricted to the area in which the plant is situated unless otherwise agreed upon. The Impartial Arbitrator shall schedule hearings of grievances in the order in which such grievances are submitted, unless the Company and the Union agree upon a different order for hearing.



Article VII (Cont'd.)

(g) Decision-Time Limit

The Impartial Arbitrator shall render a decision on every grievance which has been submitted within thirty (30) calendar days from the date of hearing, unless additional time is requested by the arbitrator and is mutually agreed upon between the Company and the Union.

(h) Implementation of Decision

The decision of the Impartial Arbitrator shall be final and binding upon both parties and shall invoke immediate compliance by the parties. Any money due an employee as a result of such decision shall be paid not later than two (2) weeks following the receipt of a written decision to this effect. It is recognized by the parties that certain rights of appeal of decisions exist. It is not the intent of the language in Article VII, Section 8 (h), to limit rights of appeal. Such appeals may delay payments that are based on the finding of the arbitrator.

(i) Cost

The expense and compensation of the Impartial Arbitrator shall be borne by and divided equally between the Union and the Company.

(j) Attendance at Hearing

In all proceedings under this section, the Company shall release from work the following employees (if they are WEMS employees) when deemed necessary by the Union for a fair and reasonable presentation of its case before the Impartial Arbitrator without loss of earnings:

1. President
2. Members of the General Grievance Committee
3. A Steward
4. Not more than two (2) aggrieved employees

Additional WEMS employees will be released upon request without pay provided that supervision can make arrangements to efficiently continue the work.

(k) Power of Arbitrator

The Impartial Arbitrator shall not have the power to make any award which changes, amends, or adds to the provisions of this Contract.

## ARTICLE VIII

### SENIORITY

#### Section 1. Definitions

(a) Vacancy

A "vacancy" is said to exist in a job classification when there is a need for a permanent replacement or addition.

(b) Bargaining Unit

"Bargaining Unit" for purposes of this Agreement refers to the hourly employees represented by USW and employed by WEMS within the scope of work set forth in this Agreement (as amended from time to time).

(c) Bargaining Unit Seniority

"Bargaining Unit Seniority" is the total length of allowable time an employee has spent in the Bargaining Unit while employed by WEMS without regard to classification. The seniority of each employee is his/her relative position with respect to other employees based on Section (e) of this Contract. In the event two (2) or more employees have identical Bargaining Unit seniority, seniority will be ordered based on the greater seniority being given to the person with greater site-wide seniority. In the event that multiple employees have identical site-wide seniority, then seniority will be ordered based on the greater seniority being given to the employee with the earlier(est) birth date (day/month/year).

(d) Classification Seniority

"Classification Seniority" is the total length of allowable time an employee has spent in the respective classification while employed by WEMS. The classification seniority of each employee is his/her position relative to said classification. In the event two (2) or more employees have identical classification seniority, seniority will be ordered based on Bargaining Unit seniority. Thereafter, the rule of ordering seniority as described above applies.

(e) Site-Wide Seniority

"Site-Wide Seniority" is the total length of time an employee has been employed in a USW represented position by all current, past, and future PORTS site employers. In the event that multiple employees have identical site-wide seniority, then seniority will

Article VIII (Cont'd.)

be ordered based on the greater seniority being given to the USW member with the earlier(est) birth date (day/month/year).

(f) Laid Off

An employee is said to be "laid off" when he/she leaves a WEMS job classification because of a voluntary or involuntary reduction-in-force, and does not continue active employment with WEMS.

(g) Classification Recall List

The "Classification Recall List" is defined as that list on which a Union-represented employee is placed at the time he/she is either voluntarily or involuntarily laid off from a WEMS job classification. The list shall rank employees, by classification, in order of classification seniority. Individuals may be on more than one (1) classification recall list. Individuals shall remain on this list for no longer than ten (10) years from the date of layoff.

(h) Bargaining Unit Recall List

The "Bargaining Unit Recall List" is defined as that list on which a Union-represented employee is placed at the time he/she is either voluntarily or involuntarily laid off from a WEMS job classification, and does not continue active employment with WEMS. The list shall rank employees in order of WEMS Bargaining Unit seniority. Individuals shall remain on this list for no longer than ten (10) years from the date of layoff.

(i) Site-Wide Recall List

The "Site-Wide Recall List" is defined as that list on which a Union-represented employee is placed at the time that he/she is either voluntarily or involuntarily laid off from a position with all current, past, and future PORTS site employers. Individuals shall remain on this list for no longer than ten (10) years from the date of layoff.

Section 2. Company Service Credit

- (a) In hiring employees for Union-represented positions from various sources, the Company shall provide and the employees shall receive "Previous Company Service Credit" earned at the PORTS site with predecessors to WEMS, including, but not limited to, Lockheed Martin Energy Systems, Lockheed Martin Utilities Services, USEC, BJC (and its first and second tier subcontractors), if such service credit is in effect at the time of a formal WEMS offer of employment. If any benefit has been liquidated based on such former service, that

Article VIII (Cont'd.)

service shall not be allowed as credited service by WEMS (e.g., severance). "Previous Company Service Credit" shall be provided by the Company as outlined in the following table.

<b>SERVICE CREDIT THAT TRANSFERS FROM USEC (OR OTHER SITE CONTRACTORS) TO WEMS</b>						
	Years of Service Credited for Vacation	Years of Service Credited for Pension that is Applied to MEPP*	Years of Service Credited for Savings Plan 401(k)	Years of Site-Wide Seniority Accrued in the Bargaining Unit	Years of Service Credited for Accrued Severance	Years of Service Credited of Eligibility for Retiree Health Care Benefits*
Employees hired by WEMS from USEC under Section 6 (receives no severance payment from USEC).	X	X	X	X	X	X
Employee voluntarily quits USEC and is employed by WEMS and receives no severance from USEC.	X	X	X	X	X	X
Employee who is laid off (voluntary or involuntary) and receives severance.	X	X	X	X	New Service Only	X
Employee who collects pension from USEC after being hired by WEMS.	X	X	X	X	X	X
Employee who retires from USEC prior to being hired by WEMS.	New Service Only	New Service Only	X	New Service Only	New Service Only	X

\*Subject to eligibility as defined in MEPP. USW members who are hired from LPP, UDS, or contractors other than USEC will be eligible for MEPP and MEWA Retiree Health if they meet plan eligibility requirements.

(b) An employee's "Total Company Service Credit" with WEMS shall consist of Previous Company Service Credit plus service credit accrued as a result of time spent on the WEMS payroll, plus properly approved absences from work, to be determined under the following rules:

1. Leave of Absence

When an employee is on a leave of absence granted by the Company, his/her service shall be considered as continuous without any deductions if the absence does not exceed one (1) year. However, service shall be considered as continuous without any deductions for employees on leave of absence for:

i. Occupational disability under Article IX, Section 1(b);

## Article VIII (Cont'd.)

- ii. Public office under Article IX, Section 2(c) for the duration of a single term of office only;
- iii. Non-occupational disability under Article IX, Section 1(c);
- iv. Union official on full-time international status under Article IX, Section 2(a), not to exceed four (4) years;
- v. Educational Exit under Article IX, Section 1 (e).

### 2. Military Service

An employee who leaves the employment of the Company to enter military service, either by voluntary enlistment or by induction under the Selective Service System, shall be reinstated under the provisions of applicable Federal Statutes, upon application within the designated period of time following honorable or general discharge, provided he/she qualifies under the seniority rules and is physically capable of performing the work required. Upon reinstatement, such employee shall be given credit for continuous service from the time he/she left the employment of the Company to enter Military Service to the date of reinstatement.

### 3. Laid-Off - Service Credited

A laid-off employee shall accumulate service for a period of time equal to his/her continuous service at the time of layoff, plus service credit during any layoff not to exceed two (2) years for any single period of layoff.

If a laid-off employee is recalled, he/she shall be credited with the applicable accumulated service. Such accumulated service shall include lay off from WEMS or lay off from USEC, Lockheed Martin (or its predecessors), BJC (or its first and second tier contractors), LATA/Parallax Portsmouth, LLC (LPP), Uranium Disposition Services, LLC (UDS), or successors thereto.

A laid-off employee from WEMS will have recall rights for ten (10) years.

### 4. Loss of Service

An employee shall lose continuous service when he/she is discharged, released, resigns, retires, accepts layoff without recall rights, is on continuous layoff for more than ten (10) years from date of layoff, or when he/she is on the recall listing, but not

## Article VIII (Cont'd.)

on the active payroll and declines or fails to report or make satisfactory arrangements within fourteen (14) calendar days after being notified of a recall. If such employee is later rehired, he/she shall be considered a new employee and continuous service shall date from the date of most recent hire.

- (c) Any dispute as to former Service Credit allowed, or dates of former service, or other such facts will be resolved by the Company and Union before, and as a condition of accepting employment with the Company. Any attempt to question such mutually agreed determinations subsequent to accepting employment with the Company will not be pursuable through the grievance procedure and/or arbitration clause of this Contract, provided, however, that the Company must provide information in a timely manner concerning determinations of Previous Company Service Credit and dates of former service.

### Section 3. Probationary Period

- (a) All employees shall be considered a probationary employee for the first ninety (90) calendar days worked and, at the end of that period, if he/she is retained, the employee's name will be placed on the Seniority List and the employee's seniority shall reflect all allowable seniority as defined in this Contract. A probationary employee shall be subject to layoff, discipline, or discharge at the sole discretion of the Company.

### Section 4. Reduction-in-Force/Recall

- (a) When a reduction-in-force is to be made in a job classification, the employee having the least amount of classification seniority within the affected job classification shall be laid off first. However, if the displaced employee has classification seniority in any other classification with WEMS and meets the job qualifications, then such employee may bump back to those classifications provided that they have more classification seniority than other employees in that other classification.
- (b) In the event of a layoff, the Union will be notified prior to the layoff and will be given a list of names of employees who are to be laid off as far in advance as possible. Also, at the time the list is being typed, the Local Union President will be notified.
- (c) If reductions are required in a classification, an equivalent number of senior employees will be permitted to take voluntary layoff as stipulated in this section.

#### 1. Voluntary Layoff Options with Recall Rights

## Article VIII (Cont'd.)

Any employee within the classification having more seniority than the employees who are scheduled to be laid off may accept a voluntary layoff as provided in paragraph three (3) below. The employee will be placed on the recall list of the classification from which he/she is laid off.

Employees electing to take voluntary layoff will be paid a layoff allowance on a weekly basis up to the eligibility shown in Article XII Section I.

### 2. Voluntary Layoff Without Recall Rights

Any employee within the classification having more seniority than the employees who are scheduled to be laid off may accept a voluntary layoff without recall rights to thereby reduce the employees otherwise scheduled to be laid off, provided procedure in paragraph (3) below is followed. Employees accepting a voluntary layoff without recall rights will be paid a lump sum layoff allowance pursuant to the provisions of Article XII.

### 3. Voluntary Layoff Application Procedure

- a. Written application must be made to the Human Resources organization requesting voluntary layoff. This application must be presented during the first half of the period between the date of the announcement of the reduction in force and the effective date of the layoff.
- b. An "Acknowledgment of the Conditions of Layoff" form will be signed by employees electing to take voluntary layoff.

4. The senior employees permitted to accept a voluntary layoff from any classification shall not exceed the number scheduled to be surplus from such classification.

- (d) The Company and Union will establish a recall listing of laid off employees in each job classification. Recall shall be in seniority order of those laid off from the classification in which the vacancy exists.

## Section 5. Accumulating Seniority

- (a) If an employee is hired by WEMS into a USW represented position, such employee shall receive site-wide seniority accumulated with other PORTS employers for purposes of initial hiring or, as applicable, for transfer to other PORTS employers as Bargaining Unit seniority with WEMS; however, employees of WEMS will accumulate classification and Bargaining Unit seniority for purposes of recall and layoffs from the date of initial hiring by WEMS.

Article VIII (Cont'd.)

Section 6. Filling Vacancies/Bidding Process

- (a) When a vacancy exists, the vacancy will first be offered to WEMS/USW represented employees laid off from the job classification in which the vacancy exists and who are on the Classification Recall List for the job classification in which the vacancy exists. WEMS shall provide notice as provided in Section 7 of this Article. Recall shall be in order of classification seniority.
- (b) If a vacancy is not filled under subsection (a) of this Article, then the Company shall offer WEMS employees the opportunity to bid for this job opening. The Company shall post a notice designating the job classification, qualifications, and pay rates for seven (7) calendar days on the WEMS bulletin boards. A WEMS employee may sign the posting indicating their intent to be considered for the opening. The WEMS employee with the most Bargaining Unit seniority who qualifies and who has signed the posting shall be moved into the vacancy.
- (c) If a vacancy is not filled under subsections (a) or (b) of this Article, then the Company shall provide an offer to USW represented individuals, in order of Bargaining Unit seniority, who are laid off from WEMS from classifications other than the classification in which the vacancy exists. Such employees must be qualified for the vacancy and have proof of such qualification in their records at the time the vacancy is being filled.
- (d) If a vacancy is not filled under subsections (a), (b), or (c) of this Article, then the Company shall provide an offer to individuals with the most site wide seniority who is actively employed in the comparable job classification and who volunteers to transfer employment from other USW-represented employers at the PORTS site (e.g., USEC, LPP, UDS or their successors). This list of qualified individuals shall be solicited through posting on the WEMS web site, Union Hall, and posting on available bulletin boards at the PORTS site. A list shall be developed in order of site-wide seniority, and the Company shall, in cooperation with the Union, poll qualified Union members in order of site-wide seniority.
- (e) If a vacancy is not filled under subsections (a), (b), (c), or (d) of this Article, then the Company shall provide an offer to individuals, in order of site-wide seniority, who are laid off from USW-represented positions by other PORTS employers [e.g., USEC, BJC (and its first or second tier contractors), LPP, UDS, or their successors] and whose name appears on the Site-Wide Recall list of those PORTS employers. Such employees must be qualified for the vacancy, and have written proof of such qualification in their possession at the time the vacancy is being filled. Any offer of employment with WEMS will be contingent upon the prospective WEMS employee officially and in writing removing their name from any and all site employer's recall lists. A copy of such written notification(s) must be presented to WEMS before any offer of employment will be made. Employees hired under this provision will have allowable seniority calculated as per the terms of Article VIII, Section 5 (a).



Article VIII (Cont'd.)

- (f) If a vacancy is not filled under subsections (a), (b), (c), (d), or (e) of this Article; then the Company shall meet with the Union and determine if other WEMS and other site represented USW employees could become qualified if WEMS provided job and task specific training to assure competent job performance; provided, this training shall not include an obligation to provide fundamental skills training or craft specific training, unless WEMS opts to provide such training. The process to be utilized in offering such positions under this section will be determined by mutual agreements and with the understanding that WEMS employees shall receive first consideration.
- (g) If no qualified employees can be obtained in a timely manner from the aforementioned sources above, then WEMS shall hire individuals covered under Section 3161 of the Fiscal Year (FY) 93 Defense Authorization Act.
- (h) If no qualified employees can be obtained in a timely manner from the aforementioned sources, then the Company may hire qualified employees from any source.
- (i) WEMS will advertise vacancies and inform the President of the Local Union of vacancies prior to filling them. The Union will consult available layoff lists and will select the most senior individuals from those lists for consideration for employment by WEMS.
- (j) The parties will mutually maintain Seniority and Recall lists.

Section 7. Notification for Recall

- (a) An employee shall be considered to be notified of a recall opportunity when an offer of recall has been sent by the Company via registered mail or overnight express mail to the most recent address as recorded in the Human Resources Department. Individuals shall be responsible for informing the Human Resources Department of their current address. Failure to so inform the Human Resources Department will relieve the Company from any responsibility if notification is not received due to an improper address. Copies of letters to recalled individuals will be mailed to the Union President at the same time such notice of recall opportunity was sent by registered mail or overnight express mail to recalled individuals.
- (b) Individuals shall respond to and make mutually satisfactory arrangements within fourteen (14) calendar days after the first attempt of the delivery of such a recall opportunity letter. In the event that a recall opportunity notice is delivered, but no response is received within fourteen (14) calendar days, the Union shall be notified by the Company and provided three (3) additional calendar days to assist in making contact with such individual.
- (c) When an individual is temporarily totally disabled (occupational) at the time of recall, he/she will be bypassed.

## Article VIII (Cont'd.)

When able to return to work, the employee can return and displace the least senior person in the classification, provided that he/she has more seniority. Seniority will begin the date he/she would have been recalled had he/she not been temporarily totally disabled at the time of original recall.

The intent is for the individual not to gain or lose seniority while on occupational disability and laid off.

### Section 8. Returning to Bargaining Unit

Employees who leave the Bargaining Unit for a non-Bargaining Unit position following the adoption of this agreement have thirty (30) calendar days within which to choose to return to the Bargaining Unit. If such employees choose to return within the thirty (30) calendar days, they may do so without loss of any seniority. After the thirty (30) calendar days, the employee has no option to return to the Bargaining Unit.

#### (a) Temporary Instructor or Infrastructure Planner

A Bargaining Unit employee may accept an assignment as a Temporary Instructor or Infrastructure Planner [see Infrastructure Planner Memorandum of Understanding (MOU)]. These assignments are viewed differently than other non-Bargaining Unit positions. Accordingly, Section 8 of this Article, Returning to Bargaining Unit, does not apply to Temporary Instructors or Infrastructure Planners.

### Section 9. Exercise of Shift Preference by Seniority

Upon request, shift preference within a job classification will be granted annually to employees based upon classification seniority. Such annual request must be made no later than January 1, with any change resulting there from to be made not later than the week beginning after March 1. Shift preference shall be awarded in accordance with classification seniority.

### Section 10. Placement of Occupationally Disabled Employees

When the Company determines that an occupationally disabled employee can not perform duties in his/her classification, the Division Committee person and respective manager shall agree upon a classification in which such disabled employee shall be placed consistent with medical restrictions as established by the Company Medical Provider. When such medical restrictions are removed by the Company Medical Provider, the employee shall be returned to the classification he/she left.

#### Article VIII (Cont'd.)

If agreement cannot be reached, the employee may be placed consistent with his/her medical restriction. An employee placed consistent with this provision will suffer no reduction in his/her rate as a result of his/her placement.

Article VIII (Cont'd.)

Section 11. Security Clearance Requirement

Should the security clearance granted to any employee be suspended or cancelled by DOE, such employee may be discharged immediately and such discharge shall not be subject to the grievance procedure. However, if such action by DOE is later reversed, the employee shall be reinstated without loss of seniority, compensated for all earnings lost, and credited with such time as continuous service.

## ARTICLE IX

### LEAVE OF ABSENCE

#### Section 1. Qualification and Reinstatement

(a) Personal Reasons

Except as stated in Section 1(e) of this Article, an employee may be granted a leave of absence for personal reasons without pay up to fifteen (15) days upon application to the Company in writing, provided the employee presents evidence acceptable to the Company that such leave of absence is for a reasonable purpose and provided further that such leave of absence shall not unreasonably interfere with operations. Such leave may be extended, where necessary, upon application for extension in writing and upon presentation of evidence satisfactory to the Company that such extension is necessary, provided such extension does not unreasonably interfere with operations.

(b) Occupational Disability

An employee shall be granted a leave of absence for the period of an occupational disability upon approval of the Environmental, Safety, and Health (ES&H) Department working through WEMS' Medical Provider. An employee who returns to work after a leave of absence for an occupational disability shall be reinstated in the classification from which he/she left provided he/she first obtains clearance from the ES&H Department.

(c) Non-occupational Disability

An employee shall be granted a leave of absence for the period of a non-occupational disability but not to exceed two (2) years upon presentation of evidence satisfactory to the Company. An employee who returns to work after a leave of absence for a non-occupational disability shall be reinstated in the classification from which he/she left, provided first medical clearance is obtained through the ES&H Department working through WEMS' Medical Provider. However, an employee who is cleared for work, within a two-year period, but is unable to perform the work in the classification due to a medical restriction, as determined by the ES&H Department, shall exercise Bargaining Unit seniority to move into any classification which the medical restriction permits, provided he/she is qualified. However, if he/she elects not to exercise Bargaining Unit seniority to move, he/she may be terminated for medical reasons. An employee who is not cleared to return to work upon the expiration of a leave of absence for non-occupational disability may be terminated for medical reasons after two (2) years.

Article IX (Cont'd.)

(d) Dispute

In the event there is a disagreement between the Company and the employee's physician regarding the medical evidence presented at the time of the employee's return from injury or illness, at time of job transfer, or restriction from classification, the question shall be submitted to a third physician selected by the two representative physicians. The medical opinion of the third physician after examination of the employee and consultation with the other two physicians shall decide such question. The expenses of the third physician shall be borne jointly by the Company and the Union. In the event the third physician rules in favor of the employee, the employee shall be made whole for all earnings and benefits lost as provided under provisions of this Contract.

(e) Educational Exit

An employee may leave the employ of the Company after completion of one (1) year continuous service and upon approval of the Company in order to attend an accredited college or university, or a recognized trade or vocational school and shall be reinstated upon application provided he/she can qualify under the seniority rules, is physically capable of performing the work required, is granted a clearance, and applies for reemployment within thirty (30) days after leaving the college, university, or school. Trade or vocational school for purposes of this clause is one which provides training or a course of study related to jobs performed for the Company. Upon reinstatement, the employee shall be given the service he/she had when he/she left the Company, plus time spent in school, not to exceed four (4) years. The employee shall notify the employer in writing of the name of the school, the date of entry, and the expected length of the course of study. He/she shall confirm the continuation of his/her school attendance at annual intervals thereafter, subject to quarterly review. It is understood that the employee will not be eligible for any Company benefits while on an educational exit. The employee must return to the active payroll before becoming eligible for contractual benefits.

(f) Personal Leave Beyond FMLA Eligibility

The Company confirms that in the event where an employee, due to a personal illness meeting the qualifying conditions for Family Medical Leave Act (FMLA), completely exhausts his/her FMLA 12-week eligibility and subsequent to this event experiences a situation whereby a qualifying family member becomes ill or has another situation which meets the qualifying conditions for the employee to be granted FMLA, that said employee will be granted Personal Leave Without Pay for a period of up to 12 weeks to care for the family member.

## Article IX (Cont'd.)

In the case where the employee has partially used their FMLA eligibility due to personal illness and then has a family member become ill meeting the conditions that would qualify the employee for FMLA, said employee will be granted a combination of his/her remaining FMLA eligibility and Personal Leave Without Pay for a period of up to 12 weeks to care for the family member.

### Section 2. Union or Government Official

#### (a) Union Official-Full Time

Upon written request to the Company made by the Union a reasonable period in advance, an employee certified by the Union to be a full-time Union official shall be granted a leave of absence without pay to engage in work pertaining to the business of the Union. The number of employees granted such leaves of absence shall not exceed four (4) at any time.

#### (b) Length of Leave

Each such leave of absence shall be for a period no less than seven (7) days and no longer than one (1) year, and shall be granted only at such times as shall not unreasonably interfere with operations. Leaves of absence shall not be renewable from year to year except as mutually agreed by the parties.

#### (c) Elected Official-Full Time

Upon written request to the Company, an employee shall be granted a leave of absence to serve full-time in an elected or appointed Federal, State, or Local government position for the duration of a single term of office only.

#### (d) Security Identification

An employee granted such leave of absence must return all security identification issued and shall be issued appropriate identification.

### Section 3. Absence Notification

#### (a) Responsibility

An employee is responsible for notifying the Company, in advance, if possible, when unable to report for work as scheduled, including the reason thereof.

Article IX (Cont'd.)

(b) Failure to Notify

An employee who is absent from work for five (5) successive scheduled workdays without notifying the Company, shall be considered to have resigned voluntarily.

Section 4. Failure to Report on Expiration

An employee who does not return to work by the fourth (4<sup>th</sup>) scheduled workday following the expiration of a leave of absence or any extension thereof without notifying the Company shall be considered to have resigned voluntarily.

# ARTICLE X

## HOURS OF WORK

### Section 1. Definitions

- (a) Workday - The 24-hour period beginning at 12:00 midnight.
- (b) Workweek - The 7-day period beginning at 12:00 midnight on Sunday.
- (c) Seventh (7<sup>th</sup>) Consecutive Day - The 7th consecutive workday in the workweek (i.e., the 24-hour period beginning at 12:00 midnight on Saturday).
- (d) Working Schedule - The hours of shifts to be worked by employees and the day or days on which such shifts are to be worked.
- (e) The normal hours for 12-hour rotating shift workers are 7:00 p.m. to 7:00 a.m. to 7:00 p.m.
- (f) The normal hours for “O” shift straight day workers are from 7:30 a.m. to 4:00 p.m., Monday through Friday.
- (g) The starting time and quitting time for 10-hour shifts will be decided by the Manager. However, starting times will not be earlier than 6:00 a.m. nor end past 6:00 p.m.

### Section 2. Standard Workday-Workweek

A standard day's work shall consist of eight (8) hours worked within a workday. A standard week's work shall consist of five (5) standard day's work within a workweek amounting to a total of forty (40) hours.

### Section 3. Working Schedule

#### (a) Shift Hours

The following shift hours are recognized as standard for regular three-shift continuous operations: Day Shift - 8:00 a.m. to 4:00 p.m.; Afternoon Shift - 4:00 p.m. to Midnight; Night Shift - Midnight to 8:00 a.m.



Article X (Cont'd.)

(b) Rotating Shifts

Three-shift or continuous operations are scheduled to be manned by groups or crews of employees designated as A, B, C, D, and/or AA, BB, CC, DD Shifts who are scheduled in accordance with the annual working schedules.

(c) X, Y, Z Shifts

Three-shift rotating operations, Monday through Friday, are to be manned by groups or crews of employees designated as X, Y, and Z shifts. Shift hours are recognized as: day shift (8:00 a.m. to 4:00 p.m.); afternoon shift (4:00 p.m. to 12:00 midnight); and night shift (12:00 midnight to 8:00 a.m.).

(d) "O" Shift

The following hours are recognized as standard for regular one-shift operations: 7:30 a.m. to 4:00 p.m., on any day Monday through Friday. This is designated as "O" Shift.

(e) Irregular Shift

An irregular shift is an eight-hour shift other than Day, Afternoon, Night, or "O" Shifts. Irregular shifts may be established as required.

(f) "R" Shift

Except as otherwise required, "R" Shift is scheduled 8:00 a.m. to 4:00 p.m., Tuesday through Saturday.

(g) 10-Hour Shift

Provided the Company and the Union both agree, it is permissible for classifications to work a 10-hour shift schedule provided such a shift enhances plant operations. The parties further agree to the following:

1. The 10-hour shift may be terminated by either the Company or the Union upon thirty (30) calendar days prior written notice to the other party as follows:
  - a. A fifty percent (50%) plus one (1) disagreement of the affected classification, or
  - b. The approval of the Manager of the affected classifications.
2. The first ten (10) hours will be straight time, with no shift differential or meal allowance. Any time worked after the first ten (10) hours will be paid as the current Contract language provides.

Article X (Cont'd.)

3. Full day vacations will be paid and charged in ten (10) hour increments. (No intent to change vacation hours entitlement.)
4. When a week with a scheduled holiday occurs, those scheduled on a ten (10) hour shift will revert back to an eight (8) hour schedule for that week. All rules and regulations shall be those applicable to the eight (8) hour schedule during these holiday weeks, including vacation.
5. The 10-hour shift will cover Monday through Friday, with no Saturday or Sunday coverage and will be designated as "L" Shift. Shifts other than "L" Shift, can be considered as mutually agreed to by the Company and the Union.
6. The fifth (5<sup>th</sup>) day worked will be considered as the sixth (6<sup>th</sup>) consecutive day, and the sixth (6<sup>th</sup>) and seventh (7<sup>th</sup>) day worked will both be considered as the seventh (7<sup>th</sup>) consecutive day.
7. "O" Shift employees with a non-paid ½ hour lunch period who go to a ten (10) hour shift will continue to have a non-paid ½ hour lunch period (i.e., 10½ hour shift).

(h) 12-Hour Shift

Provided the Union and Company both agree, it is permissible for rotating shift classifications to work a twelve (12) hour shift rotating schedule. The parties further agree to the following:

1. The 12-hour shift may be terminated at any time by either the Company or the Union upon thirty (30) calendar days prior written notice to the other party as follows:
  - a. A fifty percent (50%) plus one (1) disagreement of the affected shift employees within the classification, or
  - b. The approval of the Manager of the affected shift employees within the classification.
2. A workday means a twenty-four (24) hour period beginning at 7:00 a.m. Workweek means the seven (7) day period beginning on Monday at 7:00 a.m. The starting time can be adjusted by mutual agreement of the Union and the affected Manager.
3. A standard days work shall consist of twelve (12) hours worked in a workday. A standard four (4) week rotating schedule will consist of one (1) forty-eight (48) hour, one (1) forty (40) hour and two (2) thirty-six (36) hour workweeks.

Article X (Cont'd.)

4. During the 40-hour workweek, the employee may choose to work the last four (4) hours or roll-out for the entire twelve (12) hours on the roll-out day. Supervision must be notified at least twenty-four (24) hours in advance of that shift if the employee chooses to roll-out for the entire twelve (12) hour shift. This advance notice applies only to the designated roll-out day.
5. The following shift hours are recognized: Day Shift, 7:00 a.m. to 7:00 p.m. and Night Shift, 7:00 p.m. to 7:00 a.m. They will be designated as AA-BB-CC-DD shifts.
6. An employee shall be paid at the rate of one and one-half (1½) times base hourly rate and at one and one-half (1½) times any applicable shift differential for: All hours worked in excess of twelve (12) hours in any twenty-four (24) hour period or for all hours worked in excess of forty (40) hours within the workweek, whichever method of computation provides, at the end of the workweek, the greater total pay to the employee.
7. Weekend premium will be paid for all hours worked on Saturday and Sunday as follows: Saturday hours - 7:00 a.m. Saturday to 7:00 a.m. Sunday and Sunday hours - 7:00 a.m. Sunday to 7:00 a.m. Monday.
8. A meal allowance will be paid after fourteen (14) hours of continuous and successive work.
9. Jury Duty pay will be as the current Contract language allows. It is recognized that the employee shall be paid their base hourly rate for the time lost from the regularly scheduled 12-hour shift. Jury Duty scheduled on scheduled days of work will be credited as hours worked.
10. Funeral Pay - An employee who is excused from work because of the death of a member of his/her immediate family, shall be paid at base hourly rate for time missed up to a maximum of three (3) consecutive scheduled twelve (12) hour workdays. Immediate family as defined in this Contract. (Refer to Article X, Section 14.)
11. Vacation - Full day vacations will be paid and charged in twelve (12) hour increments. (No intent to change vacation hours entitlement.)
12. Auxiliary Emergency Squad - To be addressed and evaluated after approval of 12-hour shift. Hours credited - four (4) hours for every three (3) full months of AES service and one (1) day equals twelve (12) hours.
13. Night shift differential will be paid for hours worked between 7:00 p.m. and 7:00 a.m. No shift differential will be paid for hours worked between 7:00 a.m. and 7:00 p.m.

Article X (Cont'd.)

14. The first day worked, other than the scheduled work week, will be considered the sixth (6<sup>th</sup>) consecutive day. All days worked after this would be considered the same as the seventh (7<sup>th</sup>) consecutive day, in accordance with the intent of Article X, Hours of Work, Section 7(e),
15. For working twelve (12) hours on a day observed as a holiday, employees will receive a base hourly rate and applicable shift differential for the first four (4) hours and two and one-half (2½) times their base hourly rate and two and one-half (2½) times applicable shift differential for the remaining eight (8) hours.
16. If any of the observed holidays fall on an employee's scheduled day off, his/her first succeeding scheduled work day shall be recognized as the holiday except that where there are two (2) consecutive holiday days (July 4th and companion day, Thanksgiving and companion day, and Christmas Eve and Christmas). In this case, the first holiday will be recognized on the employee's last preceding scheduled work day and the second holiday will be recognized on the employee's first succeeding scheduled work day.

(i) Wash-up/Clothes Change

All employees shall be ready to work at the start of their shift.

Employees assigned to jobs where coveralls are required will be allowed sufficient time, in most cases not to exceed twelve (12) minutes, for wash-up and/or clothes change activity to be taken at the end of the shift unless otherwise permitted.

(j) Notification of Change

The Union shall be notified in advance when possible of any extended change in the present working schedule; however, the provisions of this Contract shall not be considered as a guarantee by the Company of a minimum number of hours per day or per week or pay in lieu thereof, nor a limitation on the maximum hours per day or per week which may be required to meet operating conditions.

Section 4. Overtime Opportunity

(a) Responsibility

It shall be the responsibility of supervision to keep overtime lists by classification according to overtime worked. Lists will be arranged by seniority, and overtime will be offered to the most senior low-hour employee. Deviations from this procedure will be considered proper and equitable if there is good reason for such deviation and not more than sixteen (16) hours

Article X (Cont'd.)

difference among employees that exist within an overtime list. The method of offering and charging overtime opportunities will be the same. The overtime list(s) will be reviewed on a quarterly basis to assure overtime is offered on a fair equitable basis and the parties of the agreement shall work together to help minimize any undue payment for non-work performance. Any time an overtime list exceeds the sixteen (16) hour balance each quarter, all employees out of balance will be charged and paid sufficient number of hours to bring the list in balance.

1. Applicable overtime lists which have been established shall be posted and kept up to date as overtime occurs. Lists shall be posted in an accessible location to enable employees to review.
2. (Item 2) When determined during a shift that additional employees are needed on the following shift, it shall be offered to those who are currently working on their regularly scheduled shift.
3. (Item 3) When determined during a working shift that additional employees are needed on that shift, it shall be offered to those who are normally scheduled to work on the oncoming shift.
4. (Item 4) When determined that overtime shall be utilized to supplement a regular weekly working schedule which cannot be offered according to Item 2 and Item 3 above, it shall be offered as established in the first paragraph of this section.
5. In offering overtime, it is understood that Item 2 (off-going shift) or Item 3 (on-coming shift) shall not take precedence over Item 4 if applying Item 2 or Item 3 shall result in exceeding the sixteen (16) hour difference between employees as indicated above.
6. New employees, employees who return to the Bargaining Unit, and employees who move from one classification to another, shall assume the maximum number of hours on the overtime list on which they have been placed.
7. Each calendar year, supervision may readjust the overtime list for easier administration by reducing the hours of the lowest-hour employees to zero (0) and reducing the remaining employees by the same number of hours.
8. Employees shall be contacted for overtime except for those on any type of authorized leave of absence, including jury duty and funeral leave. Employees who miss overtime because they are absent for any reason, or who refuse when offered, or who are not readily available by telephone, shall be charged overtime as having been offered

Article X (Cont'd.)

the overtime. Employees on any type of authorized leave of absence, including jury duty and funeral leave, shall return from leave in the same relative position within the overtime list as when the absence began. If offering overtime to an employee would exceed the sixteen (16) hour limit due to the fact that the employee is working the shift on which the overtime is being worked, sufficient hours will be charged to keep the list in balance.

9. A minimum of 2.7 overtime hours shall be charged any time a pay minimum or guarantee of four (4) hours is involved. However, if no guarantee is involved, then actual hours and tenths of an hour shall be charged but not less than one (1) hour.
10. Each year an employee may request that his/her name be removed from the classification overtime list for call-in purposes only, and in addition once each year at the option of the employee have his/her name either added to, or removed from the call-in overtime list by written application to supervision.
11. In order to resolve disputes which may occur in the application of the overtime procedure, they shall first be reviewed by a joint Company-Union committee, made up of two (2) Company and two (2) Union representatives. The establishing, combining, or eliminating of overtime lists will also be subject to the Committee review. Failure to resolve the issue will then make it subject to the grievance procedure.
12. Whenever overtime is to be offered, supervision has the option of consulting the Committee person or Steward and if agreement is reached on who is to be contacted, the Company will not be liable for any misapplication, nor will any grievance be filed.
13. All overtime opportunities shall be charged when offered [reference paragraph (8) above]. If an overtime opportunity is cancelled, charged hours for that opportunity shall be removed. No more than a maximum of eight (8) hours shall be charged for any one eight-hour work period.
14. Charging Overtime Hours to Employees with Security Clearances and Medical Related Restrictions
  - (a) Overtime will be offered in accordance to the existing contract provisions and employees with security clearances and/or medical restrictions will be offered to all overtime within the bounds of any restriction, and charged in accordance to standard contract provisions.
  - (b) Overtime outside the bounds of any security clearance and/or medical restriction will be charged only enough hours to maintain the overtime list within a 16-hour balance, with the restricted employee bypassed for such overtime opportunities.

Article X (Cont'd.)

- (c) The Manager will determine the hours to be charged. Should the Manager obtain concurrence as to the accuracy of the overtime list from either a duly authorized Union Steward and/or a Division Committee person, no grievance activity shall occur

Section 5. Overtime or Premium Hours

(a) Duplication of Premium Hours

Overtime or premium payments shall not be duplicated for the same hours under any of the terms of this Contract. Hours that are compensated for as overtime or premium under one provision shall not be counted as hours worked in determining overtime or premium compensation under the same or any other provision, except as provided in Section 5(b) of this Article.

(b) Crediting of Hours

1. Jury duty time, vacation, funeral absence, schedule change, holiday worked, Reporting for Work, Section 12(a)(1), and sixth (6<sup>th</sup>) consecutive day worked, which are compensated for under other appropriate provisions of this Contract shall be credited as hours worked in computing overtime and in determining days worked for sixth (6<sup>th</sup>) and seventh (7<sup>th</sup>) consecutive day application, except that, to avoid duplication, there shall be credited only eight (8) hours for any one calendar day.
2. Holiday not worked but paid shall be credited in the same manner.

(c) Offsetting Overtime Hours

An employee shall not be required to take off a corresponding amount of time before the end of his/her regular shift or in any subsequent scheduled workday in the same workweek to offset any overtime worked.

Section 6. Transportation

The Company shall continue its practice of arranging transportation home for employees who work overtime without sufficient prior notice thereof.

Section 7. Overtime or Premium Payments

Article X (Cont'd.)

(a) Time and One-Half

An employee shall be paid at the rate of one and one-half (1½) times base hourly rate of pay and at the rate of one and one-half (1½) times any applicable shift differential for:

1. All hours worked in excess of eight (8) hours in any twenty-four (24) hour period or for all hours worked in excess of forty (40) hours within the workweek, whichever method of computation provides at the end of the workweek the greater total pay to the employee. Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).
2. All hours worked on the sixth (6th) day worked in a workweek, provided he/she has worked or is credited with a minimum of four (4) hours in each of the preceding five (5) workdays of that workweek Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).
3. Schedule change, payment for the first eight (8) hours worked on a new schedule except when such change is made at the request of or for the convenience of the employee or unless notified thereof in the preceding workweek of a change in an employee's working schedule from one shift to another, from one roll-out day to another, or in scheduled vacation.

(b) Two Times

An employee shall be paid at the rate of two (2) times their base hourly rate of pay and at the rate of two (2) times any applicable shift differential for:

1. All hours worked in excess of sixteen (16) continuous hours, exclusive of the non-paid lunch period for "O" Shift, and for all hours worked on the seventh (7th) consecutive day worked in a workweek, provided he/she has worked or is credited with a minimum of four (4) hours in each of the preceding six (6) workdays of that workweek. Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).
2. Schedule change, if such change results in more than eight (8) hours worked in a 24-hour period or more than forty (40) hours worked in a workweek, except when such change is made at the request of or for the convenience of the employee.

(c) Two and One-half Times

An employee shall be paid at the rate of two and one-half (2½) times their base hourly rate and at the rate of two and one-half (2½) times any applicable shift differential for:



Article X (Cont'd.)

1. All hours worked on a day observed as a holiday.

(d) Holiday Call-in

An employee who is required to work on a holiday that was scheduled as a day off shall be paid eight (8) hours at their base hourly rate, and shall be paid at the rate of two (2) times their base hourly rate and two (2) times applicable shift differential for all hours actually worked up to and including eight (8) hours. All hours worked in excess of eight (8) shall be paid under Section 7(c) of this Article.

(e) Special Consideration - Credited Hours

As an exception to premium payment for hours not worked and for the express purpose of compensating an employee who works an overtime opportunity on his scheduled day(s) off and has pre-scheduled vacation, jury duty or funeral absence on the sixth (6<sup>th</sup>) or seventh (7<sup>th</sup>) workday of the workweek, all hours worked or credited over forty (40) hours will be paid in accordance with the sixth (6<sup>th</sup>) and seventh (7<sup>th</sup>) workday principle. Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).

(f) Temporary Work Assignments

An employee who at the request of the Company is temporarily required to work in a classification other than his/her own shall be paid at the rate of one and one-half (1½) times of either the employee's rate of pay, or the rate of the classification to which he/she is assigned, whichever is higher, and at the rate of one and one-half (1½) times any applicable shift differential for all time spent performing such work except in those situations which have been established by long-standing past practice, in emergencies, or when the assigned classification is not available for call-in.

An employee assigned under long-standing past practice, in emergencies, or when the assigned classification is not available for call-in, shall suffer no reduction in rate of pay. When assigned temporarily to do work in a classification having a higher labor grade, the employee shall be paid the maximum rate of the higher labor grade.

Section 8. Holidays

(a) Eleven Holidays

The following holidays shall be observed: New Year's Day, Good Friday, Memorial Day, Independence Day, an additional holiday which shall be the day related to Independence Day, Labor Day, Columbus Day, Thanksgiving, the day after Thanksgiving, Christmas, and

Article X (Cont'd.)

a day related to Christmas. The additional holiday shall be observed on a day Monday through Friday as mutually determined. An employee may take either Martin Luther King, Jr.'s birthday or the holiday related to Independence Day as his/her eleventh holiday. Designation of the holiday to be taken must be given to appropriate supervision by the end of December preceding the calendar year during which holidays are to be observed. Martin Luther King, Jr.'s Birthday is observed on the third Monday in January.

(b) Saturday/Sunday

Should one of these holidays fall on a Sunday, the following Monday shall be observed as the holiday, and work on such Sunday shall not be compensated for under the holiday pay rules. Should one of these holidays fall on a Saturday, the preceding Friday shall be observed as the holiday and work on such Saturday shall not be compensated for under the holiday pay rules. Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).

(c) Not Worked

An employee who is not scheduled to work on a day observed as a holiday or who is scheduled to work and reports off before the start of the shift due to illness shall be paid an amount equal to eight (8) times their base hourly rate, provided he/she works a minimum of eight (8) hours in the week in which the holiday is observed or is absent because of funeral leave, jury duty, military leave, Union paid time (for negotiation meetings only), or on an approved vacation for any other day(s) of such week. However, duplicate payment shall not be made for holidays except as provided in Article XIII, Section 5. This provision does not apply to an employee who reports for work after being hired or recalled in the week of, but subsequent to, a holiday.

Section 9. Shift Differential

(a) Afternoon/Night

A shift differential of forty cents (\$.40) per hour shall be paid for work performed between the hours of 4:00 p.m. and midnight. A shift differential of seventy cents (\$.70) per hour shall be paid for work performed between the hours of midnight and 8:00 a.m., exclusive of work performed on "O" Shift. Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).

Article X (Cont'd.)

(b) Exclusion of Payment

Shift differential shall not be paid for hours paid for but not worked.

(c) “O” Shift

No shift differential will be paid for work performed on “O” shift.

Section 10. Weekend Bonus

An employee who works Saturday and/or Sunday shall receive an additional forty cents (\$.40) per hour for such hours worked on Saturday and sixty cents (\$.60) per hour for such hours worked on Sunday. In no case shall such payments be applied to hours not worked. Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).

Section 11. Lunch Period

(a) Non-paid Lunch Period

Employees working on shifts designated as "O" shall have a non-paid lunch period of thirty (30) minutes to begin not earlier than three and one-half (3½) hours or later than five (5) hours after the shift begins. For a lunch period outside these hours an additional thirty (30) minutes at base hourly rate shall be paid. If such employees are not permitted a lunch period during the "O" shift, they shall be paid at time and one-half (1½) their base hourly rate plus time and one-half (1½) applicable shift differential for the time worked in excess of eight (8) hours.

(b) Paid Lunch Period

Employees working on shifts designated as day, afternoon, night, “R”, “12-hour rotating” shifts or as irregular shifts shall have no time deducted for a lunch period, which shall be as short as possible.

(c) Meal Allowance Premium

An employee who is required to work overtime and who works ten (10) or more continuous and successive hours (excluding the lunch period of an "O" shift worker) shall be paid a meal allowance of five dollars (\$5.00) which shall be included in their regular paycheck. An additional meal allowance shall be allowed for each four (4) hours of consecutive work performed thereafter. Ten and Twelve hour shifts are exceptions per Article X, Section 3, (g) and (h).

Article X (Cont'd.)

1. No time shall be deducted for lunch periods during such overtime work; it is understood that they shall be made as short as possible.

Section 12. Minimum Guarantee Payments

(a) Reporting for Work

1. An employee who reports for work at the start of his/her regular shift or at the time appointed by the Company without previously having been notified not to report, shall be given at least four (4) hours work, or if no work is available, four (4) hours pay at base hourly rate, except that if work is unavailable as the result of causes beyond the control of the Company, it shall not be so obligated.
2. Failure on the part of an employee to keep the Company informed of a current address and telephone number shall relieve the Company of its responsibility under this section of the Contract.

(b) Work before Shift Start

An employee required to report for work before the regular scheduled starting time shall receive not less than four (4) hours pay at base hourly rate or pay at one and one-half (1½) times their base hourly rate plus one and one-half (1½) times applicable shift differential as overtime pay for such work is performed, whichever is greater. This provision does not apply to shift turnovers.

(c) Work After Shift Ends

1. An employee required to work overtime beyond the end of his/her scheduled shift, shall receive not less than four (4) hours pay at base hourly rate or one and one-half (1½) times their base hourly rate plus one and one-half (1½) times applicable shift differential for such work performed, whichever is greater.
2. It is understood that Section 12 (c)(1) of this Article does not apply to an employee who may be required to remain on assignment due to the absence or tardiness of another employee who is scheduled to relieve him/her, or to an employee who is held on the job up to the end of the scheduled shift.

(d) Shift Overlap

For the purpose of transferring information by off-going shift personnel with on-coming shift personnel, the parties agree to a 12-minute shift overlap to be prior to the shift. It is

Article X (Cont'd.)

understood that Article X, Section 12 (b) and (c) do not apply to this overlap period. It is also understood that this shift overlap period will not be deemed an extended work schedule as defined in Article XIII, Section 2. Payment for the 12-minute shift overlap period will be at double time.

The shift overlap will occur in the Operations area.

The Company may establish the shift overlap at the end of the shift based on operational considerations. In the event such a change is made, the affected employees will be provided at least one (1) week's advance notice and the Union will be provided at least two (2) week's advance notice. Shift overlap will become effective as soon as practicable but not to exceed ninety (90) days from the effective date of this Contract.

(e) Emergency Call-In

An employee who has left the plant and is called in by the Company to perform work shall receive not less than four (4) hours pay at base hourly rate or pay at one and one-half (1½) times base hourly rate as overtime pay for such work performed, whichever is greater. If the work is performed on a day observed as a holiday which the employee was not scheduled to work, this guarantee shall be in addition to holiday pay.

(f) Required Training

An employee required to report to plant site or stay beyond his/her regularly scheduled shift for training purposes shall be entitled to the minimum guarantee of four (4) hours base hourly rate or actual hours worked at one and one-half (1½) base hourly rate, whichever is greater.

Section 13. Jury Duty Pay

Any employee who is required to serve on a municipal, county, or federal jury, or grand jury, shall be paid the base hourly rate for the time lost from the regularly scheduled work shift by reason of such service subject to the following provisions:

(a) Notification of Supervision

Employees must notify their supervision within 24 hours after receipt of notice of selection for jury duty.

Article X (Cont'd.)

(b) Eligibility

In order to be eligible for such payments, the employee must furnish a written statement from the appropriate public official showing the date and time served and the amount of pay received.

Section 14. Funeral Pay

An employee who is excused from work because of the death of a member of his/her immediate family shall be paid at base hourly rate for time missed up to a maximum of three (3) consecutive scheduled workdays. For the purpose of this section, the term "a member of the immediate family" shall be defined as and be limited to the following: spouse, children, stepchildren, parents, stepparents, grandparents, grandchildren, brothers, stepbrothers, sisters, stepsisters, sons-in-law, daughters-in-law, brothers-in-law, sisters-in-law, parents-in-law of the employee, grandparents-in-law, and, if they reside in the employee's household, other dependent relatives.

Section 15. Military Pay

An employee who has completed his/her probationary period, who is a member of a reserve component of the Armed Forces and who is required to enter upon active annual temporary training duty, or temporary special service, shall be paid the difference between the amount of base pay received from the Federal or State Government for such duty and the employee's base hourly rate for the time lost while on such duty up to a maximum period, beginning with the first regularly scheduled workday missed, of twenty-eight (28) calendar days per year. This includes one (1) weekend training period per calendar year subject to the maximum of twenty-eight (28) calendar days per year. Reimbursement is subject to the following provisions:

(a) Orders

An employee must submit to supervision, as soon as possible after receipt, evidence of orders to report for training.

(b) Statement of Service

When the employee returns to work he/she must submit to supervision a statement supporting payment for such duty.

(c) Hours not Credited

Time off from work paid for under this section shall not be counted as hours worked in the computation of overtime or premium pay.

Article X (Cont'd.)

(d) Exclusions in Determining Payment

Such items as subsistence, rental, travel allowance and pay for non-scheduled workdays, shall not be included in determining base pay received from Federal or State governments.

## ARTICLE XI

### WAGES

#### Section 1. Base Hourly Rates

The base hourly rates, labor grades, and job classifications as set forth in the Appendices of this Contract, which have been fixed on a permanent basis, shall remain in effect for the duration of this Contract, unless revised by the Union and Company.

#### Section 2. Cost-of-Living Allowance (COLA)

(a) In addition to the wage increases, the Company will grant COLA allowances as follows:

The COLA allowance, if any, will be determined in accordance with changes in the Consumer Price Index – United States City Average for Urban Wage Earners and Clerical Workers (CPI-W)(1967-100), as amended for the month of January 2004 and subsequent months, hereinafter referred to the CPI-W.

The base CPI-W on the day of original ratification of the USEC contract was 453.6, which shall be the base for future adjustments.

The COLA rate as of the day of original contract ratification is \$11.52, effective February 5, 2007.

<u>Based on Three-Month Average CPI-W for:</u>	<u>Effective Date of Adjustment</u>	
	<u>From:</u>	<u>Through:</u>
Jan., Feb., March 2010	5/3/10	8/1/10
April, May, June 2010	8/2/10	10/31/10
July, Aug., Sept. 2010	11/1/10	2/6/11
Oct., Nov., Dec. 2010	2/7/11	5/1/11
Jan., Feb., Mar. 2011	5/2/11	7/31/11
April, May, June 2011	8/1/11	11/6/11
July, Aug., Sept. 2011	11/7/11	2/5/12
Oct., Nov., Dec. 2011	2/6/12	5/6/12
Jan., Feb., March 2012	5/7/12	8/5/12
April, May, June 2012	8/6/12	11/4/12
July, Aug., Sept. 2012	11/5/12	2/3/13
Oct., Nov., Dec. 2012	2/4/13	5/5/13
Jan., Feb., March 2013	5/6/13	8/4/13
April, May, June 2013	8/5/13	11/3/13
July, Aug., Sept. 2013	11/4/13	2/2/14
Oct., Nov., Dec. 2013	2/3/14	5/4/14



Article XI (Cont'd.)

Jan., Feb., March 2014	5/5/14	8/3/14
April, May, June 2014	8/4/14	11/2/14
July, Aug., Sept. 2014	11/3/14	2/1/15
Oct., Nov., Dec. 2014	2/2/15	5/3/15

The amount of the COLA payable on the effective dates of adjustments will be determined by comparing the three-month average CPI-W for the adjustment period to the base. A \$.01 per hour for each full .3 of a point change that the three-month average CPI-W for the adjustment period exceeds the base will be added to any COLA allowance payable as indicated above.

The COLA allowance will be payable as a separate rate per hour for all hours for which employees receive pay from the Company and will be paid weekly.

- (b) In determining the three-month average of the CPI-W for a specified period the computed average shall be rounded to the nearest 0.1 Index Point.
- (c) In the event the Bureau of Labor Statistics (BLS) does not issue the appropriate CPI-W on or before the effective date of adjustment, the COLA required by such appropriate Index shall be effective at the beginning of the first pay period after receipt of the Index.
- (d) No adjustment, retroactive or otherwise, shall be made in pay or benefits as a result of any revision which later may be made in the published figures for the Index for any month on the basis of which the cost-of-living calculation shall have been determined.
- (e) The COLAs are dependent upon the availability of the BLS CPI-W in its present form. In the event the BLS changes the form or the basis of calculating the CPI-W, the Company and the Union agree to request the Bureau to make available for the life of this Contract a CPI-W in its present form.
- (f) The net COLA for the adjustment period from February 5, 1996 to May 6, 1996 is \$6.87. The amount of \$.39 in cost-of-living adjustments was diverted for improvements in the Pension Plan and in the Hospital/Surgical Plan for the 1979 Contract period. Seven cents (\$.07) of this amount was returned to COLA per an arbitration decision during the 1988 Contract period.
- (g) In no event will a decline in the CPI-W be cause to reduce any COLAs that have been made prior to such decline.

Article XI (Cont'd.)

- (h) The following amounts will be subtracted from the COLA wages and added to the base rate before the above base rate increases are calculated in the respective years.

May 2, 2010	\$1.00
May 2, 2011	\$1.00
May 2, 2012	\$1.00
May 2, 2013	\$1.00
May 2, 2014	\$1.00

Section 3. Wages as Applied to Benefits

In all cases, except for exceptions outlined below, the base hourly rate and COLA are utilized for benefit premium contribution calculations, life insurance amounts, 401(k) matching amounts and contributions, pension calculations, etc.

1. With regards to payments under the Sickness and Accident Plan, the amount of payments shall be 85% of the base hourly rate and 100% of COLA. Payments will be applied as described in Article XVII, Section 3(c).

## ARTICLE XII

### LAYOFF ALLOWANCE

#### Section 1. Eligibility

- (a) Employees who are laid off by the Company on account of a reduction-in-force shall be paid a layoff allowance in accordance with the eligibility schedule in paragraph (c) below.
- (b) Employees terminated for medical reasons who do not qualify for benefits (excluding vested pensions) under the pension plan referred to in Article XVIII or who are laid off without recall rights, shall be paid a termination allowance in accordance with the eligibility schedule.
- (c) Layoff Allowance Eligibility Schedule

#### CONTINUOUS SERVICE ALLOWANCE

Less than 3 months	No allowance
3 months but less than 1 year	1 week (or 40 hours)
1 year but less than 3 years	1½ weeks (or 60 hours)
3 years but less than 5 years	2¼ weeks (or 90 hours)
5 years but less than 7 years	3 weeks (or 120 hours)
7 years but less than 10 years	7 weeks (or 280 hours)
10 years but less than 11 years	8 weeks (or 320 hours)
11 years but less than 13 years	9 weeks (or 360 hours)
13 years but less than 15 years	10 weeks (or 400 hours)
15 years but less than 17 years	11 weeks (or 440 hours)
17 years but less than 18 years	11½ weeks (or 460 hours)
18 years or more	Same as for 17 years plus 1/2 week (20 hours) for each added year of service

#### Section 2. Occupational Disability

An employee who is terminated by the Company on account of reduction-in-force, who during the course of employment has suffered an occupational disability (as defined in Article XVII, Section 4) for which the Industrial Commission of Ohio has awarded a permanent partial disability of 50% or more prior to the time of termination, shall receive an additional layoff allowance equal to the schedule in Section 1 of this Article. Such employee shall be deemed to have no right to further employment with the Company.

Article XII (Cont'd.)

Section 3. Payments

Calculation of payments under Section 1 of this Article shall be based on the employee's base hourly rate at time of layoff.

Section 4. Recall Eligibility

An employee on layoff who is recalled and subsequently laid off will have his/her layoff allowance computed based on his/her most recent recall date plus any unused portion previously earned.

## ARTICLE XIII

### VACATIONS

#### Section 1. Eligibility

An employee shall be entitled to a vacation with pay in each calendar year worked, based upon the length of continuous service, in accordance with the following schedule:

- (a) One (1) year but less than five (5) years of continuous service - ten (10) workdays of vacation.
- (b) Five (5) years but less than ten (10) years of continuous service - fifteen (15) workdays of vacation.
- (c) Ten (10) years but less than twenty (20) years of continuous service - twenty (20) workdays of vacation.
- (d) Twenty (20) years but less than twenty-five (25) years of continuous service - twenty-five (25) work days of vacation.
- (e) Thirty (30) years or more continuous service - thirty (30) workdays of vacation. [However, USW represented employees who were covered by the USEC CBA on April 1, 1996, are entitled to thirty (30) workdays of vacation after twenty-five (25) years of continuous service.]

An employee must complete the full minimum continuous service requirements before becoming eligible to take a vacation or additional vacation.

An employee coming off the recall list must work a full thirty (30) days prior to being credited with any previously earned vacation.

#### Section 2. Extended Working Schedule

If a department is on an extended working schedule at the time a vacation is taken, the vacation pay shall be consistent with the employee's department's extended working schedule. However, an employee shall not be charged more than five (5), eight (8) hour days vacation for any one (1) workweek if he is a day worker. An employee who is on vacation shall receive the base hourly rate, including COLA, at the time the vacation was taken for each hour of vacation for which qualified.

Article XIII (Cont'd.)

Section 3. Vacation Period

The vacation period shall be on a calendar year basis from January 1 to December 31, inclusive. All vacations shall be taken within the vacation period, except that an employee may defer vacation until the next vacation period.

Section 4. Deferred Vacation

An employee may defer his/her vacation only until the end of the following vacation period. Any employee who is unable to take any deferred vacation due to occupational or non-occupational disability will be paid for any unused portion thereof.

Deferred vacation from the previous year that is not used will be paid.

Section 5. Holiday During Vacation Period

If a day observed as a holiday occurs during an employee's vacation, such employee shall receive eight (8) hours pay at base hourly rate, including COLA, in addition to vacation pay, and may elect to take a day of excused absence without pay, consecutive with the vacation, provided such additional day of absence is scheduled in advance.

Section 6. Scheduling

Vacations are scheduled by the Company to be taken during the vacation period. Preference within a department, shift, or classification as to dates shall be given on the basis of seniority, provided such preference is indicated prior to April 1. It is understood that such preference shall include vacation deferred from the preceding vacation period. An employee entitled to vacation may divide the vacation days into portions, some of which may be half-hour portions.

Vacations will be scheduled in accordance with WEMS policies and as mutually agreed to from time to time.

Section 7. Exiting Employees

An employee who is laid off, released, discharged, or who resigns, shall be paid for vacation earned but not taken at the time employment is terminated.

Article XIII (Cont'd.)

Section 8. Deceased Employees

In the event an employee who is entitled to a vacation dies before taking that vacation, the person designated as beneficiary of his/her group Life Insurance shall be entitled to the vacation pay in the manner permitted by law.

Section 9. Occupational Disability - Eligibility

An employee who loses time from the active payroll due to any PORTS site occupational disability shall not have vacation reduced because of time lost due to such disability, but shall be entitled to take vacation after returning to work.

Section 10. Retirees - Pro Rata Vacation

(a) Vacation pay at time of retirement

Vacation hours remaining may, at the employee's option, be taken as time off or paid in a lump sum at retirement. In addition, the employee will receive a lump sum payment for a pro rata portion of the following year's vacation based upon the number of full months elapsed prior to the employee's retirement date.

The fraction of a pro rata portion to be paid is determined by dividing by 12, the number of full months from January 1 to the date of retirement.

Exceptions to the general rule governing the calculation of pro rata vacation are:

1. If, because of leave of absence, the employee has not worked during the year in which retirement occurs, the employee nevertheless is eligible for pro rata vacation pay. This pay is determined by the number of full months elapsed from the first of the year in which the employee last worked until the start of the absence.

Since the employee has not worked during the year in which retirement occurs, no current year's vacation is due.

2. If the employee has worked during the year in which retirement occurs but was on leave of absence for a period immediately preceding retirement, any period of such leave of absence which equals one (1) or more full months is to be deducted in calculating the pro rata vacation payment. (Note: Reinstatement from leave of absence for vacation does not constitute "working").

## ARTICLE XIV

### HEALTH AND SAFETY

The Union and the Company jointly commit to an approach to safety which is based on Integrated Safety Management System (ISMS) principles. A basic tenant of these principles is worker involvement.

#### Section 1. Health and Safety Program

- (a) The parties agree that health and safety is of the highest priority. The Union and Company recognize the importance of maintaining a safe and healthful work environment and shall cooperate to further improve the health and safety programs and to require employees to follow safety policies and procedures as established in order to achieve these objectives. The Company will maintain a Health and Safety program.
- (b) The Company is responsible for maintaining a safe and healthful work place. The present practice of providing the Union with copies of monitoring reports shall be continued. Results of such surveys will be made available to employees who request such information through their supervision.
- (c) Employee(s) may present to appropriate supervision or through the suggestion system their recommendations in writing on matters relative to safe, sanitary, and healthful working conditions. They will be advised in writing of the disposition of such written recommendations and may discuss such written recommendations with appropriate safety representatives.
- (d) Authority to suspend work is extended to all WEMS employees. Employees are encouraged to approach all work with a high degree of inquisitiveness. The Company empowers all employees to refuse to perform work that they believe to be unsafe, without fear of reprisal. Work that is suspected or shown to place workers, the public, or the environment at risk shall be immediately suspended until it can be demonstrated that it is safe to proceed with the work.
- (e) All employees shall be given Health and Safety training appropriate to their work environment and responsibilities.

#### Section 2. Company Safety Committee

- (a) The WEMS Safety Committee is established to identify and resolve health and safety matters that arise from any and all sources as applicable to WEMS employees. The Committee shall include equitable membership of Union representatives based on the total employee



Article XIV (Cont'd.)

population and the overall size of the committee. The programmatic details of the health and safety committee are maintained in a Company procedure to be concurred with by the Union steward. Minutes of the Safety Committee meetings will be made available to all employees.

- (b) The following role is proposed for the WEMS USW safety representative:

The Safety representative will be a paid full-time position. Sufficient time will be provided commensurate with safety related issues. Such position and dedicated hours will be reviewed and adjusted as necessary when scope covered within the VPP agreement.

Section 3. Safety Equipment and Devices

- (a) Clothing

The Company shall continue to make provisions for the safety and health of employees while at work. The Company shall continue its practice of providing safety equipment and devices and clothing (including shoes) which the Company requires employees to wear. The term "requires" as used herein does not imply that the present policy of making clothes available on certain specified jobs shall be changed.

It is intended, however, that the present policy shall remain flexible to meet changing conditions.

- (b) Prescription Glasses

The Company shall continue to furnish prescription safety glasses (tinted or otherwise) to employees as required by job assignment with a prescription approved by an ophthalmologist.

- (c) Lockers Provided

Employees shall be provided with adequate locker(s).

Section 4. Medical

- (a) Records

Records relating to the occupational exposure of employees to chemical and physical hazards shall be maintained by the Company. Such records shall be made available to the employee upon written request, or as required by DOE regulations or any other regulatory oversight.

Article XIV (Cont'd.)

(b) Physical Examination

1. Employees shall be scheduled for routine physical examinations with the WEMS Medical Provider annually. Because of work assignment, some employees may be scheduled for required physical examinations more often if deemed necessary by the Medical Provider and/or the Company. This may include in vivo counting. The employee shall be verbally informed of the results of such examinations by the Medical Provider. Upon a written request by the employee, the results of an examination shall be provided to the employee.
2. If the required periodic comprehensive physical examination discloses a medical disability (other than one caused by a non-occupational injury) which is disqualifying, in the opinion of the Medical Provider as to the job then held by the employee, but not as to some other job or jobs, the employee may be transferred to a job consistent with his/her medical restrictions and consistent with his/her length of service. Such employee must be qualified for the job prior to being transferred into it.
3. While in such other job, the employee's rate of pay shall be the applicable rate of the job held by him/her at the time of disqualification or the rate of the job to which he/she has been transferred, whichever is the higher.
4. Should the disability be determined by the Medical Provider on the basis of the finding of the employee's private physician, i.e., should such a finding be accepted by the Medical Provider in lieu of undertaking its own required periodic comprehensive physical examination, the rate-retention provisions set forth above shall apply equally to that disability.
5. When, in the judgment of the Medical Provider, the employee's medical disqualification no longer exists, the employee shall be reassigned to a job consistent with his/her seniority rights, and the above specified rate protection shall no longer apply.

(c) Medical Restrictions

1. The Division Committee person and respective Supervisor or Manager shall agree upon the duties within the employee's classification in which such restricted employee shall be able to perform consistent with medical restrictions and seniority. Should this create an excess, the least senior employee shall be excessed.
2. If the restricted employee is not placed according to one (1) above, for permanent restriction, then the Human Resources Department will give written notification to

Article XIV (Cont'd.)

the Union and employee as to what classifications the medically restricted employee is able to work. The employee will be paid at his/her current rate while assigned to another classification. Rate retention does not apply when placed as a result of a non-occupational injury.

The employee in permanent restriction shall utilize his/her WEMS seniority to move to any classification for which he/she is qualified. An employee returning to a base classification may use his/her WEMS seniority to exercise bumping privileges. An employee not returning to a base classification will start accruing seniority for job preference effective the date of transfer to that classification.

3. The temporarily restricted employee not placed in one (1) above shall have rate retention when placed in another classification. Rate retention does not apply when placed as a result of a non-occupational injury.
4. The employee will accrue classification seniority in both the classification he/she bumped to as well as the classification he/she left, as long as the employee is restricted. Once an employee returns to the classification from which he/she was restricted, seniority in the temporary classification is lost.
5. In the event of a surplus in the classification the restricted employee is working, the employee shall have, for the purpose of reduction-in-force only, classification seniority equal to his/her WEMS seniority.
6. When the medical restriction is removed, an employee will return to the job from which he/she was restricted. If the job is no longer in existence, the employee shall exercise his/her classification seniority to move to any job in the classification his/her seniority permits. Once the medical restriction is removed, rate retention no longer applies.

Section 5. Workplace Substance Abuse

(a) Drug Control Program

1. Illegal drugs include any substance which under the Federal Controlled Substances Act or state statute is unlawful to possess. Examples are: marijuana, cocaine, heroin, quaaludes, hallucinogens, and other street drugs; and controlled prescription drugs such as amphetamines and barbiturates that have not been lawfully prescribed for the individual using or possessing them.

Article XIV (Cont'd.)

2. Employees who manufacture, use, possess, or traffic in illegal drugs whether on or off the job or Company premises subject themselves to disciplinary action up to and including termination, even for a first offense. An employee will not be retained on the payroll following a second offense.
3. The Company encourages any employee having a drug problem to seek medical assistance promptly. Employees may elect to take advantage of counseling and rehabilitation services available through referrals by WEMS' Employee Assistance Program (EAP) as provided by the WEMS benefits program. In cases where the employee is found to be in violation of this policy, but not terminated, the Company will strongly urge and may require the employee to obtain appropriate medical assistance.

If an employee has a drug problem and voluntarily seeks the help of the Company to overcome the problem, the resources of the Company benefits program are available to the employee. WEMS may refer the employee to outside groups for special assistance when appropriate. An employee's decision to seek medical assistance will not be used by the Company as a basis for disciplinary action, nor will it be a defense to or a mitigating factor in the imposition of appropriate disciplinary action, including termination, where facts indicating a violation of this policy are obtained independent of the employee's consultations with the EAP.

4. Where there is reasonable suspicion to believe that an employee may have used an illegal drug, including work-related accidents and unusual occurrences, the Company may require the employee to submit to a drug test. The Human Resources Director will inform the employee in writing of the basis for the reasonable suspicion. An employee's refusal to consent to drug testing under these circumstances will be considered to be cause for disciplinary action, up to and including termination, even for a first refusal.

The Company will not take any action until the matter has been fully reviewed with the Human Resources Director or designated representative. The Human Resources Director will consult the Company Medical Provider as appropriate. A case arising during off-shift hours must be carefully reviewed with the appropriate manager before any action is taken.

5. Drug testing is by urinalysis and is performed in two (2) stages by an independent laboratory. In the first stage, EMIT immunoassay is used to screen urine specimens for classes of drugs. EMIT immunoassay is an analytical technique which utilizes an antibody that is specific for a drug. Actual quantitation is based on the measurement of enzyme activity which is proportional to the amount of drug present. In the second stage, if positive results are found in the first stage, portions

Article XIV (Cont'd.)

of the same specimen will be tested using the tandem technique of gas chromatography/mass spectrometry (GC/MS) which positively identifies and quantitates the presence of a specific drug. No test result will be reported by the independent laboratory as a positive drug test result unless both the initial test and the confirming test are positive. An amount of an illegal drug in an individual's body equal to or higher than the threshold level as detected by a drug test is considered to be use of the drug by an individual.

Drug testing will be for those drug classes and at screening and confirmation threshold levels as are now approved by the National Institute on Drug Abuse (NIDA) of the U. S. Department of Health and Human Services (DHHS). Current WEMS procedures and protocols for such matters as sample collection and transport, laboratory testing, handling of test results, will be utilized in the Company's administration and enforcement of this program. The testing laboratory will be NIDA/DHHS certified and mutually selected by the parties.

6. The Company Medical Provider will collect urine samples from employees for the purpose of drug testing. They will closely monitor the urine sample collection and establish a chain of custody by receipts documentation for the packaging of samples and their delivery to the independent laboratory that conducts the testing. A breach of the chain of custody will render the specimen unusable. Protocols are established to guarantee the chain of custody through the testing laboratory, the privacy of the individual, and for assuring the continuing high quality of the laboratory's testing methods. It is understood that the employee will not be directly observed while actually collecting the urine specimen into the specimen bottle.

The employee to be tested will produce two (2) urine specimens at the same time at the Company's Medical Facility. Both specimens will be processed under existing chain of custody and collection protocols and transported to the independent laboratory. Should urinalysis of the first specimen yield a positive test result after review by the Medical Review Officer, the employee may then elect to have his/her second specimen also tested by the laboratory. In such case the employee will not be deemed to have tested positive unless the test results for both specimens are positive.

7. Information obtained on individuals as part of the drug testing or this Drug Control Program will be treated confidentially and will be disclosed only to those having a legitimate need to know.
8. The MRO shall be mutually selected by the Company and the Union, under contract to the Company and certified by the American Association of MRO's or the American Academy of Occupational and Environmental Medicine. The MRO will report his/her findings to the Company Medical Facility.

Article XIV (Cont'd.)

9. An employee found to have used an illegal drug, if not terminated, is required to sign a statement agreeing, in lieu of termination, not to use illegal drugs again. The employee is thereafter required to provide the Company Medical Provider with urine samples at intervals and over a period of time as recommended by the Company for follow-up drug testing.
10. A positive result from a confirmed drug test will be promptly reported to DOE.
11. The Company may search individuals, their personal effects, work areas, desks, lockers, etc. Such searches will be conducted on premises, unannounced and may include the use of drug detection dogs. Pat-down searches of individuals and searches of vehicles in plant parking lots will be conducted only when there is reason to suspect manufacture, use, possession, or trafficking of illegal drugs' and these searches will normally be conducted by or under the supervision of the Security organization. An employee's refusal to consent to a search under these circumstances will subject the employee to disciplinary action up to and including termination, even for a first refusal.
12. Employees are required to notify the Human Resources Director of their conviction of any criminal drug offense occurring in the workplace or while conducting Company business off Company premises within five (5) days following the conviction. Such convictions will be reported immediately or in any case within ten (10) days to DOE. Within thirty (30) days of receiving notice of the employee's conviction, the Company will take appropriate disciplinary action up to and including termination and/or will require the employee to satisfactorily participate in an approved rehabilitation program.
13. As a condition of employment, employees must abide by the terms of this policy.
14. The Company and the Union will negotiate during the term of the new Contract with respect to other impacts of the Human Reliability Program (HRP) upon the Bargaining Unit if HRP becomes applicable to WEMS.

(b) Random Drug Testing

USW represented employees of WEMS randomly tested for drugs will be tested in accordance with the parameters of the 10 CFR 707 Workplace Substance Abuse Programs at DOE Sites. All contractor positions that currently have security clearances ("Q" or "L") and the employees in positions that currently have security clearances have the potential to significantly affect the environment, public health and safety, or national security. Therefore all such positions will considered to be designated positions subject to random drug testing at a rate equal to thirty (30%) of the total number of employees in

#### Article XIV (Cont'd.)

testing designated positions for each twelve (12) month period. Random testing will be conducted at least once per quarter to meet the annual drug testing requirements. Further, the parties agree to amend the percentage to be tested as needed in order to remain compliant with future revisions to 10 CFR 707 Workplace Substance Abuse at DOE Sites.

1. The Human Resources Department is responsible for identifying individuals selected for random testing. HR will afford a USW Union Local Representative the opportunity to be present during the random selection/identification process. Once, identified, HR will notify the employee's supervisor and the ESH&Q Manager (or designee). If a selected person is not at work the day the random testing is conducted, HR will document their records accordingly. An individual may be selected for random testing in any quarter and previously being randomly tested is not a basis for non-selection in any quarter. Once randomly selected, the employee will have up to two (2) hours to report to the designated testing facility for the drug screen.

**ARTICLE XV**  
**JOB DESCRIPTIONS**

Section 1. Agreement

The agreed upon job descriptions are a part of this Contract. They describe in general terms the core duties, responsibilities, and job content of each of the classifications established in this Contract. As a result of the reduction of the total number of job classifications recognized in this Contract to five (5) duties formerly accomplished by previously existing job classifications will now be accomplished by these five (5) remaining job classifications. The intended work flow from former job classifications into the present five (5) job classifications is indicated by Appendix “B” of this Collective Bargaining Agreement.

Section 2. Past Practice

As these job descriptions are general in nature, and the reduction in job classifications having recently been negotiated, there shall occur some tasks which are not specifically listed in any of the classifications. There shall be no change as to which classification performs certain work, once it has been established, unless changed by the agreement of the joint classification committee. Unresolved disputes concerning the assignment of tasks are subject to the grievance procedure beginning at Step 2 of Article VII.

Section 3. Joint Classification Committee

A Joint Classification Committee composed of three (3) members each from the Company and the Union is established. This Committee shall evaluate and approve new classifications, modifications, and deletions to classifications during the term of this Contract.

A joint classification committee will review and approve job descriptions and rate evaluations as well as defining the assignment of unlisted tasks to the appropriate classification or classifications.

New classifications or changes in classification will not be implemented without the approval of two (2) members representing each party.

Section 4. Commercial Drivers Licenses

In order to assure a sufficient number of Bargaining Unit employees are in compliance with U. S. Department of Transportation (DOT) regulations to operate vehicles subject to DOT regulations, the Company and the Union agree:



Article XV (Cont'd.)

1. Employees who become qualified to operate vehicles for the Company requiring a CDL after the effective date of this agreement shall be reimbursed for their initial CDL license fee and the CDL license fees that become due while they remain qualified. Employees shall be reimbursed for their current CDL license fee, if not previously reimbursed.
2. The Company may designate other classifications in which some employees will be required to become qualified to operate vehicles requiring a CDL. The Company will designate the minimum number of employees in each designated classification who must become qualified. Once the Company designates these classifications and the minimum number of employees in each designated group required to be qualified, it will not change the designated classification or the minimum number of employees in each designated classification without prior discussion with the Union.
3. Should a canvass in the designated classification fail to produce a sufficient number to achieve the minimum number set by the Company for a designated classification, the least senior employees in the designated classification will be required to become qualified to operate vehicles requiring a CDL, so that the minimum number for the designated classification is achieved.
4. All employees employed in a designated classification where a CDL is required and who elect or are required to become qualified to operate vehicles will be offered, as is necessary, training and will be allowed to take required drug tests, medical examinations, road tests and written tests required to qualify without loss of pay. These employees shall be allowed up to three (3) attempts to pass the written tests and road tests for issuance of a CDL.
5. Employees in a designated classification who are not qualified to operate a vehicle requiring a CDL, shall be deemed not qualified to perform work of their classification requiring a CDL, and if bypassed for an overtime opportunity, will be charged for the by passed overtime opportunity.

## ARTICLE XVI

### MISCELLANEOUS

#### Section 1. Work by Non-Bargaining Unit Personnel

(a) Definition

Non-Bargaining Unit personnel shall consist of any individual in the employ of Wastren-EnergX Mission Support, LLC, who is not represented by Local 689, USW.

(b) Emergency - Instructional

Non-Bargaining Unit personnel shall not do work normally performed by the Bargaining Unit. This does not prevent such non-Bargaining Unit personnel from performing necessary functions such as operating equipment or processes in emergencies or from instructing employees.

(c) Experimental

Development personnel engaged in work of a development or experimental nature may perform manual work provided that such work does not deprive Bargaining Unit employees of work normally done by Bargaining Unit employees.

#### Section 2. Payday

Every other Friday is the regular payday for the two weeks ending five (5) days prior to the payday. Pay is calculated on a seven (7) day work week as defined in Article X, Section 1. Bi-weekly paychecks or direct deposit advice statements will be delivered to employees at work or if requested, by U.S. mail.

#### Section 3. Communications/Bulletin Boards

The Company will utilize the following mechanisms to communicate to employees: (1) Company Bulletin Boards; (2) Send information to USW Union Hall; (3) WEMS web site; (4) Annual mailing to all USW employees describing how information is available regarding WEMS job postings, etc. The Union shall be permitted the use of a sufficient number of designated Company bulletin boards for notices and announcements of official business. All such notices and announcements shall be submitted to the Company for approval and posting.

Article XVI (Cont'd.)

Section 4. Union Representatives - Plant Supervision

The Union agrees to furnish the Company with a current list of its accredited representatives.

Section 5. Working Shift - Union Representatives

The Company agrees to allow Local Union officers employed by WEMS to work on day shift, as long as each is serving in such representative capacity, provided the Local Union so requests in writing.

Section 6. Non-Discrimination

No employee shall be discriminated against by reason of race, religion, color, national origin, sex, age, handicap, or veteran status.

Section 7. Written Notice - Policy Changes

The Company shall give the Union prior written notice, where practicable, of changes in policies which directly affect employees of the Bargaining Unit.

This shall not be construed to be a waiver of the Union's right to bargain on negotiable issues, nor shall it be constructed to grant bargaining rights on issues where no such right otherwise exists.

Section 8. Auxiliary Emergency Squad

Employees on each of the rotating shifts may be selected from among volunteers to assist in emergencies. If an insufficient number of employees volunteer on any shift, the Company may assign employees with the least site-wide seniority from that shift to such duty. Certain jobs, however, must have coverage at all times and assignment of volunteers from these groups must be totally or partially excluded. The type and frequency of preparatory training for such assistance shall be at the discretion of the Company. The Union recognizes and agrees that the Company at its sole prerogative, and without challenge from the Union, may choose not to establish or man an Auxiliary Emergency Squad (AES) at all.

The Company and the Union agree to the following in regard to employees with work restrictions assigned to the AES in the event the Company elects to establish and man an AES.

Article XVI (Cont'd.)

(a) Action

1. An employee with a permanent work restriction should be removed from the AES.
2. An employee with a temporary work restriction should not be permitted to serve on the AES for the duration of the restriction.

(b) Procedure

1. The appropriate Manager will notify the ESH&Q Manager of the name, department, and badge number of current AES members and inform them of any change in the current list.
2. The ESH&Q Manager will flag medical records to identify employees serving on the AES.
3. Employees on the AES will be scheduled for annual mandatory physical examinations.
4. The ESH&Q Manager will notify the appropriate WEMS Manager whenever work restrictions are imposed or removed for a member of the AES.

Section 9. Educational Assistance/Training

- (a) The Company shall provide financial assistance to eligible employees who while still employed and outside of their regular working schedule satisfactorily complete approved courses in accordance with educational assistance programs as established by the Company.
- (b) The Company shall provide job-specific and task-specific training to ensure competent job performance. Time for such training shall be compensated within the classification held by the employee at the time such training commenced.

Article XVI (Cont'd.)

Section 10. Utilization of Work Force/Subcontracting

- (a) The Company recognizes a responsibility to utilize all its employees; to offer a reasonable amount of overtime to Bargaining Unit personnel when regularly scheduled work hours are not sufficient for the Company to implement its responsibilities, and will not subcontract work historically or traditionally performed by the Bargaining Unit employees or those activities delineated in Section 11 of this Article (Scope of Work), except as provided in subsection 10(b) of this Article.
- (b) Subcontracting will be permitted only if:
  - 1. The work load exceeds the staffing or skills of the employees present within the job classification that normally performs the work or there are not enough Bargaining Unit personnel who are qualified to perform the task, and time limits for a particular job completion will not permit the recall or filling of vacancies using hiring procedures outlined in this Agreement; and
  - 2. Personnel in the affected classification shall be offered a reasonable amount of overtime to perform work prior to any subcontracting.
  - 3. Further, no subcontracting regarding the work scope contained with this agreement may be permitted to be carried out for more than normally ninety (90) consecutive days and the employer may not circumvent this time limitation by suspending subcontracted work and renewing the subcontracting of such work for more than an aggregate of ninety (90) days in any one (1) year period (beginning on the first day of such subcontracting). The employer shall fill vacancies under Article VIII which would have been created by virtue of subcontracting, if such subcontracting lasts more than ninety (90) days and involves at least a full time equivalent position in terms of hours required to perform such work.
  - 4. Bargaining Unit employees who normally perform the work in question shall not be displaced, laid off, or denied overtime opportunities as a direct result of any work being subcontracted.
- (c) If it is necessary to subcontract work normally performed by the Bargaining Unit, the Company shall inform the Local Union President. Upon request, the Company shall meet with the Local Union President to give an explanation of the nature of the work, approximate dates, contractor, cost of the project, and the reasons for the Company's decision to subcontract such work.
- (d) Bargaining Unit employees shall perform work assigned under the terms of WEMS' contract with the DOE, as amended, for activities which have been traditionally or

Article XVI (Cont'd.)

historically performed without regard to the prevailing wage determination. Should work which is covered under Section 11 of this Article (Scope of Work), or which has been traditionally or historically performed by the Bargaining Unit be designated by DOE or the U.S. Department of Labor (DOL) as covered under the Davis Bacon Act, the employer shall assign such work to the Bargaining Unit. Determinations of “traditional” or “historical” shall be based on past collective bargaining agreements at PORTS, current or past job descriptions, or comparable work assignments.

- (e) The Company shall establish and participate in a Davis Bacon Review Committee consisting of two (2) Company and two (2) Bargaining Unit representatives. The Company shall share appropriate information with the Union necessary for both parties to have a fully informed evaluation of work packages as it relates to Davis Bacon Act coverage criteria. The Union will be given an opportunity to input facts and other information prior to labor standards recommendations being submitted to DOE for a determination.

- (f) Future Work

The parties agree that should future work be assigned to WEMS [e.g., USEC performed PORTS/facility support service operations, surveillance or maintenance, pre-Decontamination & Decommissioning (D&D) activities, etc.], WEMS shall recognize USW Local 689 as the bargaining representative and hire employees pursuant to this Agreement for work outlined in Section 11(b) of this Article (Scope of Work). The parties agree, subject to negotiations and ratification, to reopen portions of this Agreement to incorporate mutually agreeable terms and conditions related to the performance of such new work scope with respect to job classifications and related rates of pay.

Section 11. Scope of Work

- (a) USW work scope performed for WEMS within DOE contract DE-CI0000004 includes:

FACILITIES SUPPORT SERVICES: WEMS employees shall perform facility support services and other D&D mission support activities for, but not limited to: maintaining grounds including assigned roadways and parking lots, and snow removal, janitorial services, stores shipping and receiving, corrective and preventive maintenance in assigned facilities, including carpentry, plumbing, electrical, painting, sheet metal, heating, ventilation and air conditioning (HVAC), hoisting and rigging, instrument repair and maintenance, computer and electronics installation and repair, and assigned mobile equipment maintenance and repair.

Article XVI (Cont'd.)

- (b) Work which is not presently performed by WEMS but which is contained within their contractual scope on the date of enactment, or future work for which WEMS may be assigned by DOE (including work currently performed by USEC for DOE) as indicated in Section 11(f) of this Article.

**SURVEILLANCE AND MAINTENANCE FACILITY OPERATIONS:** Surveillance and maintenance of active and inactive uranium enrichment and related support facilities: hot/cold or "cold iron" standby operations; operations of facility infrastructure functions including winterization and heating, operations and maintenance of recirculating hot water system, steam plant operations and maintenance, waste water plant and water treatment plant; asbestos abatement associated with maintenance, equipment repairs or modifications prior to or during full scale D&D; transite repair, removal and replacement; safe shutdown, including deactivation and stabilization, process systems disconnect (including all chemical, radiation, and support utilities), facility characterization support activities traditionally performed by the Bargaining Unit workforce, and other activities undertaken prior to or during D&D; DOE-funded work scope transferred from USEC or any other DOE site contractor to WEMS, including but not limited to, site utilities, power operations, fire services, "captive" operations and maintenance work related to site infrastructure, and electronic infrastructure within the PORTS site, including radio network repairs, install and repair computers in DOE facilities, Public Address systems, calibration and repair of radiological instruments and test equipment, scale calibration and maintenance, and instrumentation and calibration and repair of electrical measurement equipment.

Section 12. Smoking Policy

Smoking is prohibited in all plant site buildings and other enclosed structures except in designated areas. Smoking in WEMS or government vehicles is prohibited.

Section 13. Representation of WEMS Union Employees

WEMS will pay the full salary for any USW official that is considered a full-time WEMS employee. The paid Union officials considered under this section include: President, Vice President, three (3) Committee Members, WEMS USW Safety Representative, and USW Benefits Representative.

Article XVI (Cont'd.)

Section 14. Contractual Annual Bonus

WEMS will commit to providing USW employees an annual bonus tied to the performance of our contract with DOE. The bonus will be paid to all USW employees equally and is envisioned to be approximately \$1,000/annually with the first payment coinciding with our contract start date (i.e., March 16, 2011). This process is subject to DOE approval.



## ARTICLE XVII

### SICKNESS AND ACCIDENT PLAN

#### Non-Occupational Disability Pay

##### Section 1. Eligibility

Provided the "Conditions of Payment" outlined in Section 2 of this Article are met, an hourly paid employee shall receive bi-weekly, as due, non-occupational disability payments if he/she:

- (a) has three (3) months or more of continuous service as determined in accordance with the rules set forth in Article VIII, Section 2,
- (b) provides the Company, if it so requests, with a doctor's certificate as proof that absence was due to a legitimate non-occupational disability,
- (c) is absent in excess of sixteen (16) consecutive scheduled work hours, and
- (d) reports the absence and the cause of absence to immediate supervision within the foregoing sixteen (16) hour period.

##### Section 2. Conditions of Payment

###### (a) Exclusions

Non-occupational disability payments shall not be made for:

- 1. Any period of incapacity during which the employee is not under treatment by a licensed or practicing physician;
- 2. Any sickness or injury caused directly or indirectly by war or riot; or
- 3. Any intentionally self-inflicted injury.

###### (b) Limitation

Payments under this plan shall be made only to employees whose absence is due to non-occupational disability and shall not be paid to employees who are absent for other reasons.

Article XVII (Cont'd.)

Section 3. Payment

(a) Waiting Period

1. No payments shall be made for the first sixteen (16) consecutively scheduled work hours of absence for any non-occupational disability unless the disability continues for twenty-five (25) consecutively scheduled workdays or more, or the employee is admitted to a hospital as an inpatient for medical treatment or surgery, or treated on an out-patient basis and provided services that would otherwise require admission to the hospital as an inpatient during the first two (2) waiting days of a certified non-occupational disability.

For the purposes of non-occupational disability absences and payments, a workday in which less than four (4) hours of work is performed or paid for is considered a workday of absence.

2. An employee out sick for four (4) consecutive workdays may at his/her option utilize his/her vacation to offset any portion of the sixteen (16) hour waiting period under Article XVII, Section 1, paragraph (c).

An employee who is disabled for twenty-five (25) or more consecutively scheduled workdays, and receives disability pay for the sixteen (16) hour waiting period [Article XVII, Section 3, paragraph (a)] may, at his/her option, arrange to repay the vacation pay and have the vacation time reinstated.

An employee who opts to reinstate the vacation time should contact his/her supervisor.

(b) Payment Period

Following the sixteen (16) hour waiting period, payments for any one (1) period of non-occupational disability shall be made for a period of time which is dependent on the length of the employee's continuous service in accordance with the following schedule:

Article XVII (Cont'd.)

Maximum Number of Weeks of  
Continuous Service Payment Per Absence

1 month but less than 1 year	2 weeks
1 year but less than 2 years	4 weeks
2 years but less than 3 years	6 weeks
3 years but less than 4 years	8 weeks
4 years but less than 5 years	10 weeks
5 years but less than 6 years	12 weeks
6 years but less than 7 years	14 weeks
7 years but less than 8 years	16 weeks
8 years but less than 9 years	18 weeks
9 years but less than 10 years	20 weeks
10 years but less than 11 years	22 weeks
11 years but less than 12 years	24 weeks
12 years but less than 13 years	26 weeks
13 years but less than 14 years	28 weeks
14 years but less than 15 years	30 weeks
15 years but less than 16 years	32 weeks
16 years but less than 17 years	34 weeks
17 years and over	36 weeks

(c) Amount of Pay

Excluding the sixteen (16) hour waiting period, the amount of payments shall be 85% of the base hourly rate the employee is receiving for each scheduled work hour and 100% of the COLA amount of such absence not compensated for under any other provision of this Contract, but not to exceed a total compensation of eight (8) hours for any one (1) workday nor the period of time determined from Section 3 (b) of this Article, except as provided in Article XIII, Section 4. Benefits will be paid by a combination of self-insurance and insurance through WEMS' short-term disability provider.

(d) Dispute Resolution Process

If the WEMS short-term disability provider rejects an employee's claim, then WEMS will work with the employee to file an appeal. If the appeal is denied and the employee and the Union wish to appeal directly to the Company, then WEMS will pay for a third (3<sup>rd</sup>) party Medical Reviewer, as mutually agreed to between the Company and the Union, and both the Company and the Union agree to abide by the third (3<sup>rd</sup>) party Medical Reviewer's decision. (Ref. Letter, "Non-Occupational Sick Leave.")

Article XVII (Cont'd.)

Section 4. Occupational Disability Pay

- (a) Any employee who is absent from work because of an occupational disability arising out of and in the course of employment, unless purposely self-inflicted, or due to willful misconduct, violation of plant rules, or refusal to use safety appliances, shall be granted a leave of absence in accordance with Article IX. When properly approved by the Company, an employee shall be paid an amount equal to the difference between his/her base hourly rate, including COLA, and any payments received from Workers' Compensation. When there is no question concerning the occupational nature of the disability an estimate may be made of the amount of this difference and payment may be made before Workers' Compensation claim has been approved. An adjustment may be necessary after payments are being made on a regular basis. Such payment shall cease when the employee is determined to be permanently disabled or when the Company's Medical Provider finds the employee is able to return to work.
- (b) An employee who is scheduled for layoff because of reduction-in-force while receiving occupational disability make-up payments under this section will have such payments extended to, but not beyond, the date the individual either becomes able to work, reaches maximum (predictable) possible recovery, or six (6) months after the scheduled layoff date due to reduction-in-force, whichever of these first occurs. Occupational disability make-up pay will not be extended beyond layoff except to those cases and to the extent described in this subsection (b). An employee on occupational disability at the time of layoff will be paid layoff allowance in a lump sum.
- (c) When an individual is temporarily totally disabled (occupational) at the time of recall, he/she will be bypassed.

When able to return to work, the employee can return and displace the least senior person in the classification, provided that he/she has more seniority. Seniority will begin the date he/she would have been recalled had he/she not been temporarily totally disabled at the time of original recall.

The intent is for the individual not to gain or lose seniority while on occupational disability and laid off.

Section 5. Basis of Payment

All disability payments provided for in this Contract shall be reduced by the amount or amounts of any other benefits which might be provided through state or federal legislation for the same type of disability and for the same period of absence.

Article XVII (Cont'd.)

Section 6. Rate of Pay

Non-occupational and occupational disability payments shall be based on the rate the employee would be receiving if working.

Section 7. Medical Examination of Employees Absent for Occupational Injury or Illness

- (a) The Company will make a determination as to whether a claim for Worker's Compensation weekly benefits, in whole or part, will be accepted or rejected within five (5) work days of receipt of medical documentation.
- (b) The Company will make the initial benefit payment within fifteen (15) work days after determination to accept the claim is made.
- (c) The Company will continue to periodically examine employees to determine if the occupational leave and supplemental pay is to be continued.
- (d) The Company will continue the employee's present choice of medical providers to the extent permitted by law.

Section 8. Scheduling Follow-Up Medical Treatment for Employees with Occupational Injuries

WEMS will reasonably accommodate employees who request to be released from work for medical appointments resulting from occupational injuries. Employees, in turn, will be expected to work with supervision to schedule such appointments so as to minimize the need for loss of work time. They are also expected to provide as much notice of the need to be released from work as possible.

WEMS will notify the Union of individual cases of employee non-cooperation, requests resulting in special operational problems or questions of excessive use of release time.

## ARTICLE XVIII

### INSURANCE, PENSION, AND RETIREE HEALTH BENEFITS FOR GRANDFATHERED AND NON-GRANDFATHERED REPRESENTED EMPLOYEES

#### Section 1. Benefits for Grandfathered Employees

- (a) Wastren-EnergX Mission Support, LLC is a co-sponsor of and participant in the Multiple Employer Pension Plan (MEPP), a defined benefit pension plan. Grandfathered employees shall be allowed to transfer into and participate in this plan as defined in the MEPP. Bechtel Jacobs Company LLC (BJC) shall serve as the Plan Administrator for the MEPP. The specific terms and conditions applicable to the MEPP are contained in the Plan Document (as restated in 2002 and as amended as of the time of this agreement), which is incorporated by reference.
1. The term “Grandfathered Employee,” as defined in the MEPP, shall mean an individual who meets both of the following conditions:
    - i. The individual was either: (1) an employee of Lockheed Martin Energy Systems, Lockheed Martin Utility Services, or Lockheed Martin Energy Research (collectively, “LM”) on March 31, 1998; or (2) a bargaining unit member of the Paper, Allied-Industrial, Chemical and Energy Workers International Union. AFL-CIO (“PACE”) (at the East Tennessee Technology Park) who was on the LM recall list on March 31, 1998; or (3) a bargaining unit member of the Atomic Trades and Labor Council (“ATLC”) (at the Oak Ridge National Laboratory or Y-12 Plant), or PACE (at the Portsmouth Gaseous Diffusion Plant or Paducah Gaseous Diffusion Plant) who was either an LM employee, a United States Enrichment Corporation (“USEC”) employee, or on the LM or USEC recall list on the date of the applicable bargaining unit transition agreement; and
    - ii. The individual was either: (1) subsequently employed by the Contractor or its first-tier or second-tier subcontractors for work in Covered Employment prior to April 1, 2000; or (2) a USEC employee (at the Portsmouth Gaseous Diffusion Plant or Paducah Gaseous Diffusion Plant) who transitions directly to the Contractor or its first-tier or second-tier subcontractors for work in Covered Employment after March 31, 2000, and before January 1, 2001; or

Article XVIII (Cont'd.)

- iii. a former USEC employee (at the Portsmouth Gaseous Diffusion Plant or Paducah Gaseous Diffusion Plant) who received an involuntary reduction-in-force after March 31, 2000, and is subsequently hired by the Contractor or its first-tier or second-tier subcontractors for work in Covered Employment before January 1, 2001; or (4) covered by an applicable bargaining unit transition agreement for which no employment deadline is specified.
  2. A Grandfathered employee who incurs a break in service of any length continues as a Grandfathered employee upon reemployment by the Contractor or any of its first-tier or second-tier subcontractors provided that the break in service was not for a termination for cause and is consistent with the crediting of service within the MEPP Plan Document.
- (b) Additionally, WEMS is a co-sponsor of and participant in the Multi-Employer Welfare Arrangement (MEWA), which provides health insurance coverage (including prescription drugs), vision coverage, dental coverage, life insurance, and long-term disability. BJC shall serve as the Plan Administrator for the MEWA. These, and other Company provided employee benefits, are summarized in Summary Plan Documents. The benefit plan documents are incorporated in this Contract by reference and shall include:
  1. MEPP (for Grandfathered employees only).
  2. Employee Health Care Plan (MEWA benefit which provides medical, prescription drug, and vision coverage).
  3. MEWA Retiree Health Care Benefit Plan (benefit for retired grandfathered employees is the same plan as provided to active grandfathered employees).
  4. Dental Plan (MEWA benefit which retirees electing dental plan will pay shared costs under retiree contributions).
  5. WEMS 401(k) Plan (WEMS will match 100% of what the employee contributes to the plan, up to the first 4% of the employee's pay.)
  6. Basic and Supplemental Life Insurance Plan (MEWA benefit which provides insurance for employee only – no spouse or dependent coverage available).
  7. WEMS Flexible Spending Accounts.
  8. WEMS Special Accident Insurance.
  9. WEMS Employee Assistance Program.

Article XVIII (Cont'd.)

10. Basic Long-Term Disability Plan (MEWA benefit).

11. Business Travel Accident Insurance Plan.

(c) Notwithstanding provisions contained in any other benefit plan documents or notices, WEMS shall not eliminate any benefit plans or programs, nor shall it provide less than substantially equivalent benefit levels (subject to availability of such plans or programs), unless they notify and bargain with USW, in accordance with applicable Federal and State law. However, this obligation shall not apply to the Basic Long-Term Disability Plan [Section 2 (11)] of this Article.

(d) Service credits for purposes of vesting and determining benefits that were accumulated with BJC (and its first and second tier subcontractors), USEC, Lockheed Martin (and predecessor DOE contractors), and LPP (and its first and second tier subcontractors) shall be credited by WEMS as outlined in the chart within Article VIII, Section 2, and as described in the MEPP and MEWA Plan Documents.

(e) Employee contributions are established as follows:

1. Employee Health Care Plan:

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**But not to exceed anything above 10% of annual medical premium increase**

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Date	Percent Employee Pays	Individual	Dual	Family
1/2011	8%	\$104.15	\$204.87	\$288.83
1/2012	10%			
1/2013	12%			
1/2014	14%			
1/2015	16%			

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2. Dental Plan – Employees will begin to pay 3% of contribution for dental insurance plan premiums.

3. Retiree Medical and Dental – Employees will continue to pay 25% of medical insurance premiums. Retirees shall continue to share in the cost of retiree life insurance and dental at already established rates.



Article XVIII (Cont'd.)

4. WEMS shall not increase the cost of insurance premiums above the employer's cost by adding surcharges or overheads. This does not apply to COBRA where the employer will charge an additional 2% over the actual costs.

Section 2. Benefit Programs for New Hires

- (a) All benefit plans available and provided to "grandfathered employees" shall be provided to "non-grandfathered employees" by WEMS, except for participation in the MEPP and the MEWA Retiree Medical coverage.
- (b) In lieu of participation in the MEPP, WEMS will contribute an amount to the WEMS 401(k) Plan. The amount contributed will be 5.8% of the applicable hourly wage (including COLA) for every hour worked. Employees will vest in this contribution on the first day of employment.
- (c) Prior to hiring any new employees who are not defined as "Grandfathered," WEMS shall make arrangements to provide retiree health care benefits for new hires through the MEWA or an alternative program or funding mechanism. The terms, conditions, and benefit levels of an alternative plan or funding mechanism for retiree health care benefits shall be negotiated with the USW.
- (d) Both parties agree that it is in the mutual interest of WEMS and USW to reduce the overall cost of health insurance to the employees, the Company, and our client. To that end, both parties agree to continue to explore alternative health insurance options that will reduce costs, meet WEMS corporate objectives, and are reimbursable under WEMS's contract with DOE. Subject to mutual agreement of both parties and ratification by WEMS and USW members.
- (e) Benefits Chart

See Benefits Chart on the following page.

Article XVIII (Cont'd.)

**Wastren-EnergX Mission Support, LLC  
 PORTS USW Benefit Plans  
 Date: March 22, 2007**

**MEDICAL PLAN**

	<b>100/90% PPO Plan</b>
Deductible	In Network: Individual \$0 Family \$0  Out of network: Individual \$100 Family \$200
Out-of-Pocket Max	In Network: Individual \$0 Family \$0  Out of network: Individual \$600 Family \$1200
Lifetime Max	\$1,000,000  Includes \$10,000 yearly restoration.
Office Visit Co-pay	None

Article XVIII (Cont'd.)

**MEDICAL PLAN (CONT'D.)**

	<b>100/90% PPO Plan</b>
<b><i>Benefits</i></b>	
Doctor Visit	In: 100% - No deductible Out: 90% - After deductible
Second Surgical Opinion	100% However, Aetna recommends any SSO be covered at the same benefit levels as the physician charges.
Hearing Aids	1 aid per ear per member covered at 100%. Not subject to deductible \$500 max every 3 years.
Physical Therapy	60 day visit limit per condition
X-Ray and Lab.	In: 100% - No deductible Out: 90% - After deductible
Inpatient Hospital / Surgery	In: 100% - No deductible Out: 90% - After deductible
Outpatient Surgery	In: 100% - No deductible Out: 90% - After deductible
Pre-Admission & Post-Confinement Testing	In: 100% - No deductible Out: 90% - After deductible (Aetna follows hospital guidelines to determine time frames for testing.)

Article XVIII (Cont'd.)

**MEDICAL PLAN (CONT'D.)**

	<b>100/90% PPO Plan</b>
<b><u>Preventative Care</u></b>	
Immunization	In: 100% - No deductible Out: 90% - After deductible Flu shots are covered. Must be medically necessary.
Well-Child	In: 100% - No deductible Out: 90% - After deductible 6 visits year 1. 2 visits ages 1-2. Ages 2-6 = 1 per 12 mo. Ages 7-64 = 1 per 24 mo.
Well-Woman	In: 100% - No deductible Out: 90% - After deductible Limit 1 per cal year
Routine Physical Exam	In: 100% - No deductible Out: 90% - After deductible Limit to 1 visit each 24 months for ages 7-64
Routine Mammogram	In: 100% - No deductible Out: 90% - After deductible For age 40+. Limit 1 per cal year Plan pays up to \$85
<b><u>Emergency Care</u></b>	
Doctor Office	In: 100% - No deductible Out: 90% - After deductible
Emergency Room	100% - No deductible
Emergency Conditions	For treatment of sudden/serious onset of illness or injury
Ambulance	90% - After deductible (must be medically necessary)

Article XVIII (Cont'd.)

**MEDICAL PLAN (CONT'D.)**

	<b>100/90% PPO Plan</b>
<b><i>Other Services</i></b>	
Birthing Centers	In: 100% - No deductible
Cancer Therapy	In: 100% - No deductible Out: 90% - After deductible
Midwife	In: 100% - No deductible Out: 90% - After deductible
Chiropractor	90% in- and out-of-network, after deductible Max: 60 visits per cal. year
Durable Medical Equipment	In: 100% - No deductible Out: 90% - After deductible
<b><i>Hospice / Home Health / SNF</i></b>	
Hospice Inpatient / Outpatient	In: 100% - No deductible Out: 90% - After deductible  Max: 60 days per cal year
Hospice Physician, Social Worker, Psychologist & Bereavement Counseling	In: 100 % - No deductible Out: 90% - After deductible (Coverage is for hospice patient not bereavement counseling)  Max: \$5,000
Home Health	In: 100 % - No deductible Out: 90% - After deductible  Max: 120 days per cal. year
Skilled Nursing Facility	In: 100 % - No deductible Out: 90% - After deductible 120 day per convalescence Prior hospitalization required

Article XVIII (Cont'd.)

**MEDICAL PLAN (CONT'D.)**

<b>100/90% PPO Plan</b>	
<b><u>MH/SA</u></b>	
Mental Health Inpatient	In: 100% - No deductible Out: 90% - After deductible  Max: 30 days per cal. Year
Substance Abuse Inpatient	In: 100% - No deductible Out: 90% - After deductible  Max: 30 days per cal. Year
Mental Health (MH) & Substance Abuse (SA) Outpatient Treatment Combined	In: 100% - No deductible Out: 90% - After deductible  MH Max: 30 visits per cal. year SA Max: \$3,000 per cal. year
<b><u>Prescription</u></b>	
Drug & Medication	90% - After deductible  <u>Mail Order:</u> 90 days Generic: In: 100% - \$5 co-pay Out: N/A  90 days Brand: In: 100% - \$15 co-pay Out: N/A  Non-Participating Mail Order Pharmacy Benefits Not Covered. Does not go towards out-of-pocket maximum.

Article XVIII (Cont'd.)

**MEDICAL PLAN (CONT'D.)**

<b>100/90% PPO Plan</b>	
<b><i>Eligibility</i></b>	
Employee	Full-time on first day of employment
Dependent Age	24
Failure to pre-certify	\$300 per incident No coverage for nonmedically necessary procedures.

<b><i>Dental</i></b>	
	<p>Have to enroll to be eligible</p> <p>Unmarried children eligible up to age 24</p> <p>Maximum amounts: \$1500 in one calendar year \$1500 for orthodontics in a lifetime for children to age 24</p> <p>Deductible: \$50 individual per calendar year</p>

Note: This is intended to be a plan design summary. Please refer to the Plan Documents for details on plan benefits, limitations and exclusions.

## ARTICLE XIX

### TERM OF CONTRACT

#### Section 1. Effective Dates

This Contract became effective as of January 18, 2011, and it shall continue in effect until 12:01 a.m., March 16, 2015, and shall automatically be renewed thereafter from year to year unless written notice is given by either party sixty (60) days prior to the expiration date that it is desired to terminate or amend the Contract.

#### Section 2. Renegotiation Notice

Both the notice of request for renegotiation and the list of items to be amended shall be sent by registered mail to the following addresses:

1. United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied-Industrial and Service Workers International Union  
P. O. Box 1475  
Nashville, Tennessee 37202
2. Wastren-EnergX Mission Support, LLC  
P. O. Box 307  
Piketon, OH 45661



**ARTICLE XX**

**APPROVAL**

This Contract between the Company and the Union is subject to ratification by the members of Local 689 who are employed by Wastren-EnergX Mission Support, LLC, and to the approval of the United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied-Industrial and Service Workers International Union, AFL-CIO, and shall be effective only if so approved. These pre-conditions having been satisfied:

IN WITNESS WHEREOF the duly chosen representatives of the parties to this Contract have hereunto set their hands this January day of 18 2011.

United Steel, Paper and Forestry, Rubber  
Manufacturing, Energy, Allied-Industrial  
and Service Workers International Union  
and its Affiliated Local No. 689

  
Leo Geard, International President


  
Stan W. Johnson, International Secretary

  
Tom Conway, International Vice President  
Administration


  
Fred Redmond, International Vice President  
Human Affairs

  
David McCall, District I Director

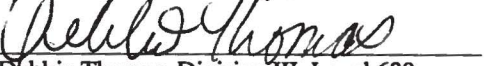
  
Dave McLean, Sub Director

  
Bobby Graff, President, Local 689

  
Herman Potter, Vice President, Local 689

  
Jeff Fannin, Division I, Local 689

  
Glenna Graff, Division II, Local 689

  
Debbie Thomas, Division III, Local 689

Wastren-EnergX Mission Support, LLC  
Portsmouth Gaseous Diffusion Plant

  
Steve Moore, Project Manager

  
Chris Ondera, Deputy Project Manager

  
Amanda Spriggs, Human Resources Manager

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# APPENDICES

## **APPENDIX A**

### **REPRESENTATION DIVISIONS**

For the purpose of representation under the provisions of Article VII, the job classifications included in each of the three (3) representation divisions are as indicated below:

#### REPRESENTATION DIVISION I

Building Mechanic  
Instrument and Electrical Mechanic  
Maintenance Mechanic

#### REPRESENTATION DIVISION II

Operator

#### REPRESENTATION DIVISION III

Service Worker  
Hourly Planner

## APPENDIX B

### COMBINED CLASSIFICATIONS

At the time initial contract negotiations between Wastren-EnergX Mission Support, LLC (WEMS) and Portsmouth United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied-Industrial and Services Workers (USW) Local 689 began, there were numerous USW job classifications identified in the collective bargaining agreements for Portsmouth.

WEMS and Portsmouth USW Local 689 have bargained on this issue and, as a result of that bargaining, have agreed to reduce the number of USW job classifications to six (6). The six (6) USW job classifications under the WEMS/USW Collective Bargaining Agreement for Portsmouth shall be Service Worker, Building Mechanic, Maintenance Mechanic, Instrument and Electrical Mechanic, Operator, and Hourly Planner. All work scope included in the WEMS/DOE Facility Support Services Contract number DE-CI0000004, as amended, which has historically and traditionally been performed by the USW Union at Portsmouth, Ohio, shall continue to be performed by USW represented workers using these six (6) job classifications and as outline within all other applicable provisions of this agreement.

#### WEMS Combined Classifications

- |  |  |
|--|--|
| <p><b>1. <u>Service Worker</u></b></p> <ul style="list-style-type: none"><li>Janitor</li><li>Laborer</li><li>Truck Driver</li><li>Materials</li><li>Mason (future)</li><li>Laundry Worker (future)</li><li>Coal Handler (future)</li><li>Lubricator (future)</li><li>Car Driver (future)</li></ul> | <p><b>4. <u>Maintenance Mechanic</u></b></p> <ul style="list-style-type: none"><li>Welder</li><li>Maintenance Mechanic</li><li>Mobile Equipment Mechanic (future)</li><li>HVAC Mechanic (mechanical)</li><li>Machinist (future)</li></ul>  |
| <p><b>2. <u>Building Mechanic</u></b></p> <ul style="list-style-type: none"><li>Sheet Metal Mechanic</li><li>Carpenter</li><li>Painter</li><li>Sign Painter (future)</li></ul>   | <p><b>5. <u>Operator</u></b></p> <ul style="list-style-type: none"><li>Distribution &amp; Inspection Operator (future)</li><li>Utility Operator (future)</li><li>Chemical Operator (future)</li><li>Uranium Material Handler (future)</li><li>Power Operator (future)</li><li>Stationary Engineer (future)</li><li>Boiler Operator (future)</li><li>Production Process Operator (future)</li><li>Assistant Boiler Operator (future)</li><li>Fire Protection EMT-A (future)</li></ul> |
| <p><b>3. <u>Instrument &amp; Electrical Mechanic</u></b></p> <ul style="list-style-type: none"><li>Electricians</li><li>Electronics Mechanic</li><li>Instrument Mechanic</li><li>HVAC Mechanic (electrical)</li></ul>  | <p><b>6. <u>Hourly Planner</u></b></p>   |

**Note 1:** Work falling into the future classifications as noted above shall be performed by the classification in which the job is listed. These positions shall be filled as requirements for work within the classification that becomes available at the discretion of WEMS Management.

**Note 2:** HVAC work will revert to the previous practice of being performed by Electricians and Maintenance Mechanics (now Maintenance Mechanic and Instrument and Electrical Mechanic). This is how the work was performed prior to the creation of the HVAC Mechanic position circa 1996.

## APPENDIX C WAGE CHART

Wage Increase of 3% Base hourly rate range for labor grades effective May 2, 2011. Includes \$1.00 roll-in COLA

Labor Grade	Starting Rate	9 Weeks	13 Weeks	18 Weeks	26 Weeks	39 Weeks	52 Weeks
20	\$ 18.89	\$ 19.35		\$ 19.61			
30	\$ 23.03		\$ 23.44		\$ 24.06		
40	\$ 23.03		\$ 23.44		\$ 24.06		
50	\$ 23.03		\$ 23.44		\$ 24.06		
60	\$ 23.19		\$ 23.60		\$ 24.22		
70	\$ 23.19		\$ 23.60		\$ 24.22		

Wage Increase of 3% Base hourly rate range for labor grades effective May 2, 2012. Includes \$1.00 roll-in COLA

Labor Grade	Starting Rate	9 Weeks	13 Weeks	18 Weeks	26 Weeks	39 Weeks	52 Weeks
20	\$ 20.49	\$ 20.96		\$ 21.23			
30	\$ 24.75		\$ 25.18		\$ 25.81		
40	\$ 24.75		\$ 25.18		\$ 25.81		
50	\$ 24.75		\$ 25.18		\$ 25.81		
60	\$ 24.91		\$ 25.34		\$ 25.97		
70	\$ 24.91		\$ 25.34		\$ 25.97		

Wage Increase of 2.75% Base hourly rate range for labor grades effective May 2, 2013. Includes \$1.00 roll-in COLA

Labor Grade	Starting Rate	9 Weeks	13 Weeks	18 Weeks	26 Weeks	39 Weeks	52 Weeks
20	\$ 22.08	\$ 22.57		\$ 22.84			
30	\$ 26.46		\$ 26.90		\$ 27.55		
40	\$ 26.46		\$ 26.90		\$ 27.55		
50	\$ 26.46		\$ 26.90		\$ 27.55		
60	\$ 26.62		\$ 27.06		\$ 27.71		
70	\$ 26.62		\$ 27.06		\$ 27.71		

Wage Increase of 2.75% Base hourly rate range for labor grades effective May 2, 2014. Includes \$1.00 roll-in COLA (If Contract extended)

Labor Grade	Starting Rate	9 Weeks	13 Weeks	18 Weeks	26 Weeks	39 Weeks	52 Weeks
20	\$ 23.71	\$ 24.22		\$ 24.50			
30	\$ 28.22		\$ 28.66		\$ 29.34		
40	\$ 28.22		\$ 28.66		\$ 29.34		
50	\$ 28.22		\$ 28.66		\$ 29.34		
60	\$ 28.38		\$ 28.83		\$ 29.50		
70	\$ 28.38		\$ 28.83		\$ 29.50		

Labor Grade	Starting Rate	6 Months	12 Months	18 Months	24 Months
SW1	\$13.34	\$14.34	\$15.34	\$16.34	\$17.34

\* NOTE: \$0.25/hr will be given to approved CDL drivers

\*\*\*The current incumbent Materials employee will initially go to the new pay rate of \$14.11 effective March 22, 2007, and will be eligible for annual increases as prescribed in the Wage Chart.

\*\*\*\*Future employees entering the Service Worker classification will enter at the Labor Grade 20 rate.

\*\*\*\*\*Starting rate only applies to newly hired employees who have not previously worked at the PORTS site.

\*\*\*\*\* Service Workers will start at the starting rate for Labor Grade SW1 and will progress to the top of the labor grade over a 24 month period."

Labor Grade	Classification	Labor Grade	Classification
20	Service Worker	50	Maintenance Mechanic
30	Operator	60	Instrument & Electrical Mechanic
40	Building Mechanic	70	Hourly Planner

**MEMORANDUMS  
OF  
UNDERSTANDING**

## MEMORANDUM OF UNDERSTANDING

### INFRASTRUCTURE PLANNER

**DATED: March 22, 2007**

**Job Level:** Existing Maintenance Craft Level as Defined by a Current CBA - Infrastructure Planner.

**Progression:** The positions will be filled for a minimum of one (1) year and then reviewed by the parties. Management reserves the right to disqualify individuals who do not meet the minimum performance and qualifications listed below. Any such employee either not meeting the requirements contained within this MOU or who after a full year as serving as a planner can choose to return the classification he/she left. Salaried Planners will also be utilized.

**From:** Maintenance Crafts or other qualified employees

**To:** Maintenance Crafts, Management

**Prerequisites:**

1. Minimum Associate Degree in a technical field. TPMC will consider alternate experience/training and approve substitution for the educational factor if deemed acceptable.
2. Demonstrated proficiency with Information Technology (IT) hardware and software.
3. Familiarity with applicable work planning software is desirable or the ability to learn and become proficient with TPMC Planning software is required.
4. Minimum of seven (7) years experience as a craftsperson or related site maintenance work evolution, five (5) of which is at the Portsmouth Plant.
5. Demonstrated thorough understanding of the work permit system.

**Job Duties:** Reporting to the Manager of Critical Programs Implementation, or designee, TPMC work planners perform the following job planning activities (to include but not limited to):

1. Plan maintenance jobs spanning the range of routine, uncomplicated, single craft, tasks of short duration, to unique, complicated, multi-craft tasks, which may have multiple hold points of longer duration.



MOU Infrastructure Planner, p. 2

2. Build formal work packages.
3. Coordinate required work permits.
4. Communicate with management, crafts and clients to insure thorough understanding of job requirements.
5. Understand, follow, adhere to, support, and advocate the ISMS process.
6. Understand and support “Conduct of Maintenance” concepts.
7. Understand and support other work-related programs deemed critical by TPMC management.
8. Participate in procedure development.
9. Attend and contribute to scheduling and other management meetings.
10. Participate in client and work job satisfaction surveys.
11. Other planning activities as may be directed by TPMC management.

## **LETTER OF INTENT**

### **MEWA RETIREE HEALTH**

**DATE: March 22, 2007**

For employees retiring and first eligible to receive a benefit starting on or after February 1, 1989, the Company will pay one-half (1/2) the cost of the Major Medical Medicare Supplement Plan for the retirees at the time the retiree reaches age 65, provided the retiree is enrolled in Medicare Part A and Medicare Part B, and for the retiree's spouse or surviving spouse at the time the spouse reaches age 65, provided the spouse or surviving spouse is enrolled in Medicare Part A and Medicare Part B, and providing such applicants meet the eligibility requirements of the Plan.

The Company shall arrange through an insurance company(s) or other carrier(s) to provide the benefits set forth in the MEWA Plan documents.

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**- NOTES -**

**- NOTES -**



**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8 Table of Contents**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**Attachment J-8 Table of Contents**

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J-8.C.2.1	Listing of Facilities Responsibility Matrix
J-8.C.2.5.2	Summary of Additional Government Furnished Property
J-8.C.3.2.1	Security Services Workload History
	Automated Access Control System Listing and Security Alarm Monitoring
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- J-8.C.3.12.1 Information Technology System, Application Inventory, & Workload  
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- J-8.C.4.7 Inventory of D&D Contractor Mobile Equipment

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.1.3 Minimum Qualifications of Personnel**

## I. QUALIFICATIONS OF KEY PERSONNEL

The requirements for key personnel are as follows:

**Program Manager:** Must have at a minimum of a Bachelor's Degree from an accredited school and over 15 years of project management experience. Must have the ability to manage and direct large and complex maintenance, constructions, and information technology projects. Must demonstrate an innovative and pro-active project management approach along with strong verbal and written communication skills. Responsible for all aspects of project planning and scheduling, cost estimating and monitoring, and quality review. Relies on extensive experience and judgment to plan and accomplish goals. Must have the ability to direct and coordinate a variety of professional disciplines to achieve project goals. Desired: Project Management Professional (PMP) Certification, DOE Experience, large campus/facility maintenance management experience. Experience in D&D activities.

**Security Manager:** Require a Bachelor Degree from an accredited university/college or equivalent accredited coursework. The candidate must also have 10 years of DOE or DoD technical security programs experience. This experience must ensure working expert knowledge of all nuclear security programs with specialized experience implementing DOE security Orders, Policies, and procedures. Specialist experience includes personnel security support, physical security support, information security support, cyber-security support and document review support. Must be able to maintain a working relationship with the Federal, State, and local law enforcement to provide personnel and government property protection, and obtain and maintain a Department of Energy Q Clearance.

Desired: Experience with DOE security requirements, gaseous diffusion technology and declassification efforts.

## II. QUALIFICATIONS OF PERSONNEL, NON-KEY

The expected qualifications for personnel, other than those listed designated as Key Personnel on Section H and above are as follows:

**ES&H Lead:** Require a Bachelor's Degree in occupational health, safety, or a comparable scientific discipline, certified by related professional organization, and 10 years work experience in a safety oversight capacity. Must be familiar with DOE, state, and federal orders, guides, and regulations. Must have experience in safety oversight for facilities with industrial and radiological hazards.

**Maintenance Manager/Lead:** Require a Bachelor Degree in a technical field from an accredited university or college and six years of experience or 15 years of experience. Must have working knowledge of and experience with facility maintenance, roads and grounds upkeep and maintenance. Must be able to oversee general building maintenance and facility operational support; Oversee minor building modifications, custodial and subcontractor work.

**Record Management Lead:** Associate's Degree from an accredited school or a minimum of 5 years' experience in managing Government records in all formats throughout the records

lifecycle. Must have experience with Federal laws, regulations and DOE requirements for the identification, maintenance and disposition of records; in particular scheduling of records utilizing the NARA-approved DOE Records Disposition Schedules. Must be able to obtain and maintain a Department of Energy Q Clearance Desired: experience with electronic records management system (ERMS).

**Classification Officer:** Degree in a relevant scientific or technical field or work experience as validated by the appointing official is required for that individual. Over 10 year experience working in association with gaseous diffusion enrichment operations and technology. Be trained and tested on (a) Classification Policies and procedures, (b) Classification Guidance [e.g., DOE O 475.2B, “Identifying Classified Information”; CG-PGD-6, “Joint NRC/DOE Classification Guide”; CG-SS-5, “Classification and UCNI Guide for Safeguards and Security Information”]. Be an UCNI Reviewing Official and trained on guides [e.g., CG-SS-5 and DOE O 471.1B, “Identification & Protection of Unclassified Controlled Nuclear Information”]. Recognize Official Use Only (OUO) and trained on guide CG-SS-5 and the DOE Order and Manual for OUO [DOE O 471.3, Identifying and Protecting Official Use Only Information, and DOE M 471.3-1, Manual for Identifying and Protecting Official Use Only Information]. Classification Officers are required to pass classification and Controlled Unclassified Information (CUI) training courses with a Final exam/Certification test. Re-testing and certification is required every two (2) years or as directed by the DOE Office of Classification.

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.2.1 – LISTING OF FACILITIES RESPONSIBILITY MATRIX**

**Portsmouth Infrastructure Support Services  
89303321DEM000065**

Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-100	Administration Building (Demolished)	N/A
D&D	D&D	N/A	X-100B	Air Conditioning Equipment Building (Demolished)	N/A
D&D	D&D	N/A	X-101	Health Services Center(Demolished)	N/A
D&D	D&D	N/A	X-102	Cafeteria (Demolished)	N/A
N/A	N/A	N/A	X-103	Auxiliary Office Building (Demolished) renumbered X-206K	N/A
D&D	D&D	D&D	X-104	Guard Headquarters	9107
D&D	D&D	D&D	X-104A	Indoor Firing Range Building	3640
D&D	D&D	<b>ISS</b>	XT-104B	Protective Forces Office Trailer	2726
D&D	D&D	<b>ISS</b>	XT-104C	Protective Forces Shower / Locker Trailer	3555
D&D	D&D	N/A	XT-104D	Protective Force Headquarters (FUTURE)	N/A
D&D	D&D	<b>ISS</b>	X-104D	Protective Force Headquarters	N/A
D&D	N/A	N/A	X-106	Tactical Response Station(Demolished)	N/A
D&D	D&D	N/A	X-106C	New Fire Training Building	1200
D&D	D&D/ <b>ISS</b>	D&D	X-108A	South Portal and Shelter (ISS Maintains Drive Gate Only)	10030
D&D	D&D	N/A	X-108A.1	Area	N/A
D&D	D&D	D&D	X-108B	North Portal and Shelter	300
D&D	D&D/ <b>ISS</b>	N/A	X-108E	Construction Portal (ISS Maintains Drive Gate Only)	615
D&D	D&D	D&D	X-108E.1	Area	N/A
D&D	D&D	D&D	X-108H	Pike Avenue Portal	100
D&D	D&D	D&D	X-108J	West Access Road Gate Portal	102
D&D	D&D	D&D	X-108K	North Access Road Gate Portal	102
D&D	D&D	D&D	X-108L	East Perimeter Road Gate Portal	102
<b>ISS</b>	<b>ISS</b>	N/A	X-108A-M	MAC Portal	48
<b>ISS</b>	<b>ISS</b>	N/A	X-108A-M2	MAC Portal	48
<b>ISS</b>	<b>ISS</b>	N/A	X-108B-M	MAC Portal	80



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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
ISS	ISS	N/A	X-108-E-M1	MAC Portal	160
ISS	ISS	N/A	X-108-E-M2	MAC Portal	160
ISS	ISS	N/A	X-108H-M	MAC Portal	80
ISS	ISS	N/A	X-108Q	MAC Portal (Southeast MAC 1 Portal for X-152J)	80
ISS	ISS	N/A	X-108R	MAC Portal (Northeast MAC 1 Portal for X-152J)	80
ISS	ISS	N/A	X-108S	MAC Portal (North MAC 1 Portal for X-151)	96
ISS	ISS	N/A	X-108T	MAC Portal (South of X-206H-1 Parking Lot)	N/A
D&D	D&D	D&D	X-109A	Electrical Maintenance Storage Building was named X-530H	1075
D&D	D&D	N/A	X-109B	Personnel Monitoring Station	324
D&D	N/A	N/A	X-109C	Personnel Monitoring Station (Demolished)	N/A
D&D	D&D	N/A	X-109E	Personnel Monitoring Station	200
D&D	D&D	N/A	X-111A	SNM Monitoring Portal, X-326	N/A
D&D	D&D	N/A	X-111B	SNM Portal Northwest, X-326	N/A
ISS	ISS	ISS	X-112	Data Processing Center	29800
ISS	ISS	N/A	X-112A	Emergency Diesel Generator	N/A
D&D	N/A	N/A	X-120	Old Weather Station (DELETED / DEMOLISHED)	N/A
D&D	D&D	N/A	X-120H	New Weather Station	N/A
D&D	D&D	N/A	X-120H-1	Tower Instrumentation Building	N/A
D&D	D&D	ISS	X-151A	Alpha Office Trailer	1344
D&D	D&D	ISS	X-151B	Bravo Office Trailer	1344
D&D	D&D	ISS	X-151C	Charlie Office Trailer	1344
D&D	D&D	ISS	X-151D	Delta Office Trailer	1344
D&D	D&D	N/A	X-152	Area 2 Trailer Complex in West portion of X-206A (Parking Lot)	N/A
D&D	D&D	D&D	X-152A	Medical	N/A
D&D	D&D	ISS	X-152B	Dosimetry	1152
D&D	D&D	ISS	X-152C	Pike Office Trailer	6720

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	ISS	X-152D	Scioto Office Trailer	6720
D&D	D&D	ISS	X-152E	Restroom	1344
D&D	D&D	ISS	X-152F	Break Room	2160
D&D	D&D	ISS	X-152G	Jackson Office Trailer	6720
D&D	D&D	ISS	X-152H	Enterprise Office Trailer	6720
D&D	D&D	ISS	X-152I	Ross Office Trailer	6720
ISS	ISS	ISS	X-152J	Data Center	364
ISS	ISS	N/A	X-152J-1	Chiller	N/A
ISS	ISS	N/A	X-152J-2	Chiller	N/A
ISS	ISS	N/A	X-152J-3	Generator Building	N/A
D&D	D&D	N/A	X-157	Area 7 Trailer Complex South of X-744G	N/A
D&D	D&D	ISS	X-157A	Atlantis Office Trailer	6720
D&D	D&D	ISS	X-157B	Endeavor Office Trailer	6720
D&D	D&D	ISS	X-157C	Columbia Office Traier	6720
D&D	D&D	N/A	X-158A	Area 8 Trailer Complex near the X-108E (C Portal)	5656
D&D	D&D	N/A	X-159 T1	Old Storage Trailer for HP (located at the intersection of Pump Booster Station Road & Perimeter Road	N/A
D&D	N/A	N/A	X-160 T1	Restroom Trailer (FUTURE)	N/A
D&D	N/A	N/A	X-161 T1	Restroom Trailer (FUTURE)	N/A
D&D	ISS	N/A	X-200	Site Preparation, Grading, & Landscaping	N/A
D&D	D&D	N/A	X-200MW	X-Site Groundwater Monitoring Wells	800
D&D	ISS	N/A	X-201	Land and Land Rights (acres)	3698
SODI	SODI	SODI	X-201-1A	SODI Parcel 1A (S of Entrance Drive, N of Gas Pipeline)	N/A
SODI	SODI	SODI	X-201-1B	SODI Parcel 1B (S of Gas Pipeline, N of Hewes St.)	N/A
SODI	SODI	SODI	X-201-1C	SODI Parcel 1C (S of Hewes St., N of Perimeter Rd.)	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
SODI	SODI	SODI	X-201-2	SODI Parcel 2 (E of Perimeter Road Between South Access and Entrance Road	N/A
ISS	ISS	N/A	X-202	Roads (Except Northeast Bypass (Fog) Road) (miles)	29.96 paved 4.6 unpaved
ISS	ISS	N/A	X-202A	North Fog Road Bridge	6.17
ISS	ISS	N/A	X-202B	South Fog Road Bridge	34.5
ISS	ISS	N/A	X-203	Culverts and Drainage Swales	N/A
D&D	D&D	N/A	X-203	Storm Sewers	N/A
D&D	D&D	N/A	X-204	Railroads	11.4
D&D	D&D	N/A	X-204-1	Railroad Overpass	102
ISS	ISS	N/A	X-206A	Main Parking Lot, North (sq. yds)	42488
ISS	ISS	N/A	X-206B	Main Parking Lot, South (sq. yds)	22667
ISS	ISS	N/A	X-206E	Construction Parking Lot (sq. yds)	10717
ISS	ISS	N/A	X-206H	Pike Avenue Parking Lot (sq. yds)	9547
ISS	ISS	N/A	X-206H-1	Parking Lot (sq. yds)	14245
ISS	ISS	N/A	X-206J	XT-801 Parking Lot (sq. yds)	14285
ISS	ISS	N/A	X-206K	Parking Lot (Old X-103, northwest of X-300) (sq. yds)	2627
ISS	ISS	N/A	X-206L	Parking Lot East of X-151 Trailers (sq. yds)	5950
ISS	ISS	N/A	X-206M	Parking Lot by X-744Y Trailers (sq. yds)	3860
ISS	ISS	N/A	X-208	Security Fence	24036
ISS	ISS	N/A	X-208A	Boundary Fence	74858
ISS	ISS	N/A	X-208B	SNM Security Fence, X-345	1283
ISS	ISS	N/A	X-208C	General Access Area Security Fence	N/A
ISS	ISS	N/A	X-210	Sidewalks	21140
D&D	D&D	N/A	X-215A	Electrical Distribution to Process Buildings	N/A
D&D	D&D	N/A	X-215B	Electrical Distribution to Non-Process Areas	N/A
D&D	D&D	N/A	X-215C	Exterior Lighting Facilities	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-215D	Electric Power Tunnels	N/A
D&D	D&D	N/A	X-220A	Instrumentation Tunnels	8550
D&D	D&D	N/A	X-220B-1	Process Instrumentation Lines	N/A
D&D	D&D	N/A	X-220B-2	Carrier Communications Systems	N/A
D&D	D&D	N/A	X-220B-3	Water Supply Telemetry Lines	26400
D&D	D&D	N/A	X-220C	Superior American Alarm Systems	N/A
<b>ISS</b>	<b>ISS</b>	N/A	X-220D-1	General Telephone System	N/A
<b>ISS</b>	<b>ISS</b>	N/A	X-220D-2	Process Telephone System	N/A
<b>ISS</b>	<b>ISS</b>	N/A	X-220D-3	Emergency Telephone System	N/A
D&D	D&D	N/A	X-220E-2	Process Public Address System	N/A
D&D	D&D	N/A	X-220E-3	Power Public Address System	N/A
D&D	D&D	N/A	X-220F	Plant Radio System	N/A
D&D	D&D	N/A	X-220G	Pneumatic Dispatch System	N/A
D&D	D&D	N/A	X-220H	McCulloh Fire Alarm Systems	N/A
D&D	D&D	N/A	X-220J	Radiation Alarm System	N/A
D&D	D&D	N/A	X-220K	Cascade Automatic Data Processing System	N/A
D&D	N/A	N/A	X-220L	Classified Computer System (DEACTIVATED)	N/A
<b>ISS</b>	<b>ISS</b>	N/A	X-220N	Security Alarm and Surveillance System	25000
D&D	N/A	N/A	X-220P	MSR System (DELETED / DEMOLISHED)	N/A
D&D	D&D	N/A	X-220R	Public Warning Siren System	N/A
D&D	D&D	N/A	X-220R.4	Area	N/A
D&D	D&D	N/A	X-220R.5	Area	N/A
D&D	D&D	N/A	X-220S	Power Operations SCADA System	N/A
D&D	D&D	N/A	X-230	Water Supply Line	N/A
D&D	D&D	N/A	X-230A	Sanitary and Fire Water Distribution System	76585
D&D	D&D	N/A	X-230A-03	Ambient Air Monitoring Station A3 (South Access Road)	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-230A-06	Ambient Air Monitoring Station A6 (Power Pole No. 6 in Piketon)	N/A
D&D	D&D	N/A	X-230A-08	Ambient Air Monitoring Station A8 (Power Pole No. 74 near X-735)	N/A
D&D	D&D	N/A	X-230A-09	Ambient Air Monitoring Station A9 (Wakefield Mound Road)	N/A
D&D	D&D	N/A	X-230A-10	Ambient Air Monitoring Station A10 (Don Marquis Station)	N/A
D&D	D&D	N/A	X-230A-12	Ambient Air Monitoring Station A12 (McCorkle Road)	N/A
D&D	D&D	N/A	X-230A-15	Ambient Air Monitoring Station A15 (Loop Road)	N/A
D&D	D&D	N/A	X-230A-23	Ambient Air Monitoring Station A23 (Taylor Hollow / McCorkle Road)	N/A
D&D	D&D	N/A	X-230A-24	Ambient Air Monitoring Station A24 (Shyville Road)	N/A
D&D	D&D	N/A	X-230A-28	Ambient Air Monitoring Station A28 (Camp Creek Road)	N/A
D&D	D&D	N/A	X-230A-29	Ambient Air Monitoring Station A29 (West Access Road)	N/A
D&D	D&D	N/A	X-230A-36	Ambient Air Monitoring Station A36 (X-611)	N/A
D&D	D&D	N/A	X-230A-37	Ambient Air Monitoring Station A37 (Mount Hope Road)	N/A
D&D	D&D	N/A	X-230A-40	Ambient Air Monitoring Station A40 (X-100 Penthouse)	N/A
D&D	D&D	N/A	X-230A-41	Ambient Air Monitoring Station A41 (Zahn's Corner)	N/A
D&D	D&D	N/A	X-230A-T7	Ambient Air Monitoring Station T7 (X-605H Area)	N/A
D&D	D&D	N/A	X-230B	Sanitary Sewers	N/A
D&D	D&D	N/A	X-230C	Storm Water Sewers	N/A
D&D	D&D	N/A	X-230E	Plant Water System (Makeup to Cooling Towers)	4379
D&D	D&D	N/A	X-230F	Raw Water Supply Lines	26400

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-230G	Recirculating Water System (Between Buildings)	41853
D&D	D&D	N/A	X-230H	Fire Water Distribution System	37232
D&D	D&D	N/A	X-230J-2(B)	South Holding Pond Effluent Monitoring Station (Building)	110
D&D	D&D	N/A	X-230J-3(B)	West Environmental Monitoring Station (Building)	110
D&D	D&D	N/A	X-230J-4	Environmental Air Sampling Station	2
D&D	D&D	N/A	X-230J-5	West Holding Pond Environmental Sampling Building	144
D&D	D&D	N/A	X-230J-5(B)	West Holding Pond Environmental Sampling Building (Bldg)	144
D&D	D&D	N/A	X-230J-6	NE Holding Pond	144
D&D	D&D	N/A	X-230J-6(B)	NE Holding Pond Monitoring Station (Building)	144
D&D	D&D	N/A	X-230J-7 (B)	E Holding Pond Monitoring Station (Building)	144
D&D	N/A	N/A	X-230J-9	North Environmental Sampling Building (DEMOLISHED)	N/A
D&D	D&D	N/A	X-230K	South Holding Pond	6 acres
D&D	D&D	N/A	X-230L	North Holding Pond	N/A
D&D	D&D	N/A	X-230M	Clean Site Northeast of XT-801	60000
D&D	D&D	N/A	X-231A	Southeast Oil Biodegradation Plot (acre)	3
D&D	D&D	N/A	X-231B	Southwest Oil Biodegradation Plot (acre)	1
D&D	D&D	N/A	X-232A	Nitrogen Distribution System	13000
D&D	D&D	N/A	X-232B	Dry Air Distribution System	16355
D&D	D&D	N/A	X-232C-1	Tie Line No. 1, X-342 to X-330	1000
D&D	D&D	N/A	X-232C-2	Tie Line No. 2, X-330 to X-326	236
D&D	D&D	N/A	X-232C-3	Tie Line No. 3, X-330 to X-333	250
D&D	D&D	N/A	X-232C-4	Tie Line No. 4, X-326 to X-330	253
D&D	D&D	N/A	X-232C-5	Tie Line No. 5, X-343 to X-333	350
D&D	D&D	N/A	X-232D	Steam and Condensate System	56216
D&D	D&D	N/A	X-232E	Freon Distribution Lines	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-232F	Fluorine Distribution Systems	N/A
D&D	D&D	N/A	X-232G	Supports for Distribution Lines	N/A
D&D	D&D	N/A	X-232H	Tower Cooling Water System	N/A
D&D	D&D	N/A	X-235	South Groundwater Collection System	4569
D&D	D&D	N/A	X-237	Little Beaver Groundwater Collection System	1080
D&D	D&D	N/A	X-240A	RCW System (Cathodic Protection)	N/A
D&D	D&D	D&D	X-300	Plant Control Facility	16014
D&D	D&D	N/A	X-300A	Process Monitoring Building	1430
D&D	D&D	N/A	X-300B	Plant Control Facility Carport	780
D&D	D&D	N/A	X-300C	Emergency Communications Antenna	N/A
D&D	D&D	D&D	X-326	GDP Process Building	2517120
D&D	D&D	D&D	X-330	GDP Process Building	2759680
D&D	D&D	D&D	X-333	GDP Process Building	2823669
D&D	D&D	D&D	X-333 T10	Mens Shower Trailer	3630
D&D	D&D	D&D	X-333 T2	Office Trailer	3630
D&D	D&D	D&D	X-333 T3	Office Trailer	3630
D&D	D&D	D&D	X-333 T4	Office Trailer	3630
D&D	D&D	D&D	X-333 T5	Office Trailer	3630
D&D	D&D	D&D	X-333 T6	Restroom Trailer	2016
D&D	D&D	D&D	X-333 T7	Office Trailer	3630
D&D	D&D	D&D	X-333 T8	Office Trailer	3630
D&D	D&D	D&D	X-333 T9	Womens Shower Trailer	2688
D&D	D&D	D&D	X-333 T11	X-333 "Donning" Trailer	N/A
D&D	D&D	D&D	X-342A	Feed, Vaporization, & Fluorine Generation Building	13761
D&D	D&D	D&D	X-342B	Fluorine Storage Building	1526
D&D	D&D	D&D	X-343	Feed, Vaporization, and Sampling Facility	14915
D&D	D&D	D&D	X-344A	UF6 Sampling Facility	91586

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	D&D	X-344H	Security Portal	90
D&D	D&D	D&D	X-344.1	Area	N/A
D&D	D&D	D&D	X-345	SNM Storage Building	36944
D&D	D&D	N/A	X-501	Substation	N/A
D&D	D&D	N/A	X-501A	Substation	N/A
D&D	D&D	N/A	X-502	Substation	N/A
D&D	D&D	N/A	X-515	330 kV Tie Line	N/A
D&D	D&D	D&D	X-530 T1	Trailer	720
D&D	D&D	N/A	X-530.1	Area	N/A
D&D	D&D	N/A	X-530.2	Area	N/A
D&D	D&D	N/A	X-530.3	Area	N/A
D&D	D&D	D&D	X-530A	Switchyard	N/A
D&D	D&D	D&D	X-530B	Switch House	112012
D&D	D&D	D&D	X-530C	Test and Repair Building	1250
D&D	D&D	D&D	X-530D	Oil House	203
D&D	D&D	D&D	X-530E	Valve House	150
D&D	D&D	D&D	X-530F	Valve House	150
ACP	ACP	ACP	X-530G	Oil Pumping Station	1250
D&D	D&D	D&D	X-530H	Electrical Maintenance Storage Building	N/A
D&D	N/A	N/A	X-530J	Abandoned X-5500 Substation Foundation (SW of X-530)	N/A
D&D	N/A	N/A	X-533	Transformer Storage Pad (DEMOLISHED) now named X-747L	N/A
D&D	N/A	N/A	X-533.1	Switchyard Buffer Area	N/A
D&D	N/A	N/A	X-533.2	Area	N/A
D&D	N/A	N/A	X-533A	Switchyard (DEMOLISHED)	N/A
D&D	N/A	N/A	X-533B	Switch House (DEMOLISHED)	N/A
D&D	N/A	N/A	X-533C	Test and Repair Building (DEMOLISHED)	N/A



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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	N/A	N/A	X-533D	Oil House (DEMOLISHED)	N/A
D&D	N/A	N/A	X-533E	Valve House (DEMOLISHED)	N/A
D&D	N/A	N/A	X-533F	Valve House (DEMOLISHED)	N/A
N/A	N/A	N/A	X-533H	Previous Personnel Monitoring Station #4 (Station #4 was moved to X-108H)	480
D&D	N/A	N/A	X-533J	Gas Reclaiming Cart Garage (DEMOLISHED) (Was previously X-533H)	N/A
D&D	ISS	ISS	X-533 T2	Trailer	840
D&D	ISS	ISS	X-533 T3	Trailer	840
D&D	ISS	ISS	X-533 T4	Trailer	840
ISS	ISS	ISS	X-540	Telephone Building	2652
D&D	D&D	N/A	X-550	Medium Voltage Substation (located in X-530B S. Switchhouse)	N/A
D&D	N/A	N/A	X-555	138kv/13.8kv Substation SW of X-530 (FUTURE)	N/A
D&D	N/A	N/A	X-600	Steam Plant (DEMOLISHED)	N/A
D&D	N/A	N/A	X-600.1	Area	N/A
D&D	N/A	N/A	X-600A	Coal Pile Yard	N/A
D&D	N/A	N/A	X-600B	Steam Plant Shop Building (DEMOLISHED)	N/A
D&D	N/A	N/A	X-600C	Ash Blower Building (DEMOLISHED)	N/A
D&D	N/A	N/A	X-600D	Utilities Maintenance Field Office (DEMOLISHED)	N/A
D&D	D&D	N/A	X-605	Sanitary Water Control House	120
D&D	N/A	N/A	X-605H	Booster Pump House and Facilities (DEMOLISHED)	N/A
D&D	N/A	N/A	X-605I	Chlorinator Building (DEMOLISHED)	N/A
D&D	N/A	N/A	X-605J	Diesel Generator Building (DEMOLISHED)	N/A
D&D	D&D	N/A	X-605A	Sanitary Water Wells	N/A
D&D	D&D	N/A	X-608	Raw Water Pump House	11600
D&D	D&D	N/A	X-608.1	Area	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-608A	Raw Water Wells (1 to 4)	N/A
D&D	D&D	N/A	X-608B	Raw Water Wells (5 to 15)	N/A
D&D	D&D	D&D	X-611	Water Treatment Plant	7978
D&D	D&D	N/A	X-611 B1	Lagoon Supernatant Pumping Station	N/A
D&D	D&D	N/A	X-611 B2	Lagoon Supernatant Pumping Station	N/A
D&D	D&D	N/A	X-611 B3	Lagoon Supernatant Pumping Station	N/A
D&D	D&D	N/A	X-611A	Lime Sludge Prairie (acres)	30
D&D	D&D	N/A	X-611B	Sludge Lagoon	N/A
D&D	D&D	N/A	X-611C	Filter Building	7600
D&D	D&D	N/A	X-611D	Recarbonization Instrument Building	240
D&D	D&D	N/A	X-611E	Clearwell and Chlorine Building	1050
D&D	D&D	N/A	X-612	Elevated Water Tank (gal)	250000
D&D	D&D	N/A	X-614A	Sewage Pumping Station	300
D&D	D&D	N/A	X-614B	Sewage Lift Station	551
D&D	D&D	N/A	X-614D	South Sewage Lift Station	N/A
D&D	D&D	N/A	X-614P	Northeast Sewage Lift Station	N/A
D&D	D&D	N/A	X-614Q	Sewage Booster Pump Station	N/A
D&D	D&D	N/A	X-614S	Sewage Booster Pump Station (FUTURE)	N/A
D&D	D&D	N/A	X-614T	Sewage Lift Station for 5-Unit Plume Area (FUTURE)	N/A
D&D	D&D	N/A	X-614U	Sewage Lift Station	N/A
D&D	N/A	N/A	X-615	Old Sewage Treatment Plant (DEMOLISHED)	N/A
D&D	N/A	N/A	X-616	Liquid Effluent Control Facility (DEMOLISHED)	N/A
D&D	D&D	N/A	X-616 CAP	X-616 Sludge Lagoons (CLOSED & CAPPED)	N/A
D&D	D&D	N/A	X-616A	Cap Over Sludge Lagoons	N/A
D&D	D&D	N/A	X-617	South Holding Pond & pH Control Facility	200
D&D	D&D	N/A	X-618	North Holding Pond Storage Building	225
D&D	D&D	N/A	X-618A	Small Meteorological Tower	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-621	Coal Pile Runoff Treatment Facility	1500
D&D	D&D	D&D	X-622	South Groundwater Treatment Building	5177
D&D	D&D	N/A	X-622.1	Area	N/A
D&D	D&D	N/A	X-622.2	Area	N/A
D&D	D&D	D&D	X-622-1	New Water Treatment Facility (FUTURE)	N/A
D&D	N/A	N/A	X-622T	Carbon Filtration (X-705 Sump Water) (DEMOLISHED)	N/A
D&D	D&D	D&D	X-623	North Groundwater Treatment Building	5760
D&D	D&D	D&D	X-624	Little Beaver Groundwater Treatment Facility	1600
D&D	D&D	N/A	X-624-1	Little Beaver Groundwater Treatment Facility Decon Pad (Demolished)	N/A
D&D	D&D	N/A	X-625	Groundwater Passive Treatment Facility	1200
D&D	D&D	N/A	X-626.1	Area	N/A
D&D	D&D	D&D	X-626-1	Recirculating Water Pump House	6879
D&D	D&D	N/A	X-626-2	Cooling Tower	12000
D&D	D&D	N/A	X-627	Groundwater Treatment Facility (Adjacent to X-705)	3036
D&D	N/A	N/A	X-630-1	Recirculating Water Pump House (DEMOLISHED)	N/A
D&D	N/A	N/A	X-630-2A	Cooling Tower	N/A
D&D	N/A	N/A	X-630-2B	Cooling Tower (DEMOLISHED)	N/A
D&D	N/A	N/A	X-630-3	Acid Handling Station (DEMOLISHED)	N/A
D&D	D&D	N/A	X-633	Cooling Tower Area	N/A
D&D	<b>ISS</b>	<b>ISS</b>	X-633 T1	Trailer	840
D&D	<b>ISS</b>	<b>ISS</b>	X-633 T2	Trailer	720
D&D	<b>ISS</b>	<b>ISS</b>	X-633 T3	Trailer	840
D&D	N/A	N/A	X-633-1	Recirculating Water Pump House (DEMOLISHED)	N/A
D&D	N/A	N/A	X-633-2A	Cooling Tower (DEMOLISHED)	N/A
D&D	N/A	N/A	X-633-2B	Cooling Tower (DEMOLISHED)	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	N/A	N/A	X-633-2C	Cooling Tower (DEMOLISHED)	N/A
D&D	N/A	N/A	X-633-2D	Cooling Tower (DEMOLISHED)	N/A
D&D	D&D	N/A	X-640-1	Firewater Pump House	1648
D&D	D&D	N/A	X-640-1A	Firewater Pump House Substation	N/A
D&D	D&D	N/A	X-640-2	Elevated Water Tank (gal)	300000
D&D	D&D	N/A	X-640-2A	Elevated Water Tank Auxiliary Building	192
D&D	D&D	D&D	X-670	Dry Air Plant (Includes Personnel Monitoring Station #1)	15255
D&D	D&D	N/A	X-670A	Dry Air Plant Cooling Tower	N/A
D&D	D&D	N/A	X-675	Plant Nitrogen Station	N/A
D&D	D&D	N/A	X-680	Blow Down Sample & Treatment Facility	128
D&D	D&D	N/A	X-690	Steam Plant	5256
D&D	D&D/ ISS	D&D/ ISS	X-700	Converter Shop and Chemical Cleaning Facility (Janitorial and Maintenance for each contractor's occupied areas)	128852
D&D	D&D	N/A	X-700A	Air Conditioning Equipment Building	2400
D&D	D&D	N/A	X-700B	Sand Blast Facility and Observation Booth	400
D&D	N/A	N/A	X-701A	Lime House (DELETED / DEMOLISHED)	N/A
D&D	N/A	N/A	X-701B	East Holding Pond (DRAINED) and 8 Acres	8 Acres
D&D	N/A	N/A	X-701C	Neutralizing Pit and Tank (DEMOLISHED)	N/A
D&D	N/A	N/A	X-701D	Water De-ionization Facility (DEMOLISHED)	N/A
D&D	D&D	N/A	X-701E	Neutralization Building	400
D&D	N/A	N/A	X-701F	Effluent Monitoring Facility (DEMOLISHED)	N/A
D&D	D&D	D&D	X-705	Decontamination Building (includes north storage tank)	100476
D&D	N/A	N/A	X-705A	Incinerator Area (DEMOLISHED)	N/A
D&D	D&D	N/A	X-705B	Contaminated Burnable Storage Area	N/A
D&D	D&D	N/A	X-705D	Heating Booster Pump Building	747

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	D&D	X-705E	Oxide Conversion Area	N/A
D&D	D&D	D&D	X-710	Technical Services Building	143281
D&D	D&D	N/A	X-710A	Technical Services Gas Manifold Shed	600
D&D	D&D	N/A	X-710B	Explosion Test Facility	245
D&D	D&D	D&D	X-720	Maintenance and Stores Building The ISS Contractor utilizes a portion of the building.	312035
D&D	D&D	<b>ISS</b>	X-720 T01	Office Trailer	720
D&D	D&D	<b>ISS</b>	X-720 T02	Trailer (break room)	658
D&D	N/A	N/A	X-720A	Maintenance and Stores Gas Manifold Shed (DEMOLISHED)	N/A
D&D	D&D	N/A	X-720B	Radio Base Station Building	768
D&D	D&D	N/A	X-720C	Paint and Oil Storage Building	4200
D&D	D&D	N/A	X-721	Radiation Instrument Calibration Facility	4000
D&D	D&D	N/A	X-734	Old Sanitary Landfill (acres)	4
D&D	D&D	N/A	X-734A	Construction Spoils Disposal Area (acre)	1
D&D	D&D	N/A	X-734B	Construction Spoils Disposal Area (acre)	1
D&D	D&D	N/A	X-735	Area	N/A
D&D	D&D	N/A	X-735	Sanitary Landfill (acres)	22
D&D	<b>ISS</b>	<b>ISS</b>	X-735A	Landfill Utility Building	2820
D&D	D&D	N/A	X-735N	Sanitary Landfill (Northern Portion)	N/A
D&D	D&D	N/A	X-735S	Industrial Solid Waste Landfill (Southern Portion)	N/A
D&D	D&D	N/A	X-736	Construction Spoils Landfill (acres)	12
D&D	D&D	N/A	X-737	Area (East of X-735 Landfill and East of Shyville Road)	N/A
D&D	D&D	N/A	X-738	Phytoremediation Groundwater Areas	N/A
D&D	N/A	N/A	X-740	Waste Oil Storage Facility (DEMOLISHED)	N/A
D&D	D&D	N/A	X-741	Oil Drum Storage Facility	1250
D&D	D&D	N/A	X-742	Gas Cylinder Storage Facility	2800

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-743	Lumber Storage Shed	13784
D&D	D&D	N/A	X.744.1	Area	N/A
<b>ISS</b>	<b>ISS</b>	N/A	X-744B	Salt Storage Shed (Inactive)	1000
D&D	D&D	N/A	X-744G	Bulk Storage Building	114400
D&D	D&D	N/A	X-744G-1	Outside Storage Pad (sq yds)	751
D&D	D&D	N/A	X-744H	Bulk Storage Building	58707
D&D	D&D	N/A	X-744J	Bulk Storage Building	58707
<b>ISS</b>	<b>ISS</b>	<b>ISS</b>	X-744K	Warehouse	35640
D&D	D&D	N/A	X-744L	Stores and Maintenance Warehouse	58707
D&D	D&D	N/A	X-744N	Warehouse N	15184
D&D	D&D	N/A	X-744P	Warehouse P	15600
D&D	D&D	N/A	X-744Q	Warehouse Q	15600
D&D	N/A	N/A	X-744S	Warehouse S(Demolished)	N/A
<b>ISS</b>	<b>ISS</b>	N/A	X-744S-1	New Salt Storage Shed	4930
D&D	N/A	N/A	X-744T	Warehouse T (DEMOLISHED)	N/A
D&D	N/A	N/A	X-744U	Warehouse U (DEMOLISHED)	N/A
D&D	D&D	N/A	X-744V	Surplus and Salvage Clean Storage Area	N/A
D&D	D&D	N/A	X-744W	Surplus and Salvage Warehouse	50000
D&D	D&D	N/A	X-744Y	Waste Storage Yard	N/A
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T1	Office Trailer	840
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T2	Office Trailer	840
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T3	Office Trailer	840
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T4	Office Trailer	840
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T5	Office Trailer	840
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T6	Office Trailer	840
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T8	Restroom Trailer	720
D&D	<b>ISS</b>	<b>ISS</b>	X-744Y T9	Break Trailer	1440

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-745B	Toll Enrichment Process Gas Yard (sq. yds.)	12282
DUF6	DUF6	N/A	X-745C	West Depleted UF6 Storage Yard (sq. yds.)	550000
DUF6	D&D	N/A	X-745D	Cylinder Storage Yard (sq. yds.)	1493
DUF6	DUF6	N/A	X-745E	Northwest Depleted UF6 Storage Yard (sq. yds.)	80000
D&D	D&D	N/A	X-745F	North Process Gas Stockpile Yard (sq. yds.) Snow for perimeters around and access roads to X-745-F	23570
D&D	D&D	N/A	X-745-G	Area	N/A
DUF6	DUF6	N/A	X-745G-1	Tails Storage Yard (sq. yds.) Snow for perimeters around and access roads to X-745-G-1	29610
DUF6	DUF6	N/A	X-745G-2	Tails Storage Yard (sq. yds.)	15753
D&D	N/A	N/A	X-746	Materials Receiving & Inspection (DELETED / DEMOLISHED)	N/A
D&D	D&D	N/A	X-747	Clean Scrap Yard	
D&D	D&D	N/A	X-747A	Material Storage Yard (sq. yds.)	10573
D&D	D&D	N/A	X-747B	Material Storage Yard (sq. yds.)	4293
D&D	D&D	N/A	X-747C	Material Storage Yard (sq. yds.)	2727
D&D	D&D	N/A	X-747C	(North of X-720, north tank) 300 gallons storage tank	N/A
D&D	D&D	N/A	X-747C	(North of X-720, south tank) 300 gallons storage tank	N/A
D&D	D&D	N/A	X-747D	Material Storage Yard (sq. yds.)	1653
D&D	D&D	N/A	X-747E	Material Storage Yard (sq. yds.)	1050
D&D	D&D	N/A	X-747F	Miscellaneous Material Storage Yard	315000
D&D	N/A	N/A	X-747G	Precious Metal Scrap Yard (DELETED / DEMOLISHED)	N/A
D&D	D&D	N/A	X-747H	Northwest Contaminated Scrap Yard	293000
D&D	D&D	N/A	X-747H-1	Loading Pad (sq. yds.)	4461
D&D	D&D	N/A	X-747J	Decontamination Storage Yard	12500

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-747K	Transportation Staging Area (sq. yds.)	10525
D&D	D&D	N/A	X-747L (former X-533)	Container Laydown and Loading Area	N/A
D&D	D&D	N/A	X-747L-1	Accumulation Area (Area NW of X-747L/Old X-533)	N/A
D&D	D&D	N/A	X-747M	Miscellaneous Material Storage Yard (Immediately east of the X-206B parking lot; southern portion of the east side of the lot)	N/A
D&D	D&D	N/A	X-747N	Equipment/GSA Vehicle Laydown Area	N/A
D&D	D&D	N/A	X-748	Truck Scale Facility	N/A
D&D	D&D	N/A	X-749	South Contaminated Materials Storage Yard (CLOSED & CAPPED) (acres)	25
D&D	D&D	N/A	X-749/120	Phytoremediation Area	N/A
D&D	D&D	N/A	X-749A	South Classified Burial Yard (CLOSED & CAPPED) (acres)	25
D&D	D&D	N/A	X-749B	Peter Kiewit Landfill (CLOSED & CAPPED) (acres)	20
D&D	D&D	D&D	X-750	Mobile Equipment Maintenance Garage	15340
D&D	D&D	N/A	X-750A	Garage Storage Facility	473
ISS	ISS	ISS	X-751	Gas Centrifuge Enrichment Plant (GCEP) Mobile Equipment Garage	16480
ISS	N/A	N/A	X-751A-1	Administrative Building (FUTURE)	N/A
ISS	N/A	N/A	X-751A-2	Shower/Locker Facility (FUTURE)	N/A
D&D	D&D	D&D	X-752	Warehouse	18000
D&D	ISS	ISS	X-752A T1	Office Trailer	1440
D&D	ISS	ISS	X-752A T2	Don and Doff Trailer	1440
D&D	ISS	ISS	X-752A T3	Restroom Trailer	800
D&D	ISS	ISS	X-752A T4	Break Trailer	1440
D&D	D&D	D&D	X-752A T6	Sprung Storage Tent	N/A
D&D	ISS	ISS	X-760 T1	Office Trailer	840



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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	ISS	ISS	X-760 T2	Office Trailer	840
D&D	D&D	D&D	X-760	Chemical Engineering Building	N/A
D&D	N/A	N/A	X-770	Mechanical Testing Building (DELETED / DEMOLISHED)	N/A
D&D	D&D	N/A	X-780	On Site Disposal Cell (OSDC)	N/A
D&D	D&D	D&D	X-780-T1	Office Trailer	1344
D&D	D&D	D&D	X-780-T2	Office Trailer	1344
D&D	D&D	D&D	X-780-T3	Office Trailer	1344
D&D	D&D	D&D	X-780-T4	Tornado Shelter	320
D&D	D&D	D&D	X-780-T5	Conference Room and Rest Room	1344
D&D	D&D	D&D	X-780-T6	Office Trailer	1344
D&D	D&D	N/A	X-782	On Site Disposal Cell (OSDC) (Future)	N/A
D&D	D&D	N/A	X-782-CPA	Clay Processing Area (Future)	N/A
D&D	D&D	N/A	X-782-T#	Trailer Complex (Future)	N/A
D&D	D&D	N/A	X-782-LA-1	Central Laydown Area (Future)	N/A
D&D	D&D	N/A	X-782-LA-2	North Laydown Area	N/A
D&D	D&D	N/A	X-782-MB	East Maintenance Building (Future)	N/A
D&D	D&D	N/A	X-783	On Site Disposal Cell (OSDC) (Future)	N/A
D&D	D&D	N/A	X-783-SP-1	Sediment Pond 1 (Future)	N/A
D&D	D&D	N/A	X-783-SP-2	Sediment Pond 2	N/A
D&D	D&D	N/A	X-783-SP-3	Sediment Pond 3	N/A
D&D	D&D	N/A	X-783-SP-4	Sediment Pond 4	N/A
D&D	D&D	N/A	X-784	On Site Disposal Cell (OSDC) (Future)	N/A
D&D	D&D	N/A	X-784-LA-1	East Laydown Area (Future)	N/A
D&D	D&D	N/A	X-784-LS-1	North Lift Station (Future)	N/A
D&D	D&D	N/A	X-784-LS-2	South Lift Station (Future)	N/A
D&D	D&D	N/A	X-784-VH-1	Valve House 1 (Future)	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-784-VH-2	Valve House 2 (Future)	N/A
D&D	D&D	N/A	X-784-VH-3	Valve House 3 (Future)	N/A
D&D	D&D	N/A	X-784-VH-4	Valve House 4 (Future)	N/A
D&D	D&D	N/A	X-784-VH-5	Valve House 5 (Future)	N/A
D&D	D&D	N/A	X-784-VH-6	Valve House 6 (Future)	N/A
D&D	D&D	N/A	X-784-VH-7	Valve House 7 (Future)	N/A
D&D	D&D	N/A	X-784-VH-8	Valve House 8 (Future)	N/A
D&D	D&D	N/A	X-784-VH-9	Valve House 9 (Future)	N/A
D&D	D&D	N/A	X-784-VH-10	Valve House 10 (Future)	N/A
D&D	D&D	N/A	X-784-VH-11	Valve House 11 (Future)	N/A
D&D	D&D	N/A	X-784-VH-12	Valve House 12 (Future)	N/A
D&D	D&D	N/A	X-785	IMTA	N/A
D&D	D&D	N/A	X-785-MB	West Maintenance Building (Future)	N/A
D&D	D&D	N/A	X-785-PS-1	Tank 1 Pump Station (Future)	N/A
D&D	D&D	N/A	X-785-PS-2	Tank 2A/2B Pump Station (Future)	N/A
D&D	D&D	N/A	X-785-SH	Scale House (Future)	N/A
D&D	D&D	N/A	X-785-TANK-1	Tank 1 (Future)	N/A
D&D	D&D	N/A	X-785-TANK-2A	Tank 2A (Future)	N/A
D&D	D&D	N/A	X-785-TANK-2B	Tank 2B (Future)	N/A
D&D	D&D	N/A	X-785-T#	Trailer Complex (Future)	N/A
D&D	D&D	N/A	X-785-WW	Wheel Wash (Future)	N/A
D&D	D&D	D&D	X-786	Access Control Facility	160
D&D	D&D	D&D	X-786-OBTOWER	Observation Tower	200
D&D	D&D	N/A	X-787	Booster Pump Station (Future)	N/A
D&D	D&D	N/A	X-787-BS-1	Booster Station 1 (Future)	N/A
D&D	D&D	N/A	X-787-BS-2	Booster Station 2 (Future)	N/A
D&D	D&D	N/A	X-788	Raw Water Booster Station	300

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-788-WFS-1	Water Filling Station 1 (Future)	N/A
D&D	D&D	N/A	X-788-WFS-2	Water Filling Station 2 (Future)	N/A
D&D	D&D	N/A	X-788-WFS-3	Water Filling Station 3	N/A
D&D	D&D	N/A	X-788-WFS-4	Water Filling Station 4 (Future)	N/A
D&D	D&D	N/A	X-789-LS-1	Sewage Lift Station	N/A
D&D	D&D	N/A	X-790	Main Building (Future)	N/A
D&D	D&D	N/A	X-790-MLTS-T-1	Trailer East (Future)	N/A
D&D	D&D	N/A	X-790-MLTS-T-2	Trailer Mid East (Future)	N/A
D&D	D&D	N/A	X-790-MLTS-T-3	Trailer Mid West (Future)	N/A
D&D	D&D	N/A	X-790-MLTS-T-4	Trailer West (Future)	N/A
D&D	D&D	N/A	X-790-CL-1	Clarifier 1 (1-T600) (Future)	N/A
D&D	D&D	N/A	X-790-CL-2	Clarifier 2 (1-T600) (Future)	N/A
D&D	D&D	N/A	X-790-CL-3	Clarifier 3 (1-T600) (Future)	N/A
D&D	D&D	N/A	X-790-ST-1	South East Storage Tank (T-200A) (Future)	N/A
D&D	D&D	N/A	X-790-ST-2	South West Storage Tank (T-200B) (Future)	N/A
D&D	D&D	N/A	X-790-ST-3	North West Storage Tank (T-200C) (Future)	N/A
D&D	D&D	N/A	X-790-ST-4	North East Storage Tank (T-200D) (Future)	N/A
D&D	D&D	N/A	X-790-EQ-1	Equalization Tank (T-300) (Future)	N/A
D&D	D&D	N/A	X-790-CL-4	Pretreatment Clarifier (T-100) (Future)	N/A
D&D	D&D	N/A	X-790-G-1	Marc Portal (Employee Gate) (Future)	N/A
D&D	D&D	N/A	X-799-LS-1	Lift Station (Future)	N/A
D&D	D&D	N/A	XT-800	Area	N/A
D&D	D&D	N/A	XT-801	Area	N/A
D&D	ISS	ISS	XT-801	South Office Building	44286
D&D	D&D	D&D	XT-847	Waste Staging Facility	150000
ACP	ACP	N/A	XT-860A	Rubb Tent Structure @ X-7725 (Land and Tent)	23934
ACP	ACP	N/A	XT-860B	Rubb Tent Structure @ X-3346 (Land and Tent)	23934
D&D	D&D	N/A	X-900	5-Unit Plume (Southeast of X-326)	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
ISS	ISS	ISS	X-1000 X-1000 S	Administration Building and Pavilion	73688
D&D	ISS	ISS	X-1000T1	Training Trailer	1632
D&D	D&D	D&D	X-1007	Fire Station (snow removal for sidewalks)	12800
D&D	D&D	N/A	X-1007HWB	Fire Station Hot Water Building	N/A
D&D	ISS	ISS	X-1020	Emergency Operations Center (EOC)	7180
ACP	ACP	ACP	X-1020	Rooms 122, 122A, 122B, 122C, 123, 124	N/A
DUF6	DUF6	DUF6	X-1100	Administration Building	9664
D&D	D&D	D&D	X-1107AV	Administrative Vehicle Portal	5000
ACP	ISS	ISS	X-1107BP	Administrative Pedestrian Portal	1300
D&D	D&D	D&D	X-1107BV	Interplant Vehicle Portal	760
ACP	ACP	ACP	X-1107DP	Northeast Pedestrian Portal	1300
ACP	ACP	ACP	X-1107DV	Northeast Vehicle Portal	700
ACP	ACP	ACP	X-1107EP	Northwest Pedestrian Portal	1300
ACP	ACP	ACP	X-1107EV	Northwest Vehicle Portal	700
ACP	ACP	ACP	X-1107FP	Southwest Pedestrian Portal	1300
ACP	ACP	ACP	X-1107FV	Southwest Vehicle Portal	700
DUF6	DUF6	DUF6	X-1200	Parking Lot	N/A
DUF6	DUF6	DUF6	X-1200T02	Construction Contractor Office Trailer	N/A
DUF6	DUF6	DUF6	X-1200T06	Construction Contractor Office Trailer	2871
ACP	ACP	ACP	X-1200T07	Construction Contractor Restroom / Shower Trailer	400
ACP	ACP	ACP	X-1200T08	Construction Contractor Office Trailer	1782
ACP	ACP	ACP	X-1200T09	Construction Contractor Restroom / Shower Trailer	610
DUF6	DUF6	DUF6	X-1200T19	Construction Contractor Office Trailer	4619
DUF6	DUF6	DUF6	X-1200T20	Waste Storage Locker	N/A
DUF6	DUF6	DUF6	X-1200T21	Shower Trailer	587
DUF6	DUF6	DUF6	X-1215	Vehicle Portal (A & B)	180
DUF6	DUF6	DUF6	X-1220	Vehicle Portal	80

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
DUF6	DUF6	DUF6	X-1300	Conversion Building	69223
DUF6	DUF6	DUF6	X-1305	HF Storage Tank Building	4748
DUF6	DUF6	DUF6	X-1305A	HF Tanker Car Containment Pit	N/A
DUF6	DUF6	DUF6	X-1310	Nitrogen Supply System Area	3328
DUF6	DUF6	DUF6	X-1315	HF Neutralization Building & Tank Area	N/A
DUF6	DUF6	DUF6	X-1320	KOH Regeneration Building	4187
DUF6	DUF6	DUF6	X-1330	Hydrogen Supply System Area	1880
DUF6	DUF6	DUF6	X-1330A	Anhydrous Ammonia Storage Tank Area	N/A
DUF6	DUF6	DUF6	X-1605	Service Water Pump House	570
DUF6	DUF6	DUF6	X-1605A	Service Water Tank	N/A
DUF6	DUF6	DUF6	X-1610	Process Wastewater Treatment Area	N/A
DUF6	DUF6	DUF6	X-1700	Warehouse / Maintenance Building	9243
DUF6	DUF6	DUF6	X-1745A	Full Cylinder Staging Yard	853
DUF6	DUF6	DUF6	X-1745B	Empty and Heel Cylinder Staging Yard	2910
DUF6	DUF6	DUF6	X-1745C	Oxide Cylinder Staging Area	8317
ACP	ACP	N/A	X-2200	Grassy / Unimproved Areas	N/A
ACP	ACP	N/A	X-2202	GCEP Roads) (miles)	15
ACP	ACP	N/A	X-2204	GCEP Railroads (miles)	0.75
<b>ISS</b>	<b>ISS</b>	N/A	X-2207A	Parking Lot (sq. yds)	290936
D&D	<b>ISS</b>	N/A	X-2207A-1	X-1000 South Parking Lot	N/A
ACP	ACP	N/A	X-2207D	MST Parking Lot (sq yds)	15556
ACP	ACP	N/A	X-2207E	NW Parking Lot (sq yds)	56000
ACP	ACP	N/A	X-2207F	(sq yds)South Parking Lot	11750
ACP	ACP	N/A	X-2208	GCEP Security Fence (ft)	17135
ACP	ACP	N/A	X-2215A	Underground Electrical Distribution to Process Buildings	N/A
ACP	ACP	N/A	X-2215B	Electrical Distribution to Non-Process Buildings	N/A
ACP	ACP	N/A	X-2215C	Exterior Light Fixtures	N/A

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	X-2220C	Fire and Supervisory Alarm Systems	N/A
ACP	ACP	N/A	X-2220D	Communications Ductbank System	N/A
D&D	D&D	N/A	X-2220J	Criticality Alarm System	N/A
N/A	N/A	N/A	X-2220L	Classified Computer System (DELETED)	N/A
ACP	ACP	N/A	X-2220N	Security Alarm Monitoring System(SAMS)	N/A
D&D	D&D	N/A	X-2230A	Sanitary Water Distribution System	63000
ACP	ACP	N/A	X-2230B	Dry Air Piping	N/A
ACP	ACP	N/A	X-2230C	GCEP Storm Sewers	N/A
ACP	ACP	N/A	X-2230D	Overhead Steam Piping	N/A
D&D	D&D	N/A	X-2230F	Raw Water Supply Lines	23000
ACP	ACP	N/A	X-2230G	Recirculating Water System	N/A
D&D	D&D	N/A	X-2230H	Fire Water Distribution System	40000
ACP	ACP	N/A	X-2230H	Fire Water Distribution System (from ACP facility to PIV)	N/A
ACP	ACP	N/A	X-2230J	Liquid Effluent System	N/A
ACP	ACP	N/A	X-2230M	Holding Pond No. 1 (acres)	1.5
ACP	ACP	N/A	X-2230N	Holding Pond No. 2 (acres)	1.3
D&D	N/A	N/A	X-2230T-1	Recirculating Heating Water System (East of Vlve Pits "A" and "B")	15896
D&D	D&D	N/A	X-2230T-2	Recirculating Heating Water System	N/A
D&D	D&D	N/A	X-2232A	Nitrogen Distribution System	N/A
ACP	ACP	N/A	X-2232B	Dry Air Distribution System	N/A
ACP	ACP	N/A	X-2232C	Interconnecting Process Piping	N/A
ACP	ACP	N/A	X-2232BD	Steam and Instrument Air Piping	N/A
D&D	D&D	N/A	X-2232D	Steam and Condensate System	4100
D&D	D&D	N/A	X-2232E	Natural Gas Line	10970
ACP	ACP	N/A	X-2232G	Supports for Distribution Lines	N/A
ACP	ACP	N/A	X-2240	Cathodic Protection System	N/A
<b>ISS</b>	<b>ISS</b>	<b>ISS</b>	X-3000	Engineering, Procurement, and Construction	12288

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
				Building	
ACP	ACP	ACP	X-3000-T1	IAEA Office Trailer	650
ACP	ACP	ACP	X-3001	Process Building 1	303680
ACP	ACP	ACP	X-3002	Process Building 2	303680
ACP	ACP	ACP	X-3012	Process Support Building	56243
ACP	ACP	ACP	X-3346	Feed & Withdrawal Building	167236
ACP	ACP	ACP	X-3346A	Feed & Product Shipping & Receiving Building (land)	N/A
ACP	ACP	ACP	X-3346B	Cylinder Storage Building	N/A
ACP	ACP	ACP	X-3356	Product & Tails Withdrawal Building	N/A
ACP	ACP	ACP	X-3366	Product & Tails Withdrawal Building	N/A
ACP	ACP	ACP	X-5000	Switch House	7512
ACP	ACP	N/A	X-5001	Substation	N/A
ACP	ACP	N/A	X-5001A	Valve House	120
ACP	ACP	N/A	X-5001B	Oil Pumping Station	120
ACP	ACP	N/A	X-5015	HV Electrical System	N/A
D&D	N/A	N/A	X-5500	High Voltage Substation (Only Foundation (X-530J) was built – Project was Abandoned)	N/A
ACP	ACP	ACP	X-6000	Cooling Tower Pumphouse and Air Plant	15768
ACP	ACP	N/A	X-6001	Cooling Tower	7500
ACP	ACP	N/A	X-6001A	Valve House	120
ACP	ACP	ACP	X-6002	Boiler Building	19200
ACP	ACP	ACP	X-6002	Boiler System (Currently in X-3002)	N/A
ACP	ACP	N/A	X-6002A	Oil Storage Facility (gal)	80000
D&D	D&D	N/A	X-6609	Raw Water Wells	N/A
D&D	D&D	N/A	X-6609.1	Area	N/A
D&D	D&D	N/A	X-6613	Sanitary Water Storage Tank (gallons)	2000000
D&D	D&D	N/A	X-6614E	Sewage Lift Station	N/A
ACP	ACP	N/A	X-6614G	Sewage Lift Station	116

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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
ACP	ACP	N/A	X-6614H	Sewage Lift Station	116
ACP	ACP	N/A	X-6614J	Sewage Lift Station	116
D&D	D&D	D&D	X-6619	Sewage Treatment Facility	1688
D&D	D&D	N/A	X-6619.1	Area	N/A
D&D	D&D	N/A	X-6643-1	Fire Water Storage Tank 1 (GAL)	1500000
D&D	D&D	N/A	X-6643-2	Fire Water Storage Tank 2 (GAL)	1500000
D&D	D&D	D&D	X-6644	Fire Water Pumphouse	4000
ACP	ACP	ACP	X-7721	Maintenance, Stores, & Training Building	136188
D&D	D&D	D&D	X-7721	Small Area Within the Maintenance, Stores, & Training Building (Storage retrieval area and associated control room)	28925
ACP	ACP	ACP	X-7725	Recycle / Assembly Building (office, locker, and breakrooms)	827900
ACP	ACP	ACP	X-7725	Recycle / Assembly Building	827900
ACP	ACP	ACP	X-7725A	Waste Accountability Building	29400
ACP	ACP	ACP	X-7725B	Contractor Trailer and Laydown Area	2400
ACP	ACP	ACP	X-7725C	Chemical Storage Building	N/A
ACP	ACP	ACP	X-7726	Centrifuge Training and Test Facility	62400
ACP	ACP	ACP	X-7727H	Transfer Corridor	69724
ACP	ACP	N/A	X-7745R	Recycle / Assembly Storage Yard	18800
ACP	ACP	N/A	X-7745S	Fenced Area South of X-3012	36667
ACP	ACP	N/A	X-7746 (N,S,E,W)	Cylinder Storage Yard Area (Land)	N/A
D&D	D&D	N/A	XT-104D-1	ConEx Box 1	400
D&D	D&D	N/A	XT-104D-2	ConEx Box 2	400
D&D	D&D	N/A	XT-152B-1	ConEx Box 1	400
D&D	D&D	N/A	XT-152B-2	ConEx Box 2	400
D&D	D&D	N/A	XT-152B-3	ConEx Box 3	400
D&D	D&D	N/A	XT-152F-1	ConEx Box 1	400
D&D	D&D	N/A	XT-152F-2	ConEx Box 2	400



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Operationally Responsible	S&M	Janitorial	Facility Identification Number	Facility Description	Gross Sq. – or as Specified
D&D	D&D	N/A	XT-157A-1	ConEx Box	400
D&D	D&D	N/A	XT-300-1	ConEx Box	400
D&D	D&D	N/A	XT-300-2	ConEx Box (Storage of Fire Protectin Equipment)	400
D&D	D&D	N/A	XT-344A-1A	South Sealand Container for Storage (South of X-344A/X-342A)	N/A
D&D	D&D	N/A	XT-344A-1B	North Sealand Container for Storage (South of X-344A/X-342A)	N/A
D&D	D&D	N/A	XT-344A-1C	Sealand Container for Storage (North of X-344A/X-342A)	N/A
ISS	ISS	N/A	N/A	North East Bypass Road - paved asphalt	N/A
ISS	ISS	N/A	K	Miscellaneous Parking Areas and Driveways	N/A

**ISS – Infrastructure Support Services Contractor, D&D – Decontamination and Decommissioning Contractor, DUF6 – Depleted Uranium Hexavalent Conversion Contractor, ACP – American Centrifuge Project, SODI – Southern Ohio Diversification Initiative**

\*A portion of the X-700 facility currently houses maintenance shops and personnel for the incumbent contractor. The X-751 GCEP Mobile Equipment Garage is expected to become available and incumbent personnel and equipment relocated from X-700 to X-751. Relocation may not be completed prior to transition to this Contract, therefore the relocation from the X-700 facility would occur during the period of performance of this Contract.

NOTE: The Pest Control column indicates the contractor that is responsible for pest control inside the facility. The ISS Contractor provides pest control for all assigned grounds areas. The ISS Contractor provides snow and ice removal/abatement for all assigned roads, lots, and sidewalks up to and including facility walkways and steps for D&D and ISS contractor buildings/facilities.

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.2.5.2 Summary of Additional Government Furnished Property**

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J – 8.C.2.5.2 Summary of Additional Government Furnished Property**

<b>X-700 Facility</b>	
<b>Description</b>	<b>Quantity</b>
Chain Fall, 1/2-Ton	2
Chain Fall, 2-Ton	1
Miller Retractable Life-Line & Recovery Winch	1
Floor Jack, 22-Ton, Pneumatic	1
Stihl Weed Eater (Gasoline)	7
Stihl Leaf Blower (Gasoline)	5
Stihl Pole Saw (Gasoline)	2
Fiberglas Portable Step Ladder, 10-ft.	1
Fiberglas Extension Ladder, 19-Ft.	1
Snow Blower, Self-Propelled	3
Pressure Washer	2
Plumbers Snake, Electric	2
Salt Spreader, Dump Truck Attachment (Stainless Steel)	1
Powermatic Band saw	1
Electric Forced Air Heater, 480 volt	10
DoAll Stationary Drill Press, 3/4-in. Chuck	1
Grease Gun, Pneumatic	1
Drake Bearing Press, Manual	1
Sand/Bead Blaster, Pneumatic	1
Portable Lift, 10-in., Manual/Hydraulic	1
Ocean Air Portable Air Conditioning Unit	1
Freon Recovery Unit	1
Pedestal Grinder	2
Bench Grinder	1
TennSmith Metal Roller, 10-Ft.	1
TennSmith Metal Shear, 4-Ft.	1
Master Cool Mobile Air Conditioning Unit	1
Walk-Behind Road Paint Striper, Gasoline	2
Binks Super Bee High Pressure Paint Sprayer	1
Stencil Machine, Manual	2
Salt Spreader, 3-Point Hitch	2
Hydraulic Press, 20-Ton Capacity	1
Hydraulic Vehicle Lift, 10,000 Lb. Capacity	1
Tire Changer Unit, Pneumatic	1

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<b>X-700 Facility</b>	
<b>Description</b>	<b>Quantity</b>
Tire Bead Breaker Machine, Manual	1
Hydraulic Engine Hoist, 2-Ton Capacity	1
Spanco, Engine Chain Hoist, 2,000 Lb. Capacity, w/Aluminum Frame	1
Salt Spreader, Truck Mounted,	2
Drill Press, 20-in., 3/4 in. Chuck, Pedestal Mounted,	1
Drill Press, Table Top, 1/2-in. Chuck	1
Pallet Jack, Electric, 4,500 Lb. Capacity	2
Portable Electrical Power Distribution Unit	2
Stationary Band Saw	2
Pallet Jack, Manual, Hydraulic	1
Delta, Stationary Wood Planner	2
Table Saw	1
Radial Arm Saw, 18-In.	1
Drill Press, Stationary, 3/4-in. Chuck	1
Greenlee, Electric Conduit Bender	1
Hi-Jacker Man lift, Manual	1
Miller, Spot Welder	1
Mig Arc Welder	2
Tig Arc Welder	1
Lawn Mower Blade Sharpener, Pedestal Mounted	1
Welding Machine, Tig/Stick, Trailer Mounted	1
Crane Pick Attachment, 7 1/2-Ton Capacity	1
Welding Machine, Stick, Portable	1
Carpet Shampooing Machine	1
Floor Scrubber Machine, Manual	1
Floor Scrubbing Machine, Walk-Behind	2
Pipe Vise	3
Power Threader with Dies	1
Hand Conduit Bender	1
Greenlee Knockout Punch, Hydraulic	1
Floor Jack, Hydraulic, Manual	7
Air Compressor, Portable	2
Shop Air Compressor	1
Battery Charger	3
Tap and Die Set (Metric and Standard)	1
Torch Set, Roll around	1
Pipe Threading Machine, 1/2 to 2 In., w/stand	1
Miter Saw and Table	1

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<b>X-700 Facility</b>	
<b>Description</b>	<b>Quantity</b>
Belt Sander w/stand	1
Salt Utility Spreader	3
Snow Plow, 5-Ft.	1
Tank Sprayer, Portable, w/Gasoline Engine	1
John Deere Salt Spreader. 3-Point Hitch, PTO	1
John Deere Loader, 300GX	1

<b>X-735 Facility</b>	
<b>Description</b>	<b>Quantity</b>
Sickle Bar Mower, (Belco Attachment)	1
Bobcat 250 Welder	1
Bush Hog, 2615L, Flex Wing Rotary Cutter	3
Bush Hog, Tri-Deck Finishing TD-1100 Mower	1
Trailer, Carry on	1
Carpet Extractor	1
Golf Cart, EZ-GO Electric	7
Golf Cart, Cushman	1
Golf Cart, Yamaha	1
Order Picker, Electric	2
Mower Deck, Hustler Mower Attachment	3
Mower Deck, Kubota Attachment	6
Land Pride Parallel Arm Rotary Cutter (Attachment)	1
Land Pride Patriot Mower (Attachment)	1
Lastec 621EF Articulator Mower (Attachment)	1
Ingersoll Rand Air Compressor	1
Snapper Snow Thrower, Walk-Behind	2
Sno Way Salt Spreader, Truck Mounted	1
Snow Blade, Ventrac Attachment	5
Snow Blade, Hustler Attachment	2
Snow Blade, Kubota Attachment	2
Sow Blade, Excel Attachment	1
Snow Plow, Myer	5
Snow Plow, Curtis	1
Snow Plow, Flink	1
Sweepster Mechanical Road Sweeper	2
Tandem Axel Trailer	1
Theiman Tailgate Lift (Chevy)	1

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<b>X-735 Facility</b>	
<b>Description</b>	<b>Quantity</b>
Tommy Tailgate Lift (Ford F150)	1
Excavator, Ventrac Attachment	1
Finish Mower (Ventrac Attachment)	1
Power Broom (Ventrac Attachment)	1
Power Rake (Ventrac Attachment)	1
Tough Cut Mower Deck (Ventrac Attachment)	6
Turbine Blower (Ventrac Attachment)	1
Vermeer Brush Chipper	1
Woods Batwing Mower	1
Brine Spreader, Truck Mounted	1
Norstar Tank Sprayer (Truck Mounted)	1
Wells Cargo, Tandem Enclosed Trailer (14-Ft)	1
Stihl Chain Saw	7
Stihl Weed Eater	44
Stihl Leaf Blower	8
Lawn Edger (Gasoline)	1
Air Compressor (Portable)	1
Water Pump, Portable (Gasoline)	1
Drum Fan, 48-in.	1
Log Skidder, 3-Point Attachment, Hydraulic	1
Jon Boat, Plastic, 12-Ft.	1
Fuel Tank, 500 Gallon, Stationary (Gasoline & Diesel)	2
Fuel Pump, Electric, w/counter, Tank Mounted	1
Road Broom, Truck Mounted	1
Post Hole Digger (Skid Steer Attachment)	1
Loader Boom (Skid Steer Attachment)	1
Turbo Turf, Hydro Seeder, w/Pump (Gasoline)	1
Loader Bucket, 6-Ft., (Skid Steer Attachment)	1
Asphalt Scarified (Skid Steer Attachment)	1
Forklift Forks (Skid Steer Attachment)	1
Ingersoll Rand Portable Air Compressor (Electric)	1
Honda Portable Generator, 2000 Watts	2
Concrete Hammer Drill, w/Bits	1
Battery Charger (Portable)	1
Road Grader/Leveler, 3-Point Hitch, Hydraulic	1

<b>X-720</b>	
Description	Quantity
Pallet Jack, Manual	2
Pallet Jack, Electric	3
Stretch Wrapping Machine, Electric	1
Lift Table, w/Wheels, Foot Operated	4
Carts, 4-Wheeled	15

<b>X-1000 2<sup>nd</sup> Floor South Mechanical Equipment Room</b>	
Description	Quantity
NSS Walk-Behind Floor Scrubber, Battery Powered	1
Kent, Floor Burnisher, 2500 RPM	1
Heatwave Portable Heater, 480 volt	2
Man lift, Platform Type, Battery Powered	1
DeWalt Compound Miter Saw, Table Mounted	1
Nilfisk Portable Wet/Dry Vacuum	1

<b>X-1000 2<sup>nd</sup> Floor North Mechanical Equipment Room</b>	
Description	Quantity
Heatwave Portable Heater, 480 volt	2
Man lift, Platform Type, Manual	1

<b>X-1000 1<sup>st</sup> Floor Loading Dock Area</b>	
Description	Quantity
Commodore DUO, Walk-Behind Floor Scrubber, Battery Powered	1
Kent, Floor Burnisher, 2500 RPM	1

<b>X-1000 1<sup>st</sup> Floor Mechanical Equipment Room</b>	
Description	Quantity
Ridgid Electric Drain Snake	1
Ridgid, Portable Wet/Dry Vacuum, 16 gallon Capacity	1
Pallet Jack, Manual	1
4-Wheeled Cart, Aluminum	1
4-Wheeled Furniture/Equipment Dolly	1

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.2.1 Security Services Workload History**



**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.2.1 Security Services Workload History**

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<b>S&amp;S Plans &amp; Procedures</b>	<b>Annual Quantity</b>
Technical Security Plans	17
Technical Security Policies	10
Technical Security Procedures	7
Technical Security Forms	6
Technical Security Periodic Procedure Reviews	30
MOAs/MOUs (Local LE)	1
Security Risk Analyses	2

<b>Foreign Ownership Control &amp; Influence</b>	<b>Annual Quantity</b>
FOCI Initial Submittals	4
FOCI Initial Determinations	16
FOCI Added Facility Clearances	12
FOCI Changed Facility Clearances	10
FOCI Registrations	10
FOCI 5 year Redetermination Packages	5
FOCI Terminations	10
FOCI Reconciliation Meeting	0
Contractor FSO Changes	2

<b>Incidents of Security Concern</b>	<b>Annual Quantity</b>
IOSCs Reported	16
IOSCs Closed	16
Security Infractions Issued	4

<b>Control of Classified Visits</b>	<b>Annual Quantity</b>
Site Visits Involving Transfer/Discussion of Classified	1

<b>Other Visitor Control</b>	<b>Annual Quantity</b>
Visit Requests/Badge Requests Process	2000
Special Visits/Site Tours	25
Walk in Traffic	5000
Walk-in Enrollments	100
Walk-in AACS Enrollments	2000
Forgotten Badges	100
Vehicle Passes Processed	25
Badges Made (Temporary & LLSOs)	1200

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Key & Lock Control	Annual Quantity
Level 1, 2 and 3 Keys Issued	150
Level 1, 2 and 3 Cores Installed	100
Key Returns	500
Padlocks Issued	50
Shipment Support	20
X Series Locks Recovered for Reuse	4
X Series Combination Changes	30

Foreign National Visits & Assignments	Annual Quantity
Foreign National Visits Conducted	5
Foreign National Visit Requests Submitted to DOE	5

Export Control Program	Annual Quantity
ECI Reviews/Walk Downs Conducted	50
Photographs of Materials Disposition Evaluations	10,000
Documents and Drawings Reviewed	36,000

Security Training and/or Briefings	Annual Quantity
Initial Security Briefing	60
Comprehensive Security Briefing	250
PPPO Annual Security Refresher	1500
Classified Matter Awareness	300
Classified Matter	300
Training for Administrators & Users of Classified Information Systems	1,500
Active Shooter	1,500
Unclassified Foreign National Visits & Assignments	5
Counterintelligence (Travel Related)	10
Self-Assessments	4

Personnel Security	Annual Quantity
Uncleared Files Maintained	300
Clearances Maintained	1500
SF-85 Initiated	150
SF-85 Submitted	150
SF-86 Initiated	300

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Clearances Submitted to DOE for Processing	300
Clearances Granted	500
Reinvestigations Initiated/Processed	230
Clearance Retention Requests	5
Return to Work after Retention	5
Terminated after 60 day Retention Expired	40
Terminated	300
Downgraded	50
Extensions	250
Upgrades	15
Reinstatements	40
Drug Tests Received for Verification/Processing in Connection to Clearances	175
Annual Random Drug Tests Coordinated (Excludes DUF6 Project and DOE)	500

HSPD-12	Annual Quantity
HSPD-12 Enrollment	500
HSPD-12 Credentials Activated or Updated	500
HSPD-12 Credential Pin Reset	150
HSPD-12 Credentials Checked In	500
HSPD-12 Sponsorships	500
HSPD-12 Reprints	80
HSPD-12 Reissued	80
HSPD-12 Suspensions	10
HSPD-12 Records Made Active	220
HSPD-12 Email Notices Resent	50
HSPD-12 Destroyed	250
HSPD-12 ReKey	100
HSPD-12 Renewal	450
HSPD-12 Termination	250

Classification/Declassification Program	Annual Quantity
Photographs(photos)	60,000
Administrative Releases (pages)	20,000
Formal Reports (pages)	2,000,000
Engineering Drawings (drawings)	15,000

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FOIA/NIOSH/Sub-Title E Report Reviews	Annual Quantity
Medical Files- FOIA (pages)	800
Medical Files-NIOSH (pages)	50,000
Medical Files-Sub Title E (pages)	30,000
Medical Files – Privacy Act (pages)	80,000
Medical Files-Litigation (pages)	40
Personnel Files- FOIA (pages)	2,500
Personnel Files- Privacy Act (pages)	5,000
Personnel Files- SUB-TITLE E (pages)	25,000
Personnel Files-NIOSH (pages)	100
EEOICPA/FOIA Requests Processed	200,000
Privacy Act Claims Processed	20

Operations Security (OPSEC)	Annual Quantity
OPSEC Working Group Meetings	4
OPSEC Assessment	4
OPSEC Bulletins Issued	6
OPSEC Plan/Procedure Revisions	2
OPSEC Reviews for the Web	6

Performance Assurance	Annual Quantity
PAP Committee Meetings	12
Limited Scope Performance Tests (LSPTs)	41
SECON Drill Tabletop	1

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.2.3  
Automated Access Control System Listing and  
Security Alarm Monitoring System**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.2.3 Automated Access Control System Listing and Security Alarm Monitoring System**

<b>X-220N SECURITY ALARM MONITORING SYSTEM (SAMS)</b>	
Security systems in the X-720 Vault-Type Room and Protective Force Weapons Storage Vault	Velocity software to support Security Alarm Monitoring System (SAMS)
Visitor enrollment into the Electronic Access Authorization List database (EAAL)	Existing logical access certification station
Badge Enrollment Stations (2)	Work stations for security support personnel (2)
SAMS Operator Workstations (1)	Communications cabling and signal wire(s) supporting all the above
Mobile Camera Security Enhancement Monitoring (currently 5 mobile cameras and Data Center Access Control)	Telephone system to support SAMS operations
Future automated access control to the SAMS operations center itself via card reader at the door	

**Doors – Readers - Scramblepads**

Door	Controller	Model	Scramble Pad	Notes
OSWDF DRIVE GATE 1 (LOWER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 1 (UPPER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 2 (LOWER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 2 (UPPER)	OSWDF-DC1	UTrust		
OSWDF DRIVE GATE 3 (LOWER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 3 (UPPER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 4 (LOWER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 4 (UPPER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 5 (LOWER)	OSWDF-DC2	UTrust		
OSWDF DRIVE GATE 5 (UPPER)	OSWDF-DC2	UTrust		
LA DSR	X1000	No Reader		
X-1000 DOOR E2	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 DOOR S1	X1000	UTrust		
X-1000 DOOR W2	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 DOOR W3	X1000	UTrust	Y	Scramble pad abandoned in place

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X-1000 LACR	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 LOADING DOCK	X1000	UTrust	Y	Scramble pad abandoned in place
X-1000 LA DSR	X1000	No Reader		
X108A DRIVE GATE GREEN LT_new	X108A-DC1	UTrust		
X108A M1 ROTOGATE 1 Entry	X108A-DC1	UTrust	Y	
X108A M1 ROTOGATE 1 Exit	X108A-DC1	No Reader		
X108A M1 ROTOGATE 2 Entry	X108A-DC1	UTrust	Y	
X108A M1 ROTOGATE 2 Exit	X108A-DC1	No Reader		
X108A M2 ROTOGATE 1 Entry	X108A-DC1	UTrust	Y	
X108A M2 ROTOGATE 1 Exit	X108A-DC1	No Reader		
X108A Slide Gate Entry Reader 1	X108A-DC3	No Reader		
X108A Slide Gate Entry Reader 2	X108A-DC3	No Reader		
X108A Slide Gate Exit Reader 1	X108A-DC3	No Reader		
X108A Slide Gate Exit Reader 2	X108A-DC3	No Reader		
X108B ROTOGATE 1 Entry	X108B-DC1	UTrust	Y	
X108B ROTOGATE 2 Entry	X108B-DC1	UTrust	Y	
X108E DRIVE GATE GREEN LT	X108E-DC1	UTrust		
X108E ROTOGATE 1 Entry	X108E-DC1	UTrust		
X108E ROTOGATE 2 Entry	X108E-DC1	UTrust		
X108E ROTOGATE 3 Entry	X108E-DC1	UTrust	Y	
X108E ROTOGATE 4 Entry	X108E-DC1	UTrust	Y	
X108H ROTOGATE 1 Entry	X108H-DC1	UTrust	Y	
X108H ROTOGATE 2 Entry	X108H-DC1	UTrust	Y	
X108T Roto Gate 01	X108T	UTrust	Y	
X108T Roto Gate 02	X108T	UTrust	Y	
X1107AV ENTRY GATE	X1107AV-DC1	UTrust		
X1107AV EXIT GATE	X1107AV-DC1	No Reader		
X112 Computer Room 135 Door	X112-DC1	UTrust	Y (All in One)	
X112 Loading Dock Reading	X112-DC1	UTrust	Y	
X112 North Ext Reader	X112-DC1	UTrust	Y	
X112 Room 116 Reader	X112-DC1	UTrust	Y	
X112 Room 123 Reader	X112-DC1	UTrust	Y	
X112 South Ext Reader	X112-DC1	UTrust	Y	
X112 West Ext Door	X112-DC1	UTrust	Y	
X108S ROTOGATE 1 Entry	X151A-DC1	UTrust	Y	
X108S ROTOGATE 2 Entry	X151A-DC1	UTrust	Y	
X151A DOOR 1	X151A-DC1	UTrust		
X151A DOOR 2	X151A-DC1	UTrust		
X151A DOOR 3	X151A-DC1	UTrust		
X151B DOOR1	X151B-DC1	UTrust		
X151B DOOR2	X151B-DC1	UTrust		
X151B DOOR3	X151B-DC1	UTrust		



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X151C DOOR 1	X151C-DC1	UTrust		
X151C DOOR 2	X151C-DC1	UTrust		
X151C DOOR 3	X151C-DC1	UTrust		
X151D DOOR 1 S1	X151D-DC1	UTrust		
X151D DOOR 2 S2	X151D-DC1	UTrust		
X151D DOOR 3	X151D-DC1	UTrust		
X152A ADENA MEDICAL FACILITY	X152A-DC1	UTrust		
X152A ADENA MEDICAL LOBBY	X152A-DC1	UTrust		
X152B DOSIMITRY N1	X152B-DC1	UTrust		
X152B DOSIMITRY S1	X152B-DC1	UTrust		
X152C DOOR E1	X152C-DC1	UTrust		
X152C DOOR W2	X152C-DC1	UTrust		
X152D DOOR E1	X152D-DC1	UTrust		
X152D DOOR W2	X152D-DC1	UTrust		
X152G DOOR E1	X152G-DC1	UTrust		
X152G DOOR W2	X152G-DC1	UTrust		
X152H DOOR E1	X152H-DC1	UTrust		
X152H DOOR W2	X152H-DC1	UTrust		
X108Q ROTOGATE ENTRY	X152I-DC1	UTrust	Y	
X108Q ROTOGATE EXIT	X152I-DC1	No Reader		
X152I DOOR E1	X152I-DC1	UTrust		
X152I DOOR W2	X152I-DC1	UTrust		
X152J DATA CENTER (Exterior)	X152I-DC1	UTrust	Y	
X152J DATA CENTER Reader 14 (Interior)	X152I-DC1	UTrust		
X152J GenSet	X152I-DC1	UTrust	Y	
X3000 East Ext Reader	X3000	UTrust		
X3000 North Core Int Reader	X3000	UTrust		
X3000 North Ext Reader	X3000	UTrust		
X3000 South Core Int Reader	X3000	UTrust		
X3000 South Ext Reader	X3000	UTrust		
X3000 West Ext Reader	X3000	UTrust		
Out of Service190S WEMS VAULT	X720-DC1	Abandoned in Place		
X720 DOOR 188A FBP PRINT ROOM	X720-DC1	No Reader		
X720 DOOR 188B FBP PRINT ROOM	X720-DC1	No Reader		
X720 DOOR 189N FBP V EMERG EXIT	X720-DC1	UTrust		
X720 DOOR 189S FBP to WEMS VAULT	X720-DC1	UTrust	Y	
X720 DOOR 189S PMA to FBP VAULT	X720-DC1	UTrust	Y	
X720 DOOR 189W FBP VAULT	X720-DC1	UTrust	Y	

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X720 DOOR 190W WEMS VAULT	X720-DC1	UTrust	Y	
out of serv 196W CONTAM REC	X720-DC2	Abandoned in Place		
out service194 PRIMARY SHRED	X720-DC2	Abandoned in Place		
X720 DOOR 194 FIXED SHRED ROOM	X720-DC2	No Reader		
X720 DOOR 194 PRIMARY SHRED ROOM	X720-DC2	No Reader		
X720 DOOR 197 SE MECH ROOM HVAC (Exterior)	X720-DC2	UTrust	Y	Scramble pad to be removed soon
X720 DOOR 197 SE MECH ROOM HVAC (Interior)	X720-DC2	UTrust		Badge reader to be removed soon
X720 DOOR 198 SW MECH ROOM (Interior)	X720-DC2	UTrust		
X720 DOOR 198 SW MECH ROOM (Exterior)	X720-DC2	UTrust	Y	
X720 DOOR G SE WOMENS SHWR DOOR	X720-DC2	PAT1251		Abandoned in Place
X720 DOOR N1 RECORDS CENTER	X720-DC2	No Reader		
X720 DOOR S1 RECORDS CENTER	X720-DC3	UTrust	Y	Not Active Yet
X720 DOOR S2 SPRINKLER RISER (Exterior)	X720-DC3	UTrust	Y	Scramble pad to be removed soon
X720 DOOR S2 SPRINKLER RISER (Interior)	X720-DC3	UTrust		Badge reader to be removed soon
X720 DOOR S3 WEMS VAULT DOCK (Interior)	X720-DC3	No Reader		Badge reader & scramble pad abandoned in place
X720 DOOR S3 WEMS VAULT DOCK (Exterior)	X720-DC3		Y	Badge reader abandoned in place
X720 DOOR S4 WEMS V EMERG EXIT	X720-DC3	No Reader		
X720 DOOR W1 RECORDS CENTER	X720-DC3	UTrust	Y	Not Active Yet
X720 DOOR W2 RECORDS CENTER	X720-DC3	UTrust	Y	Not Active Yet
1900 WEMS OHD	X720-DC4	UTrust	Y	
X720 DOOR 1890 WEMS-FBP OHD	X720-DC4	UTrust	Y	
X720 DOOR 190H WEMS OHD	X720-DC4	UTrust	Y	
X720 DOOR 195O SEC INTERLOCK OHD	X720-DC4	UTrust	Y	
X720 DOOR 196O CONTAM. REC OHD	X720-DC4	UTrust	Y	
X780T1 N1 Door	X780T1-DC1	UTrust		
X780T1 S1 Door	X780T1-DC1	UTrust		
X780T2 N1 Door	X780T2-DC1	UTrust		

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X780T2 S1 Door	X780T2-DC1	UTrust		
X780T3 N1 Door	X780T3-DC1	UTrust		
X780T3 S1 Door	X780T3-DC1	UTrust		
X780T5 N1 Door	X780T5-DC1	UTrust		
X780T5 S1 Door	X780T5-DC1	UTrust		
X780T6 North	X780T6-DC1	UTrust		
X780T6 South	X780T6-DC1	UTrust		
XT801 East Door	XT801	UTrust		
XT801 Hall Door	XT801	UTrust		
XT801 NorthEast Door	XT801	No Reader		
XT801 Rm 102	XT801	UTrust		
XT801 South Door	XT801	UTrust		
XT801 Validation Station	XT801		Y	
XT801 West door	XT801	No Reader		

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS  
ATTACHMENT J-8.C.3.3.1 INFORMATION TECHNOLOGY SERVICE MATRIX**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.3.1 INFORMATION TECHNOLOGY SERVICE MATRIX**

Equipment/Software/Service	ISS	D&D	TSS	DOE	DUF6
Cell/Blackberry/Smartphone equipment	Y	Y			
Mobile Device Management service	Y	Y			
Copier equipment	Y	Y	Y	Y	
Copier maintenance	Y	Y	Y	Y	
Copier - toner	Y	Y	Y	Y	
Copier - paper & other media	Y	Y	Y	Y	
Desktop Printer equipment	Y	Y	Y	Y	
Desktop Printer consumables (toner, etc.)	Y	Y	Y	Y	
Desktop Printer paper	Y	Y	Y	Y	
Plotters and Specialty Printers/Copiers	Y				
Plotters and Specialty Printers/Copiers consumables (toner, etc.)	Y				
Plotters and Specialty Printers/Copiers Paper	Y				
Computer hardware	Y	Y			
Computer core software (PC)	Y	Y			
FAX hardware and consumables	Y	Y	Y	Y	
Pager service	Y	Y	Y	Y	
Telephone service	Y	Y	Y	Y	
Internet service	Y	Y	Y	Y	
Local Area Net installation	Y	Y	Y	Y	
Local Area Net administration	Y	Y			
Data line PORTS to PGDP (DS3)				Y	
Video conferencing equipment	Y	Y	Y	Y	
Video conferencing service	Y	Y	Y	Y	
Help Desk service	Y	Y			
Computer User Support	Y	Y			
Computer System Administration	Y	Y			
Computer Application Administration	Y	Y			
Data Base Administration	Y	Y			
Computer equipment install & repair	Y	Y			
System Analysis & Programming	Y	Y			
Cyber Security oversight					
IT ICS Support Services	Y	Y	Y	Y	

**Y - Represents an item the Infrastructure Support Services (ISS) Contractor shall provide to others.**

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.3.2 Communications Systems Description**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**  
**ATTACHMENT J-8.C.3.3.2 Communication Systems Description**

Building	Fiber	Security	Fire/911	Admin	PA/Public Warning	Radio	Red Phone	DSL/Network	PAX	Total Pairs in place
FRONTIER HH1	4/6									200
HHS	20/72									
TERM BOX POL 576	26/72		1	2						100
X1000				76	2			11		225
X1007			18		2	3	1		1	100
C1020		3		3		4		5	2	150
C104		21	3	28	1	4		3	1	150
X104T			1	16						25
X106C				1						1
X108A				8				3		25
X108B				2				1		25
X108E/BWCS				4	4					25
X108H				2	2			1		12
C109B				2	2					6
C109E				1						1
X1107B			1	2				1		25
X1107B-P				1						
X1107D-V				1						
X1108E-V				1						
X112	52/96			2	2			38		600
X114A				1						
X151				2	2					100
X152	70/72			251	4					600
X157				129	2					200
X158A			2	2						6
X300			14	52	51	4	8		23	325
X3000				9	10			9		150
X326		19	10	109				2	253	600
X330			4	68	1		2	2	164	375
X333			4	45	1		1		117	250
X342/344				47	2		1		2	75
X343				8			1		1	50
X345				6						100
X530B				10	1		1		1	31
X533 TRLRS				22				3		25
X533H				2	2					5
X611				3				1		25
X617				1			1			2
X622				3				1		6
X623				1						6
X633 TRLRS				10				3		12
X640-1				1				1		2
X670	2/6			5	2					25
X700				38	1			1		50
X705				29	1					50
X710		2	3	269	1				4	500
X720			3	222	2				2	275
X720 VAULT			5	52	2					100
X720B				1		4				
X720T				5				3		12
X735A				1				2		12
X744 G & WAREHOUSES				6	2			1		25
X744W				1						6
X744Y TRLRS				39				6		50
X745E				1						6
X750				14	1					50
X751				1				4		50
X752A				23				1		25

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X760T1/T2				11	2			2		12
X7725				2	2			7		50
XT801				92	1			2		350
XT847				35	3					50
<b>TOTALS</b>	<b>174/324</b>	<b>45</b>	<b>69</b>	<b>1781</b>	<b>109</b>	<b>19</b>	<b>16</b>	<b>114</b>	<b>571</b>	<b>6313</b>
Abandoned										1825
X100										50
X101										50
X102										50
X105										50
X106										50
X108A/B										50
X533										12
X600T										50
X746										50
X760										50
X770										86000



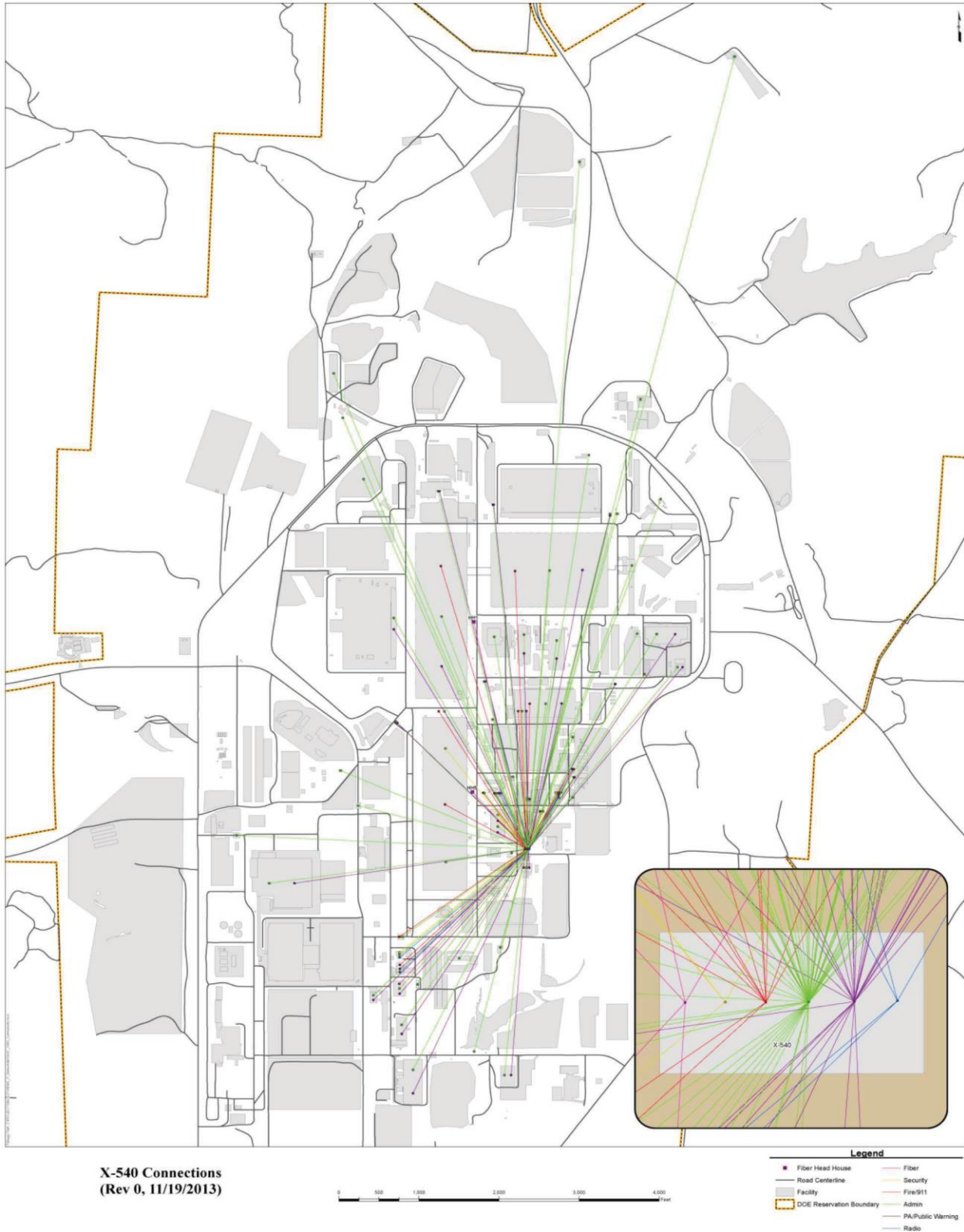


Figure 1 Communications System Description

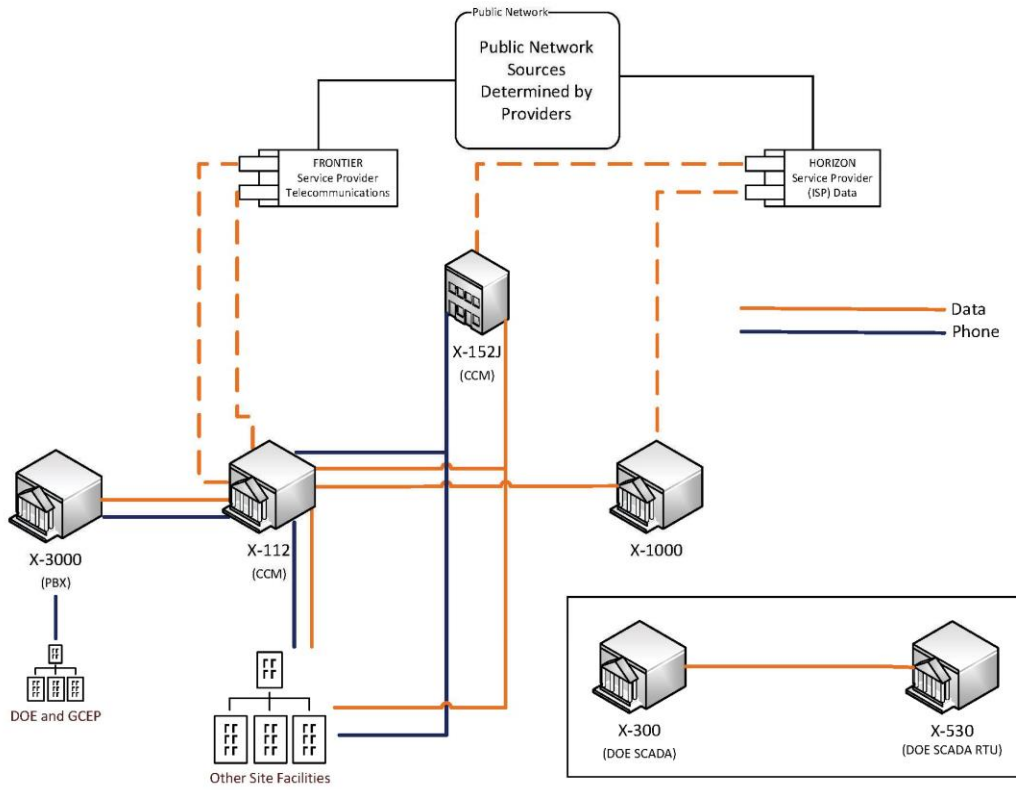


Figure 2. Portsmouth Communications Diagram

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.1.3 Fleet Vehicles**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.1.3 Fleet Vehicles**

Vehicle Type	Fuel Type	# IN OPERATING INVENTORY				Comments
		Leased		Owned		
		Comm	GSA	#	Year	
HD (Dump)	DSL DE	0	2	0	2016 2016	International Workstr 7600 Kenworth T3 Series
HD (Stakebed S&R)	GAS DE	0	1	0	2011	Ford F550
MD Other	E85 FF	0	6	0	2018 2013 2018 2012 2019 2019	Ford F250 (utility) Ford F250 (utility) Ford F350 (2 ton dump) Ford F250 (utility) Ford F250 (utility) Ford F250 (utility)
MD Pickup	E85 FF	0	8	0	2019 2019 2017 2016 2018 2013 2013 2013	Ford F350 Ford F250 Chev K2500HD Ford F250 Ford F250 Chev K2500HD Chev K3500 Chev K3500
MD Van (Cargo)	E85 FF	0	2	0	2018 2018	Ford Transit 250 Chev G2300
LD Pickup 4x2	E85 FF	0	6	0	-	
LD Pickup 4x2	GAS DE	0	1	0	-	
LD Pickup 4x4	E85 FF	0	11	0	-	
LD SUV 4x4	E85 FF	0	2	0	-	
Sedan/St Wgn Compact	GAS HY	0	3	0	-	
Sedan/St Wgn Subcompact	E85 FF	0	1	0	-	
LD Minivan 4x2 (Passenger)	E85 FF	0	12	0	-	
LD Minivan 4x2 (Cargo)	E85 FF	0	2	0	-	

HD – Heavy Duty; MD – Medium Duty; LD – Light Duty

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.3.2.9 Fences and Wire Cages Listing/Description**

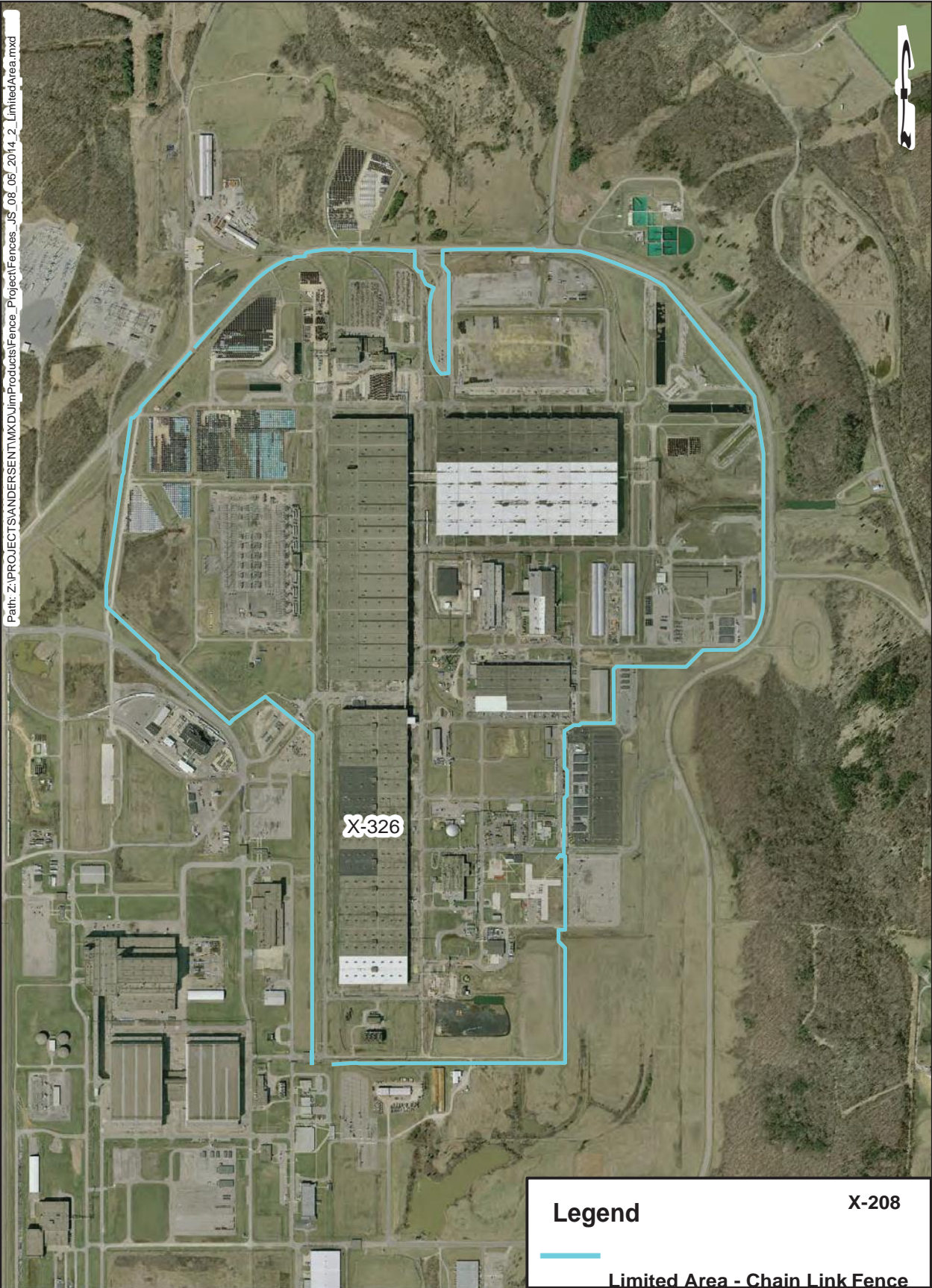
**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**  
**ATTACHMENT J-8.C.3.4.3.2.9 Fences and Wire Cages Listing/Description**

Facility ID	Description	Type	Location	Quantity (Feet)
X-208	Security Fence	Chain Link	Limited Area, Security Fencing Modifications are on-going in 2020 which should reduce the LA boundary.	24,036.24 (to be reduced in future) See figure of fence modifications to be completed in FY 21
X-208A	Boundary Fence	Barbed Wire	Site Boundary	74,858.25
X-208B	SNM Security Fence		X-345	1,283
X-208C (X-152J X-152J-3)	Fence	Chain Link	X152J and X152J-3	344.06
X-230J6	Fence	Barbed Wire	Northeast Holding Pond & Environmental Monitoring Station	729.38
X-230J7	Fence	Barbed Wire	East Holding Pond & Environmental Monitoring Station	2,060.62
X-530D	Fence	Chain Link	Oil House	3,532.55
X-611	Fence	Chain Link	Water Treatment Plant	2,659.22
X-611A	Fence	Barbed Wire	Lime Sludge Prairie	4,956.25
X-633	Fence	Farm Fence	Cooling Tower Basins	3,510
X-735	Fence	Farm Fence	Sanitary Landfill	4,956.25
X-736	Fence	Farm Fence	Construction Spoils Landfill	2,455.83
X-745C	Cylinder Yard East Fence	Chain Link	West Depleted UF6 Storage Yard	634.4
X-745-E	Fence	Chain Link	Cylinder Yard	1,300
X-745G-1 X-745G-2	Fence	Chain Link	Tails Storage Yard	2,335.05
X-749	Fence	Chain Link	South Contaminated Materials Storage Yard (Closed& Capped)	3,629.56
X-749B	Fence	Farm Fence/Chain Link	Peter Kiewit Landfill (Closed and Capped)	2,251.94/582.25
X-608	Fence		Pumphouse	~875
N/A	Gate		Fog Road Gates	N/A
N/A	Gate		north side intersection with North Access Road	N/A
N/A	Gate		South access with East Access Road	N/A
N/A	Gate		X-605 Well Field Access Gate	N/A
N/A	Gate		X-608 Well Field Access Gate	N/A

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.3.2.10 Fencing Figures**

Path: Z:\PROJECTS\ANDERSEN\TXD\ImProducts\Fences\_Project\Fences\_JS\_08\_05\_2014\_2\_LimitedArea.mxd



**Legend**

X-208



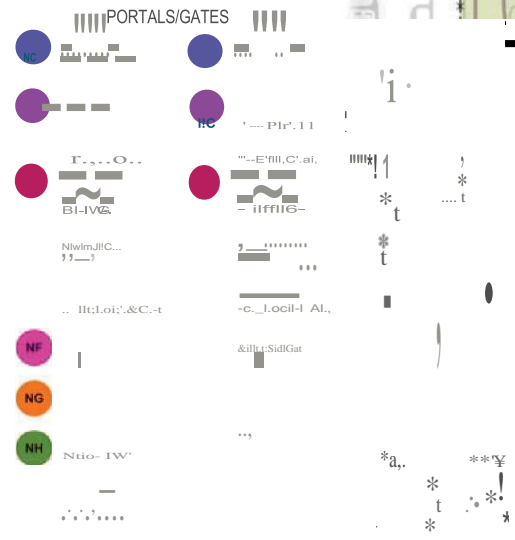
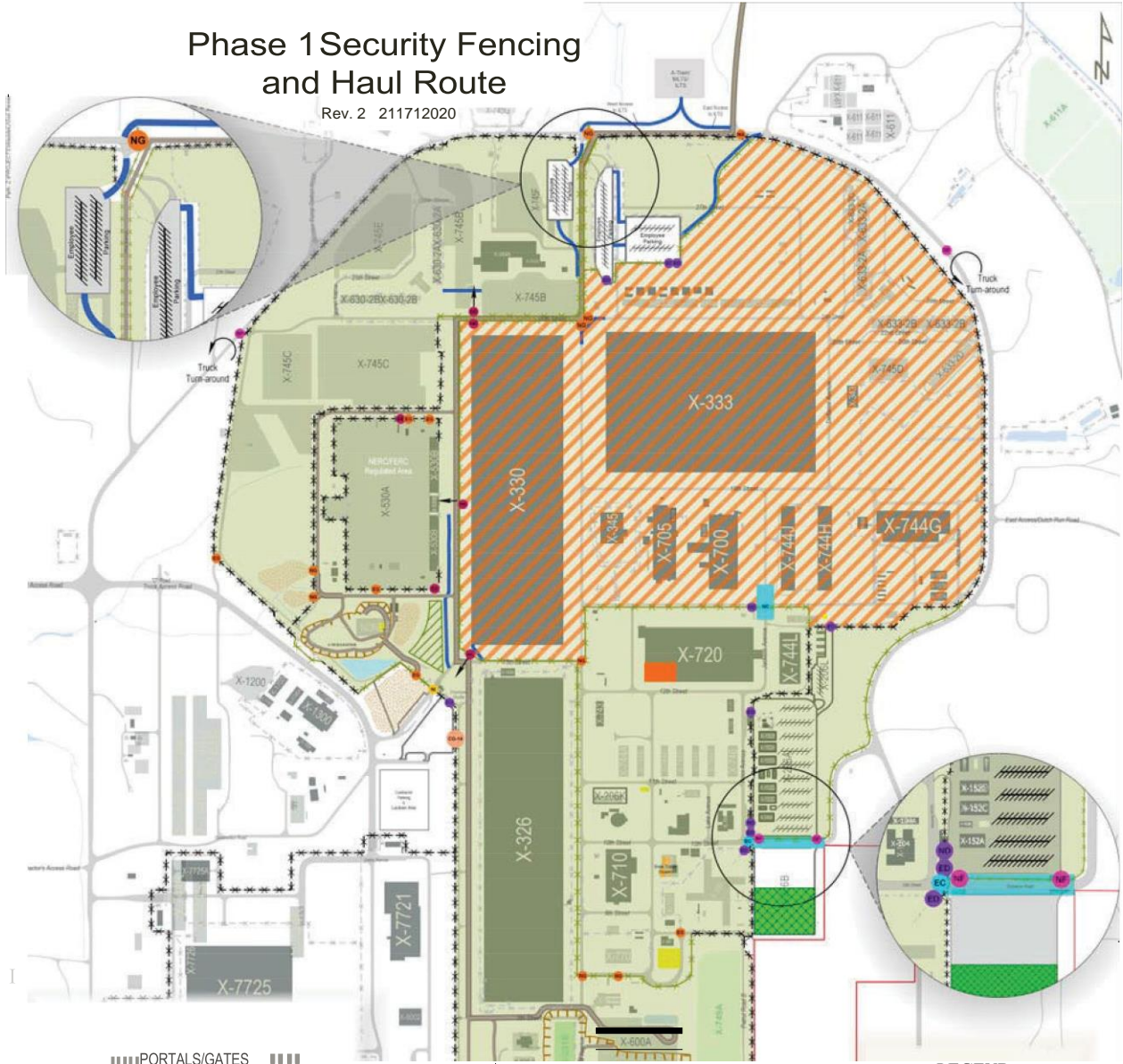
**Limited Area - Chain Link Fence**

Linear Distance - 24,036.24 Feet



# Phase 1 Security Fencing and Haul Route

Rev. 2 211712020



## LEGEND

- Fencing
  - Blue dashed line: Removal of Fence
  - Red dashed line: Removal of Fence
  - Green dashed line: Removal of Fence
- Haul Route
  - Blue line: Haul Route
  - Red line: Haul Route
  - Green line: Haul Route
- Other
  - Blue circle: NG
  - Red circle: NF
  - Green circle: NH
  - Blue square: [Symbol]
  - Red square: [Symbol]
  - Green square: [Symbol]



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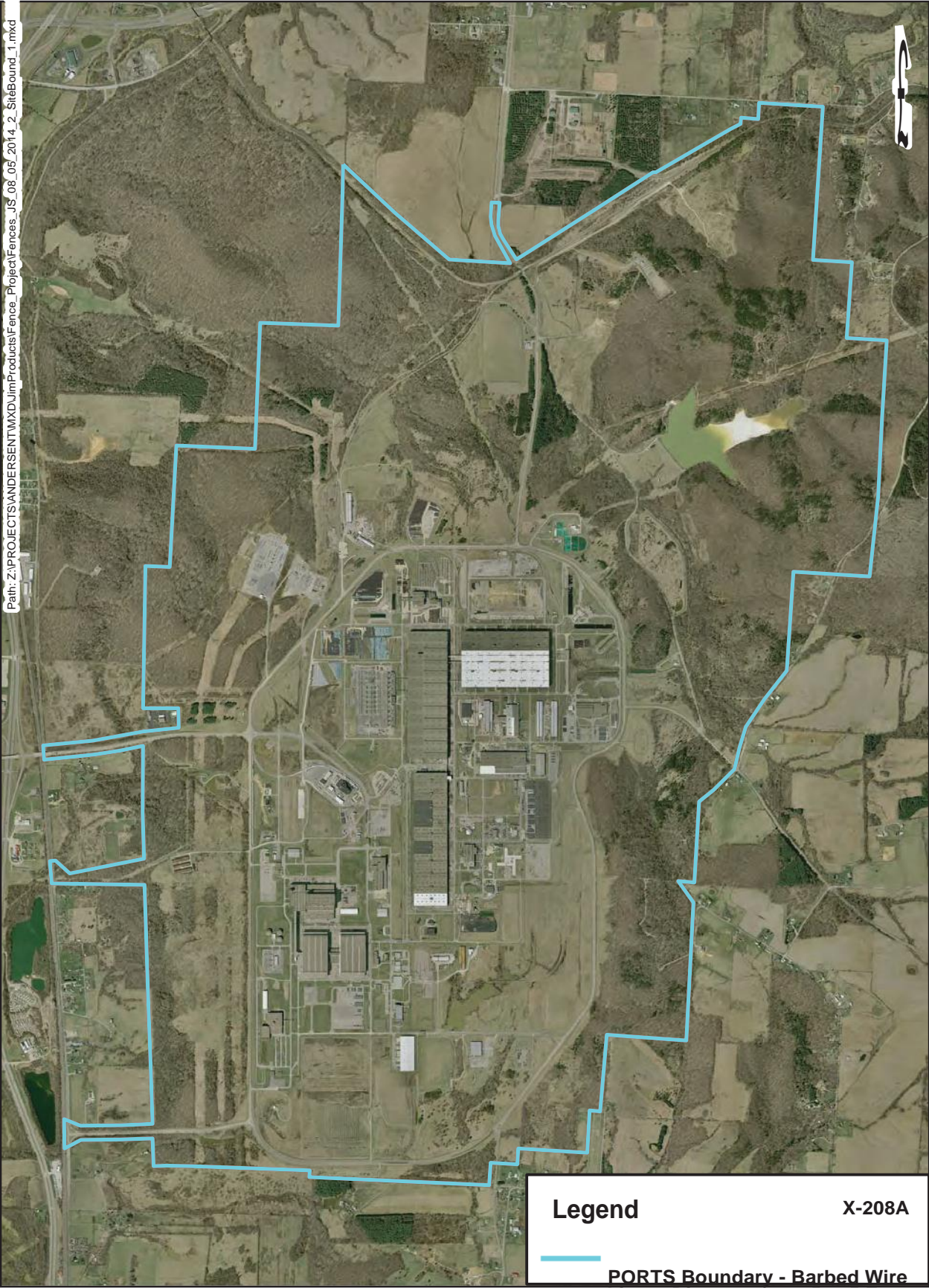
\*4.

/

CG-11

## Modifications Affecting X-208 Security Fence in FY20/FY21

Path: Z:\PROJECTS\ANDERSEN\TMD\Jim\Products\Fences\_Project\Fences\_JS\_08\_05\_2014\_2\_SiteBound\_1.mxd



**Legend**

X-208A

 **PORTS Boundary - Barbed Wire**  
Linear Distance - 74,858.25 Feet

Path: Z:\PROJECTS\ANDERSENT\MXD\Jim\Products\Fences\_Project\Fences\_JS\_08\_05\_2014\_2\_X345\_1.mxd



X-345

Legend

X-2088

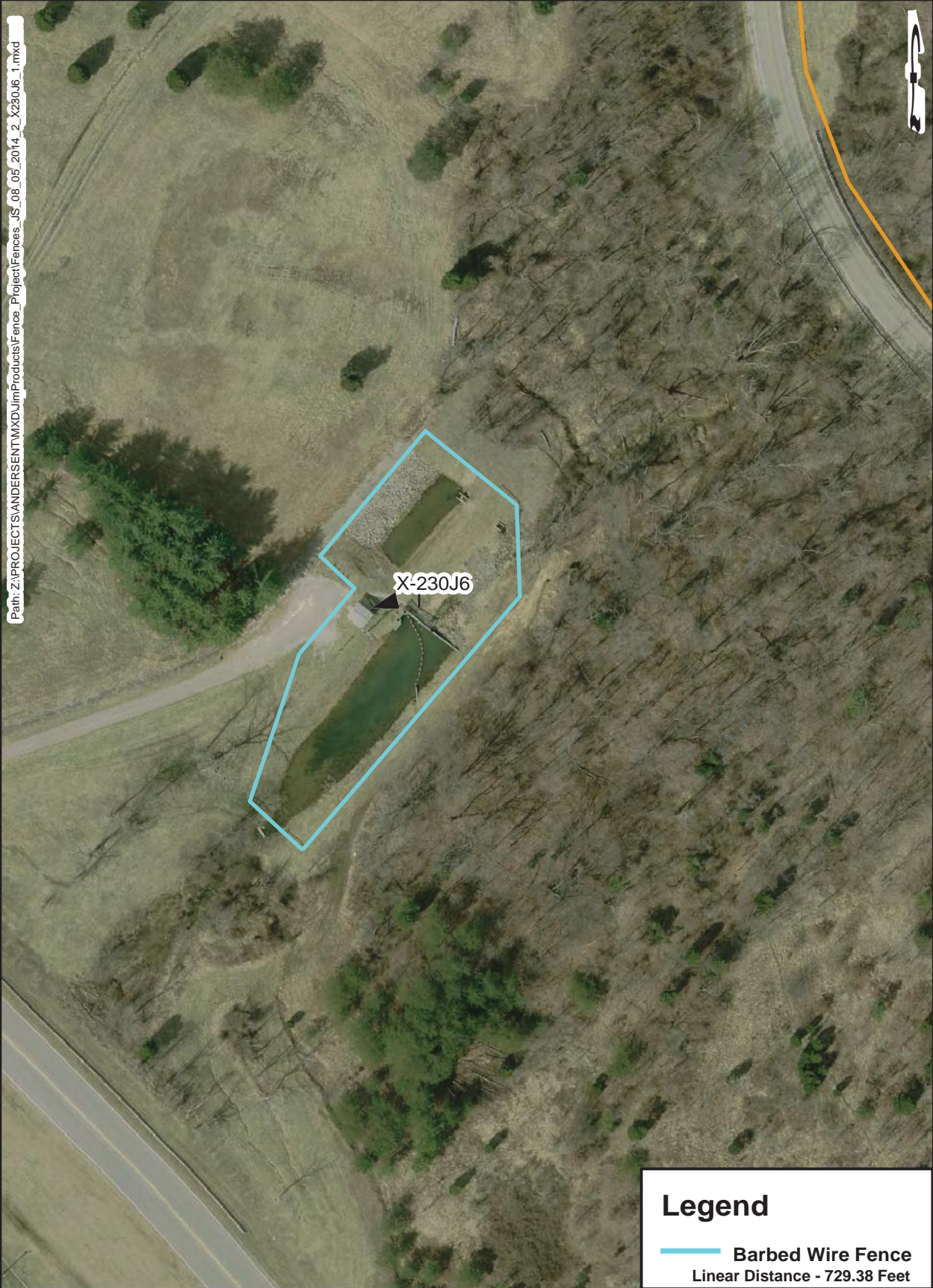
Chain Link Fence  
Linear Distance - 1,283.07 Feet

Path: Z:\PROJECTS\ANDERSEN\T\MXD\Jim\Products\Fence\_Project\Fences\_US\_08\_09\_2014\_2\_X152J.mxd



<b>Legend</b>	X-208C
	
<b>Chain Link Fence</b>	
Linear Distance - 344.06 Feet	

Path: Z:\PROJECTS\ANDERSEN\TMD\JimProducts\Fence\_Project\Fences\_JS\_08\_06\_2014\_2\_X230J6\_1.mxd



X-230J6

### Legend

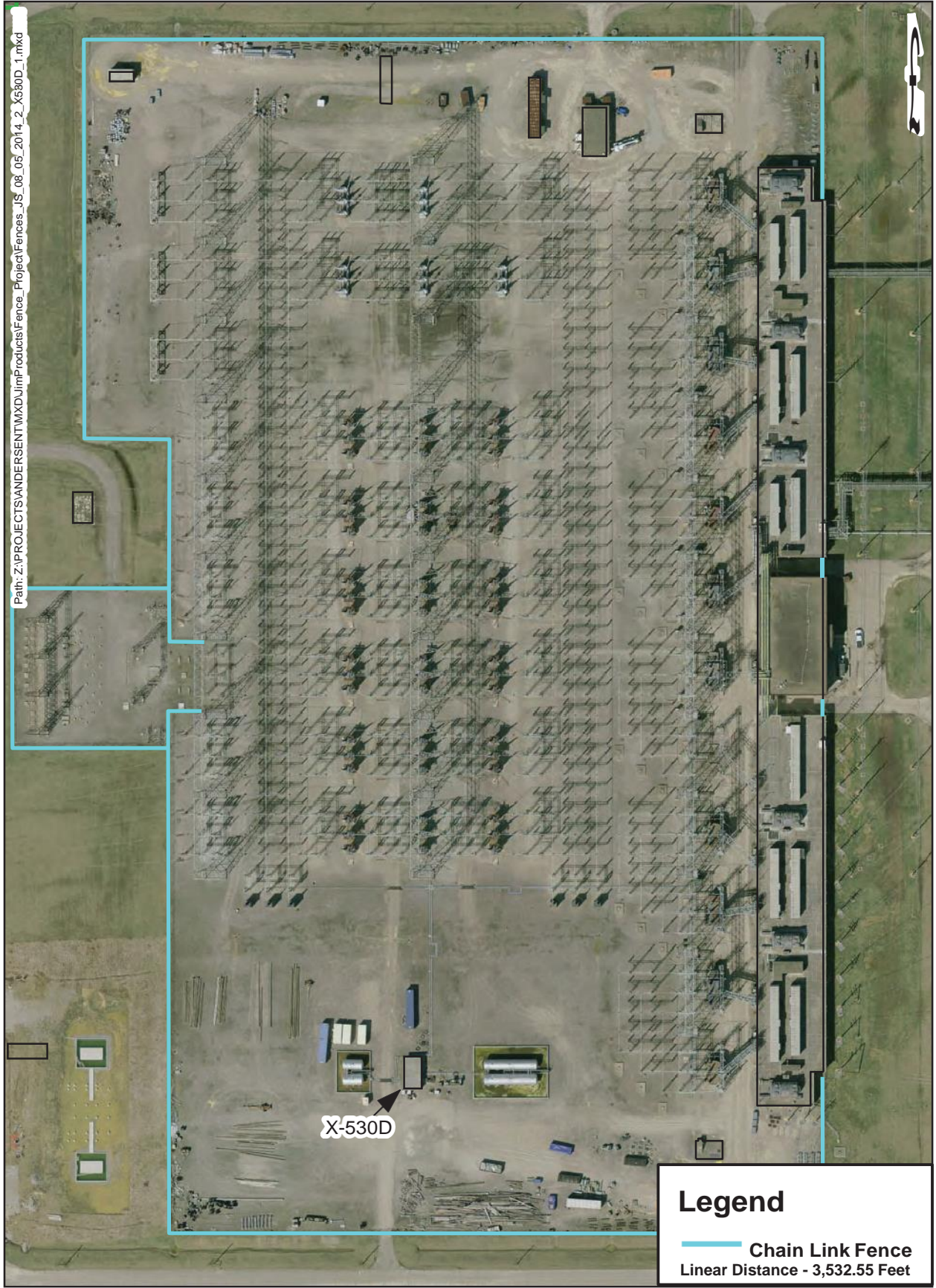
— Barbed Wire Fence  
Linear Distance - 729.38 Feet



**Legend**

— Barbed Wire  
Linear Distance - 2060.62 Feet

Path: Z:\PROJECTS\ANDERSENT\MXD\JmpProducts\Fence\_Project\Fences\_JS\_08\_06\_2014\_2\_X680D\_1.mxd

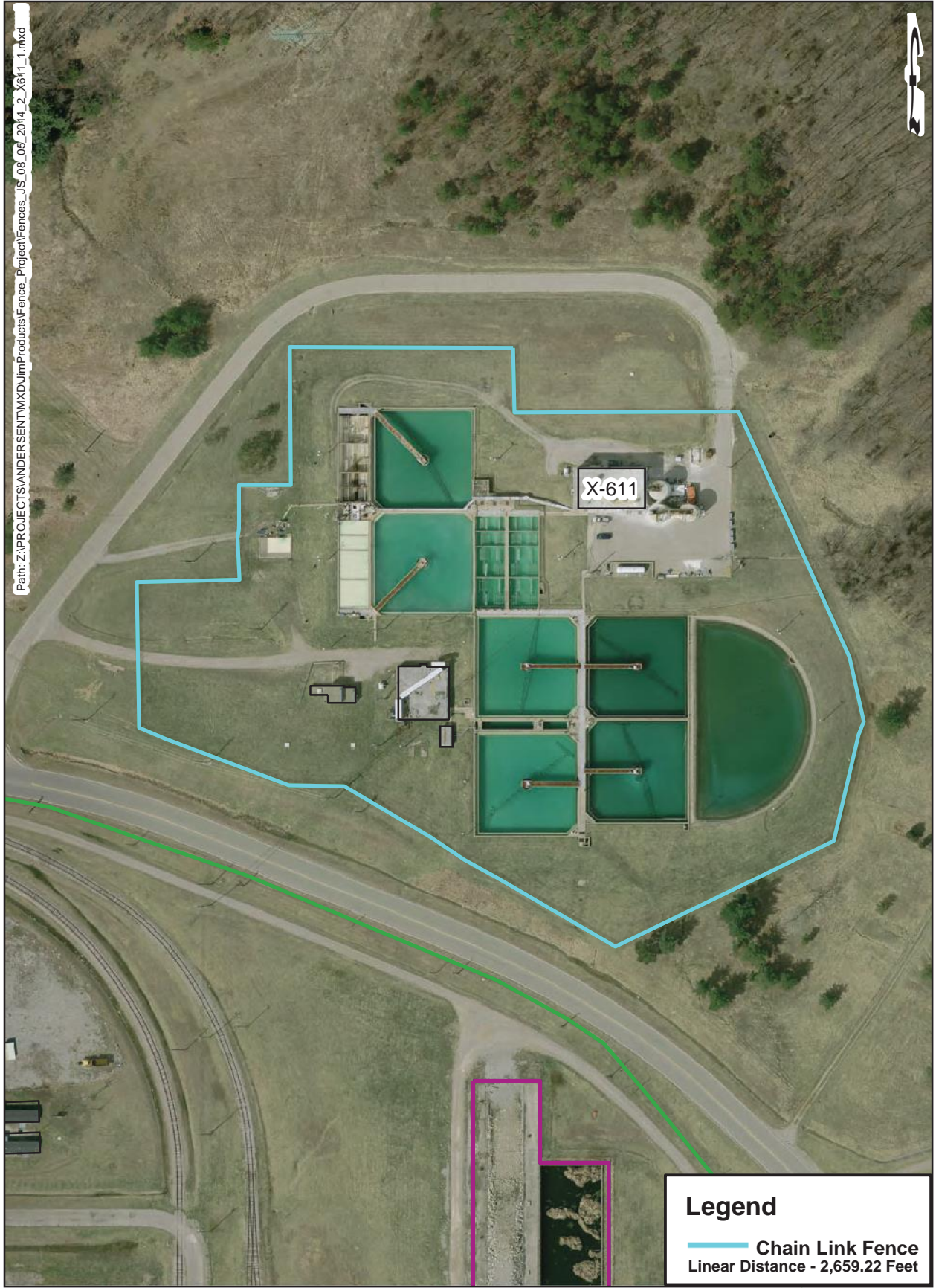


### Legend

Chain Link Fence  
Linear Distance - 3,532.55 Feet



Path: Z:\PROJECTS\ANDERSENT\MXD\Jm\Products\Fence\_Project\Fences\_JS\_08\_05\_2014\_2\_X611\_1.mxd

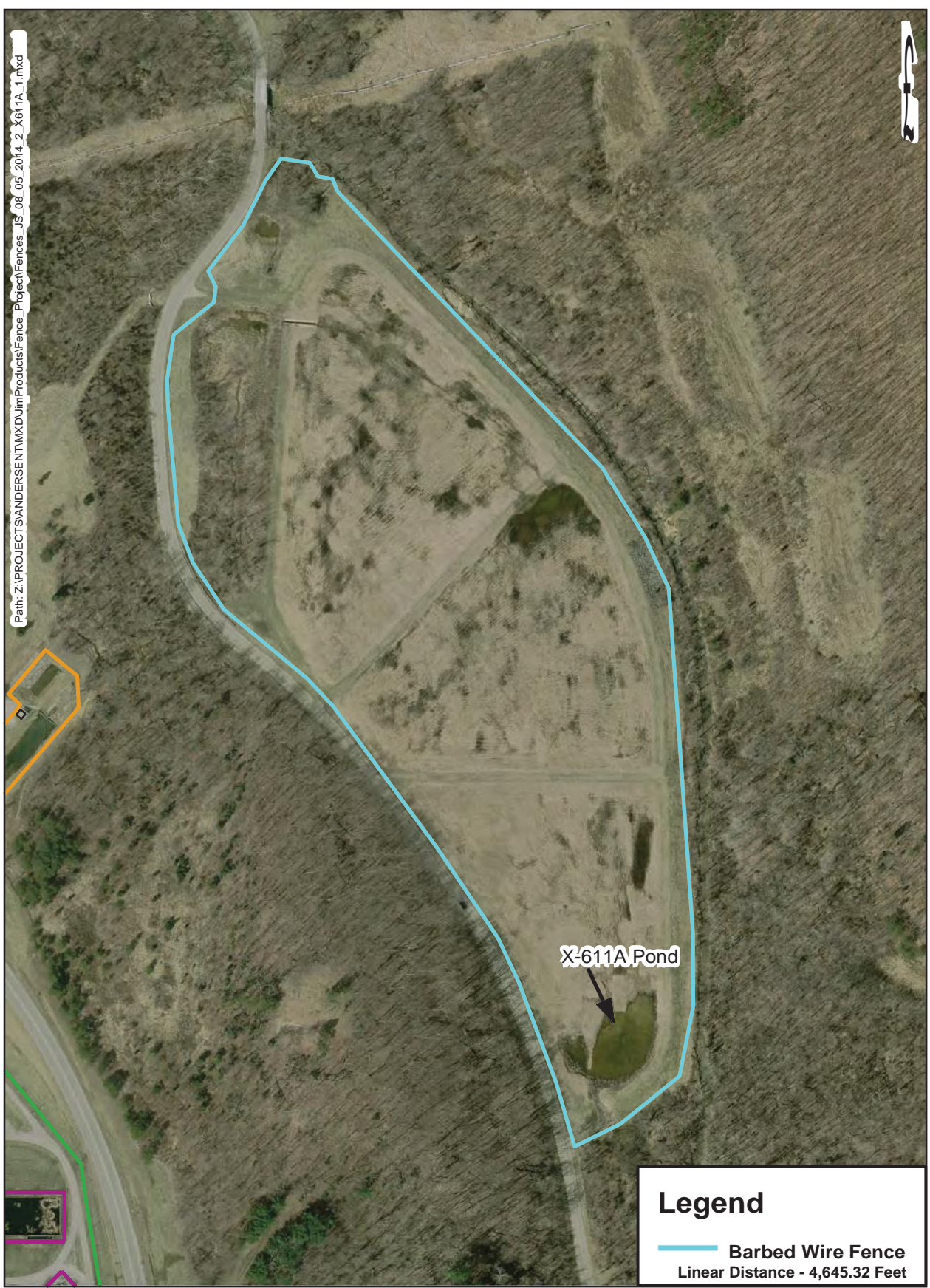


X-611

**Legend**

- Chain Link Fence
- Linear Distance - 2,659.22 Feet

Path: Z:\PROJECTS\ANDERSEN\TMXD\JimProducts\Fence\_Project\Fences\_JS\_08\_06\_2014\_2\_X611A\_1.mxd



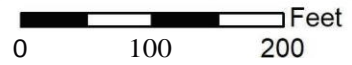
X-611A Pond

### Legend

-  Barbed Wire Fence
- Linear Distance - 4,645.32 Feet

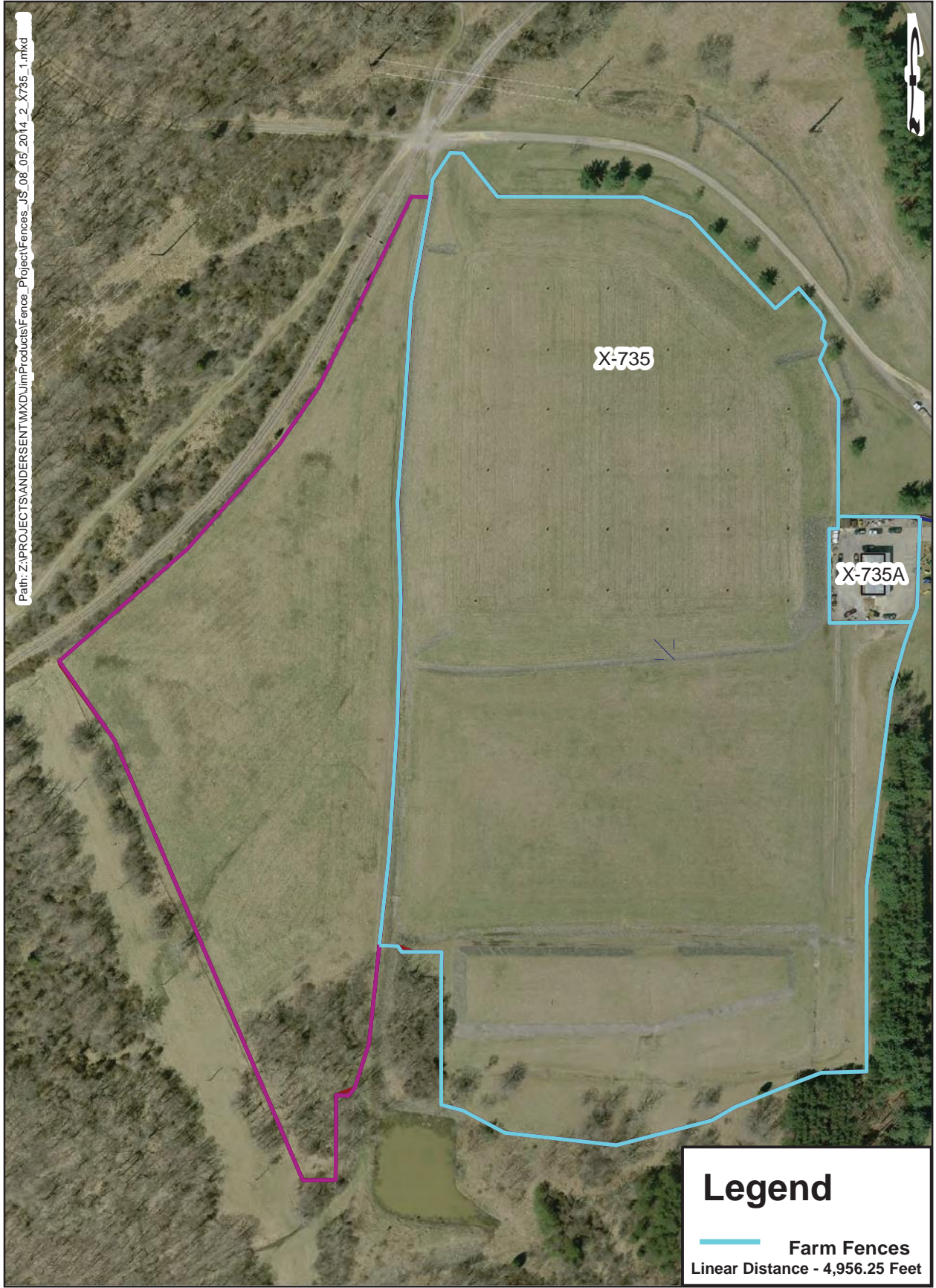


**X-633-1 / Cooling Tower Area**



- x - x · Barbed Wire -- Farm Fence -- Unverified
- Chain Link Temporary D&D Fence

Path: Z:\PROJECTS\WANDERSEN\TMD\Jim\Products\Fence\_Project\Fences\_JS\_08\_05\_2014\_2\_X735\_1.mxd



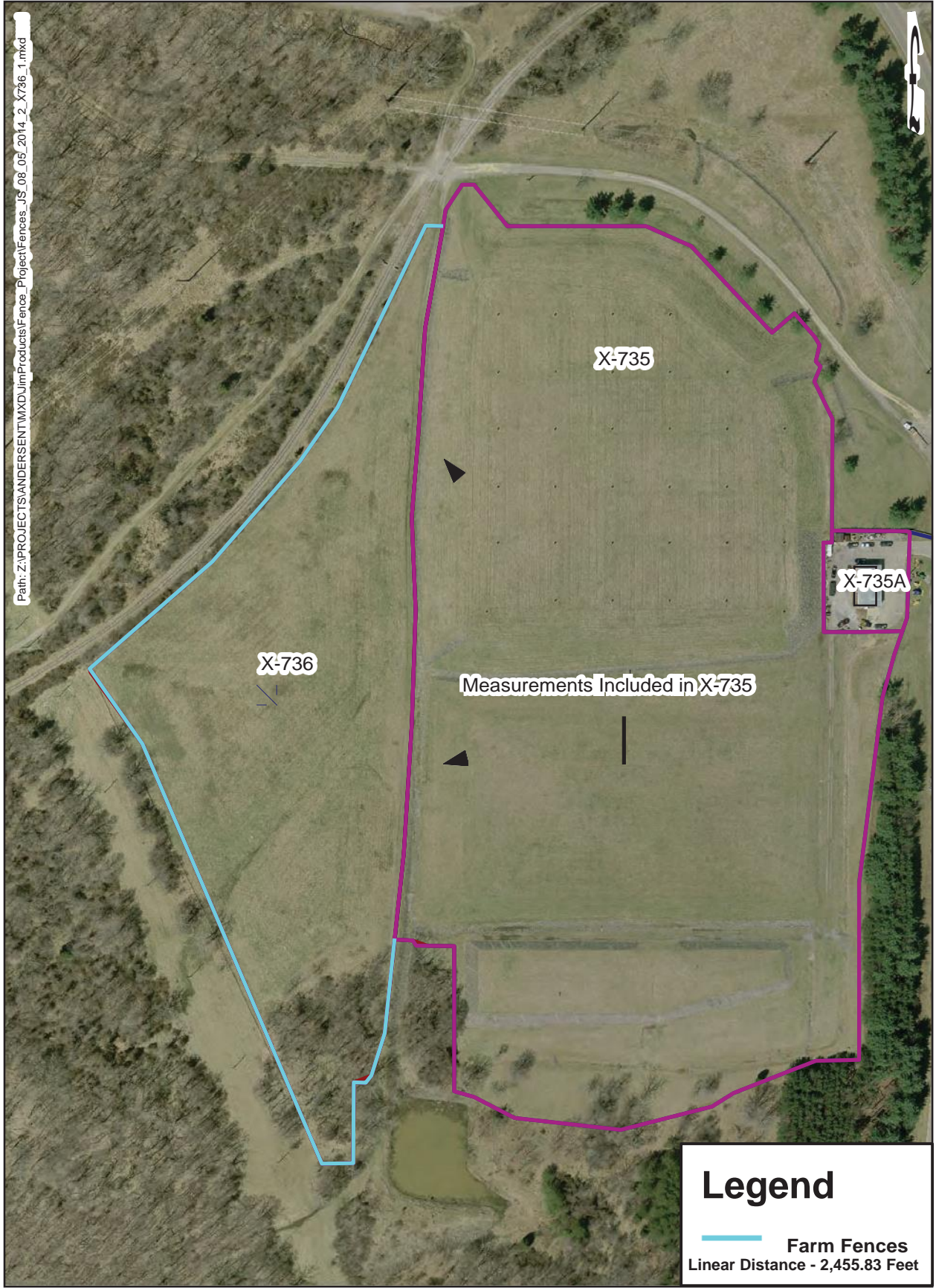
X-735

X-735A

### Legend

— Farm Fences  
Linear Distance - 4,956.25 Feet

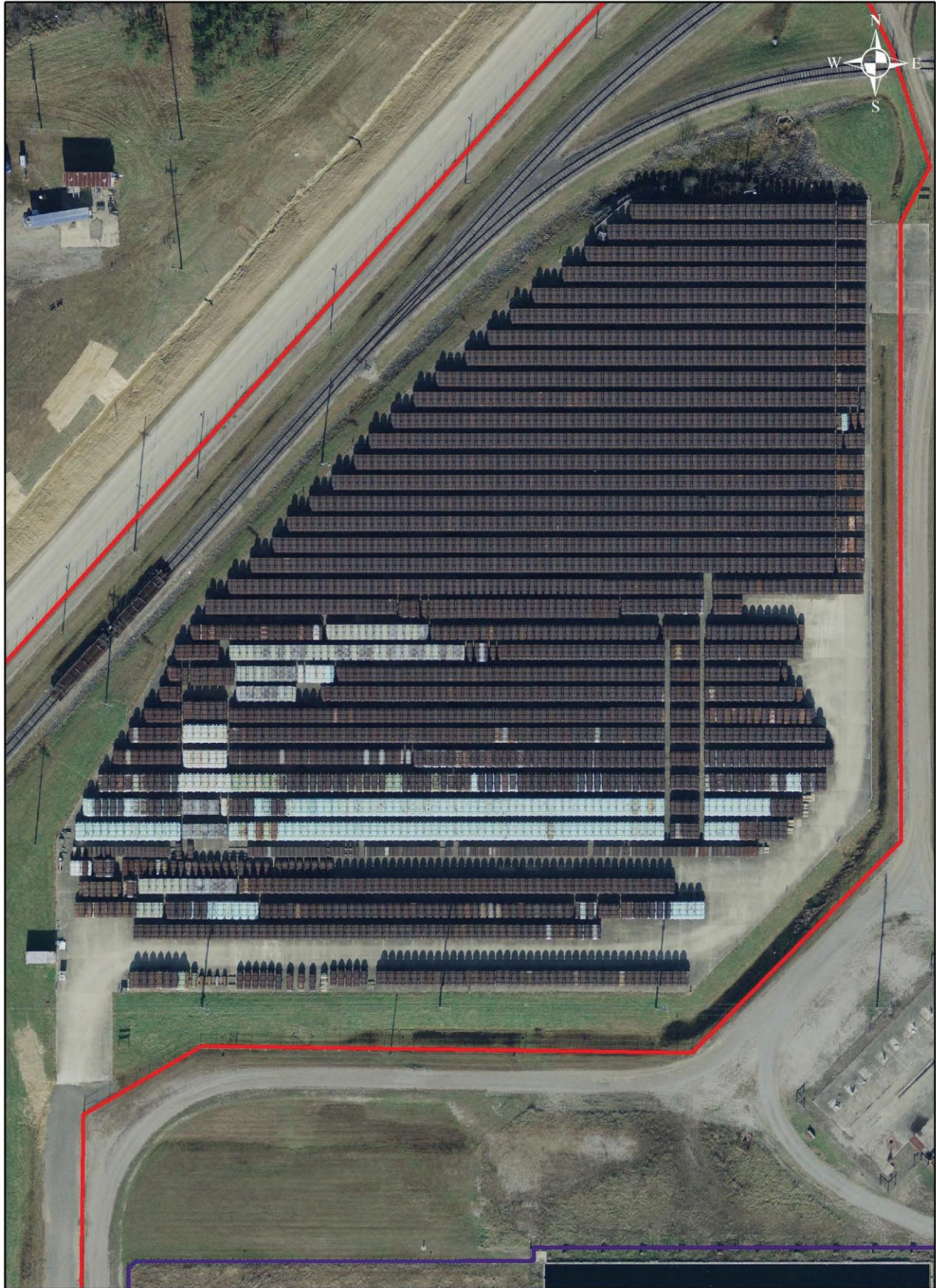
Path: Z:\PROJECTS\ANDERSEN\TMD\Jim\Products\Fence\_Project\Fences\_JS\_08\_05\_2014\_2\_X736\_1.mxd



### Legend

 Farm Fences  
Linear Distance - 2,455.83 Feet





**X-745E / Cylinder Storage Yard**

0 100 200 Feet

X - X - Barbed Wire



Chain Link

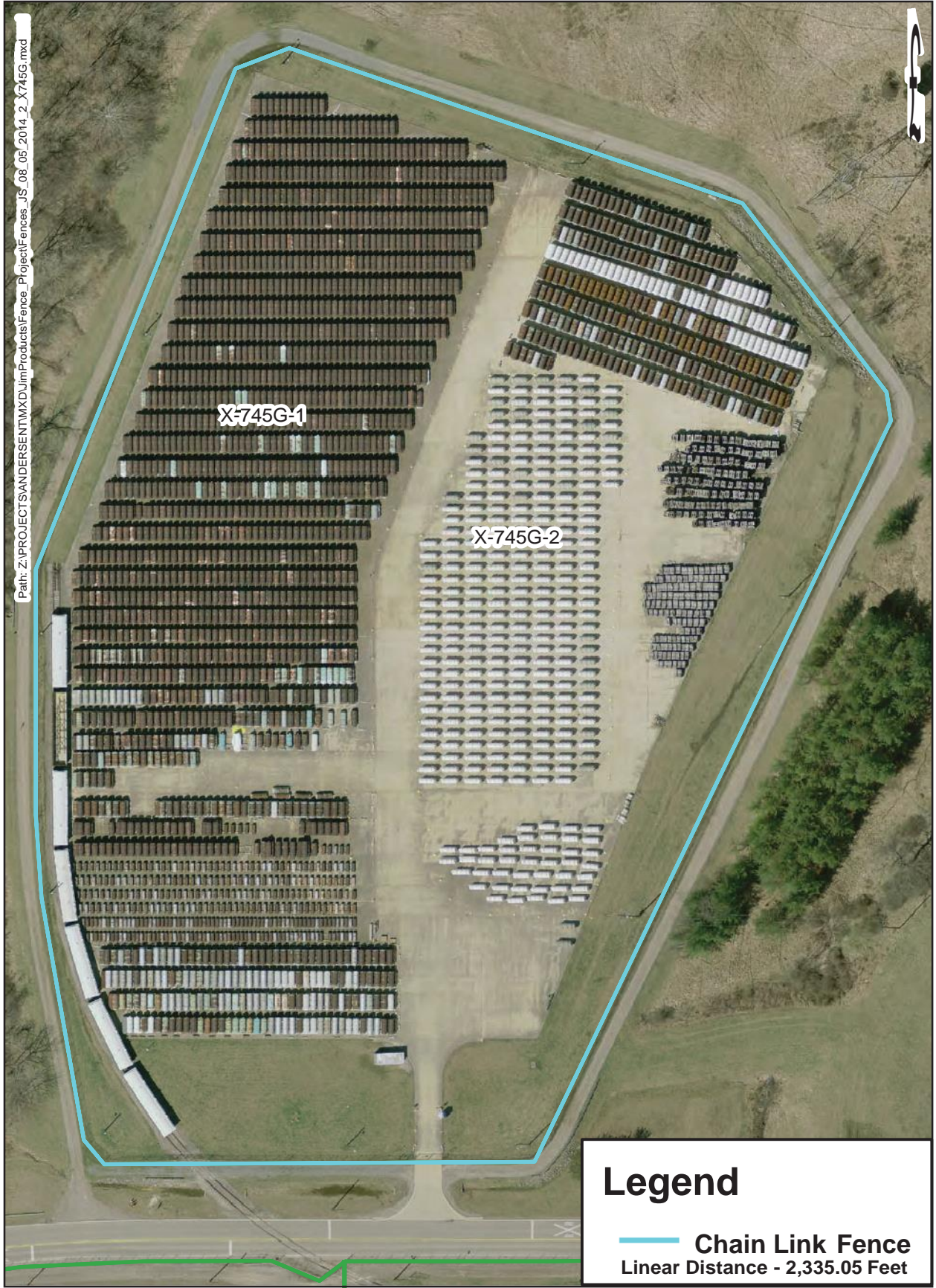


Farm Fence

--- Temporary    --- Unverified  
D&DFence



Path: Z:\PROJECT\SWANDERSEN\TXD\Jim\Products\Fence\_Project\Fences\_JS\_08\_05\_2014\_2\_X745G.mxd



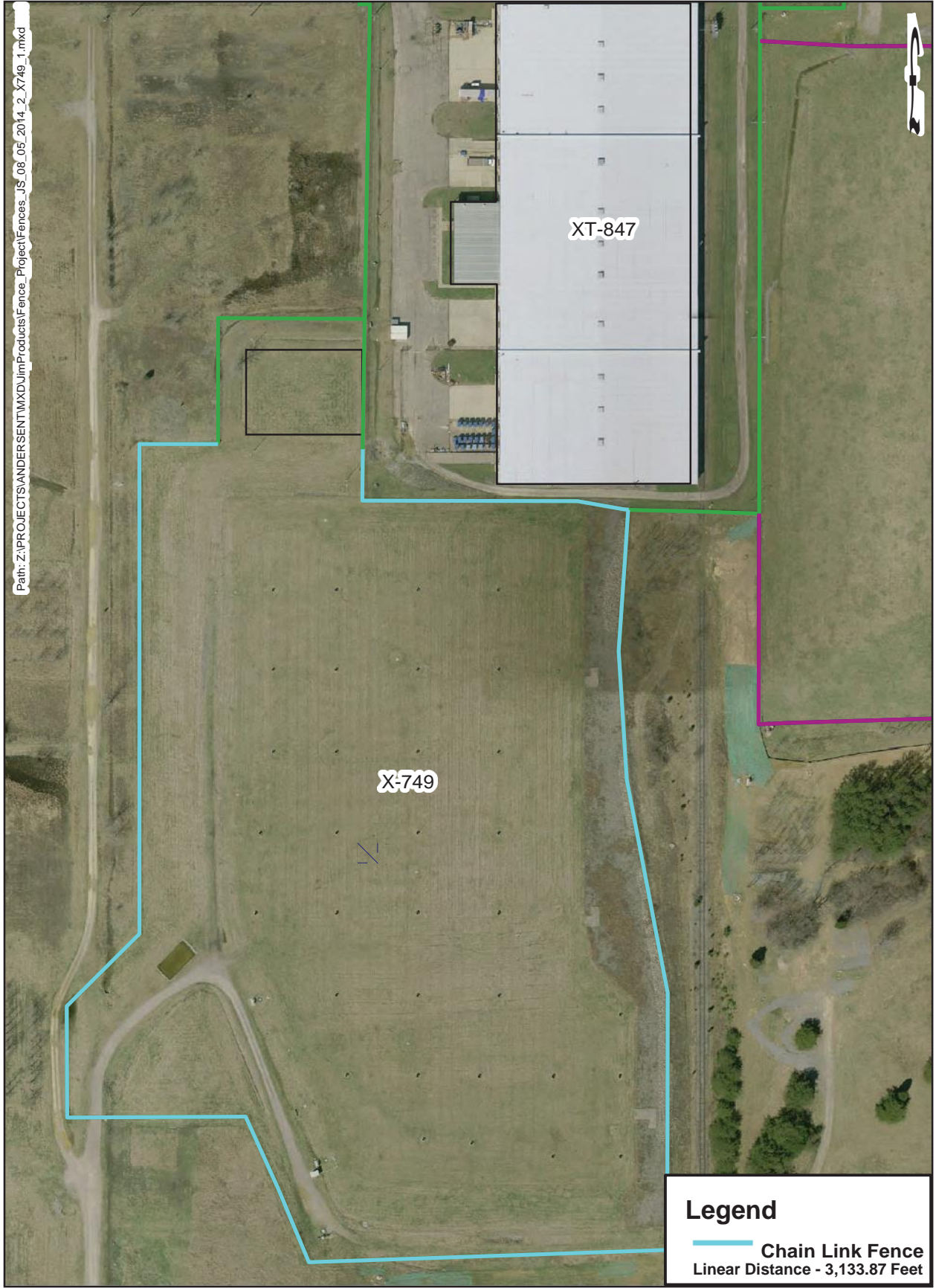
X-745G-1

X-745G-2

## Legend

 Chain Link Fence  
Linear Distance - 2,335.05 Feet

Path: Z:\PROJECTS\ANDERSENT\MXD\JimProducts\Fence\_Project\Fences\_JS\_08\_05\_2014\_2\_X749\_1.mxd

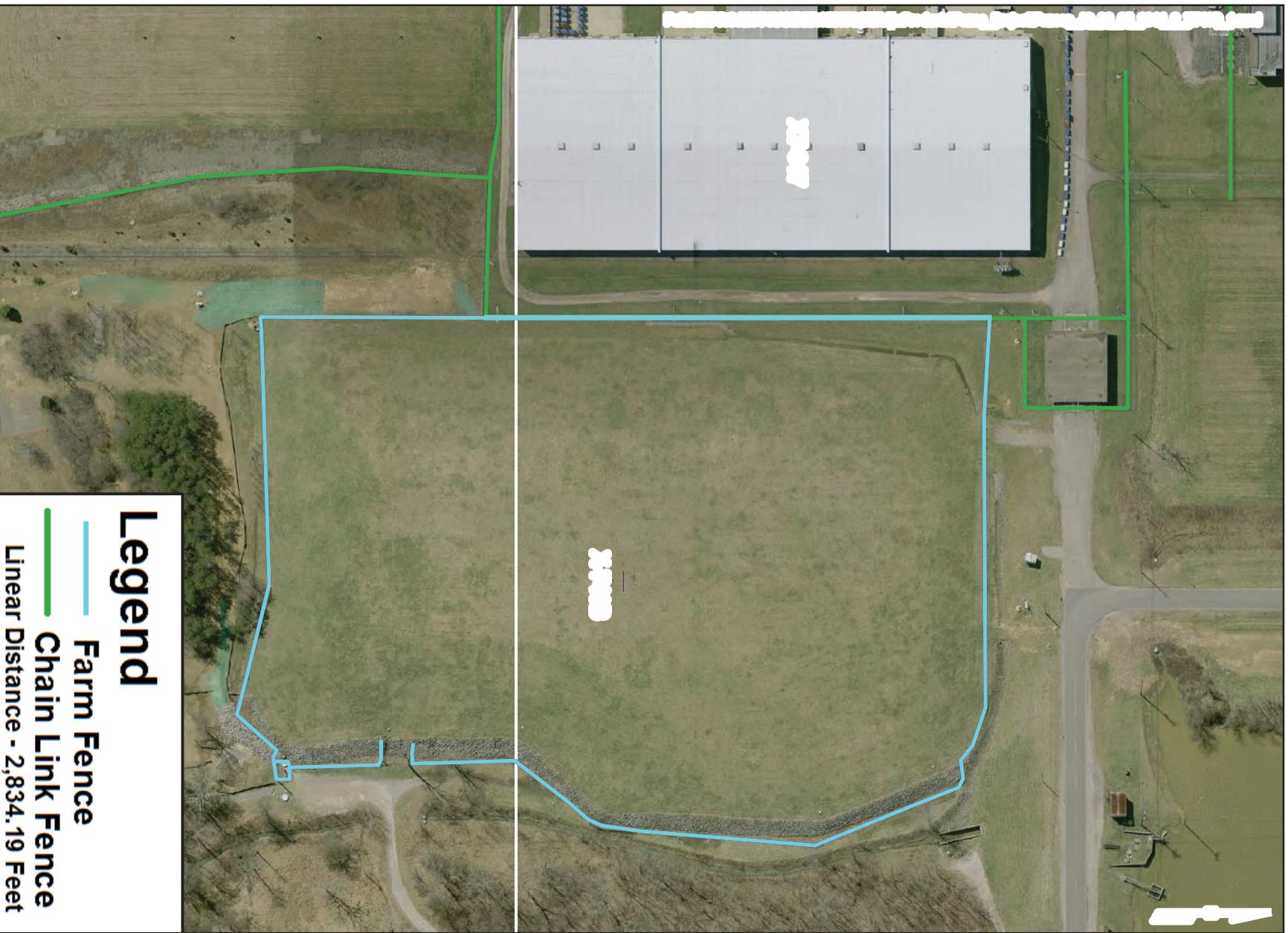


XT-847

X-749

**Legend**

 Chain Link Fence  
Linear Distance - 3,133.87 Feet





**X-608 / Pump House**



-- X-608 Facility Estimated Fence Location

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.3a Characteristics of Buildings/Structures for Surveillance and Maintenance  
Performed by the Contractor: Government Furnished Facilities for use by the Contractor**

SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.4.3a Characteristics of Buildings/Structures for Surveillance and Maintenance Performed by the Contractor: Government Furnished Facilities for use by the Contractor

Facility Identification #	Property Name	Major Features	Roofing System	Year Built	Gross Sqft	Foot Print	Hours of Operation (weekly)	Total No. of Occpts	Model Bldg Type
X-108A-M	MAC Portal	South Portal and Shelter Main Drive Gate & MAC Portal	Portal – Metal Deck w/ Combustible vapor Barrier & Built-up Tar & Gravel MAC Portal – Metal Sealand Container	2012	N/A	MAC Portal 6' X 8' Indoor 40-Yard Track 180' X 27' Portal 5,508 10,030	N/A	N/A	N/A
X-108A-M2	MAC Portal	MAC Portal	Metal - Sealand Container		N/A	48 sq. ft	N/A	N/A	N/A
X-108B-M	MAC Portal	North Portal and Shelter –MAC Portal	Portal – Metal Deck w/ Combustible vapor Barrier & Built-up Tar & Gravel MAC Portal – Metal Sealand Container	2012	N/A	8 x 10 330 sqft	N/A	N/A	N/A
X-108E-M1	MAC Portal	Side by Side MAC Portals (M1 and M2)	Metal - Sealand Container	2013	N/A	10' X 16'	N/A	N/A	N/A
X-108E-M2	MAC Portal	Side by Side MAC Portals (M1 and M2)	Metal - Sealand Container	2013	N/A	10' X 16'	N/A	N/A	N/A
X-108H-M	MAC Portal	Pike Avenue MAC Portal East of X-533 Switch Yard	Portal - Metal Deck w/ Combustible vapor Barrier & Built-up Tar & Gravel MAC Portal - Meatal SeaLand Container	2012	N/A	Portal 10' X 10' Shelter 5' X 15' MAC Portal 8' X 10'	N/A	N/A	N/A
X-108Q	MAC portal	North of X-151 Office Trailers	Metal - Sealand Container	2012	N/A	8' x 10'	N/A	N/A	N/A
X-108R	MAC portal	North of X-600	Metal - Sealand Container	2012	N/A	8' x 10'	N/A	N/A	N/A
X-108S	MAC portal	X-152J Data Center & Generator Facility	Metal - Sealand Container	2012	N/A	6' x 8' 6' x 8'	N/A	N/A	N/A
X-108T	MAC portal				N/A	120 sq. ft.	N/A	N/A	N/A
X-112	Data Processing Building	Shipping & Receiving location	SPF (spray foam)	1980		200 X 149	40	N/A	N/A
X-112A	Generator	V, 60 Hz, 750KW, Model R1238A36	NA	2008	N/A	N/A	N/A	N/A	N/A
X-152J	Data Center Trailer	Chiller- unk type, 157 tons Chiller- unk type, 157 tons Generator- 1000 KVA	Metal – Sealand Container	2012	364	364		0	MB05 MB04
X-152J-1	Data Center Chiller	Chiller- unk type, 157 tons	None	2012	N/A	N/A	N/A	0	MB04
X-152J-2	Data Center Chiller	Chiller- unk type, 157 tons	None	2012	N/A	N/A	N/A	0	MB04
X-152J-3	Data Center Generator	Generator- 1000 KVA	Metal – Sealand Container	2012	N/A	N/A	N/A	0	MB04
X-533-T2	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	1	MB01

Facility Identification #	Property Name	Major Features	Roofing System	Year Built	Gross Sqft	Foot Print	Hours of Operation (weekly)	Total No. of Occupants	Model Bldg Type
X-533-T3	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	0	MB01
X-533-T4	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	0	MB01
X-540	Telephone Building	1BR, 3 fixtures; Two 5 ton AC HVAC system; Two Steam heaters; No overhead doors	Metal Deck w/ Combustible Vapor Barrier & Built-up Tar & Gravel	1954	2,652	2,652		3	MB13
X-633-T1	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	7	MB01
X-633-T2	Break Room Trailer	1BR, 3 fixtures	Metal-Painted	2009	720	720	60	0	MB01
X-633-T3	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	7	MB01
X-700 West	Converter Shop and Cleaning Facility	Breakroom 48'X24"=1,152 sq.ft.; Office 48'X24"=1,152 sq.ft.; Office 20'X12"=240 sq.ft.; 3 Upstairs Offices 20'X20"=400 sq.ft.; 3 BR, 38 Fixtures; 4 Overhead doors ~18' high, 12' wide; Two rooftop 5 ton AC units, 2 window units	Metal Deck w/Combustible Vapor Barrier & Built-up Tar & Gravel	1954	120 x 320	38,400			MB13
X-735A	Landfill Utility Building	2BR, 7 fixtures; Office - Two electric window heating/AC units High Bay Area - Six electric heating units 2 overhead doors, both approximately 18' H x 12' W	Ribbed Metal-Painted	1981	2,820	2,820	60	12	MB03
X-744B	Salt Storage Building	Tent Structure	Rolled Steel on Wood Deck	1979	1,000	1,000		0	MB02
X-744K	Warehouse-K		Metal	1956	35,640	35,640	60	0	MB04
X-744S-1	Salt Storage Building		Pre-engineered open span metal frame, fabric-type cover/roof system installed on concrete barricades stacked 6'high	2016	4,200	70' x 60', 36'high	60	0	
X-744Y-T1	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	3	MB01
X-744Y-T2	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	2	MB01
X-744Y-T3	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	2	MB01
X-744Y-T4	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	0	MB01
X-744Y-T5	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	2	MB01
X-744Y-T6	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840	60	3	MB01
X-744Y-T8	Restroom Trailer	2BR, 30 fixtures	Metal-Painted	2009	720	720	60	0	MB02
X-744Y-T9	Break Room Trailer		Metal-Painted	2009	1,440	1,440	60	0	MB02
X-751	GCEP Mobile Equipment Garage		Metal	1979	35,640	35,640			
X-752AT1	Office Trailer	1BR, 2 fixtures	Metal	2000	1,440	1,440			
X-752AT2	Don & Doff Trailer		Metal	2000	1,440	1,440			
X-752AT3	Restroom Trailer	2BR, 10 fixtures	Metal	2000	800	800			
X-752AT4	Break Room Trailer		Metal	2000	1,440	1,440			
X-760-T1	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840			
X-760-T2	Office Trailer	1BR, 3 fixtures	Wood Deck w/Asphalt Shingles	2005	840	840			
XT-801	South Office Building	Boiler System / (4) conference rooms, Dark room (microfiche)	Mineral surface/asphalt/half lap rolled	1980	223 x 100	22,300	40	N/A	N/A

Facility Identification #	Property Name	Major Features	Roofing System	Year Built	Gross Sqft	Foot Print	Hours of Operation (weekly)	Total No. of Occupants	Model Bldg Type
X-1000	Administration Building	2 Stories; 1 passenger elevator (Otis, direct hydraulic drive, 4000 lbs, 20 ft travel, machine # 602296); 3 Enclosed Stairwells; 8 BR, 44 fixtures; 65 ton closed chiller cooled AC system Recirculating Hot Water heating system Five air handlers 1 overhead door approximately 8'H x 15' W	Metal Deck w/Combustible Vapor Barrier & Built-Up Tar & Gravel	1981	73,688 30600	73,688 65,707	60	288	MB03 & MB14
X-1000S	Shelter House		Metal	2011			60		MB04
X-1000-T1	Training Trailer		Metal-Painted	2009	1,632	1,536	60	2	MB02
X-1020	Emergency Operations Center	Standby Generator, Switchgear room, three (3) restrooms	Built-Up-Roofing (Asphalt)	1985	7,180	7,180		5	N/A
X-1107B/P	Administrative Pedestrian Portal	Portal			1,300	1,300	N/A	N/A	N/A
X-3000	GCEP Office Building	Switchgear room	Built-Up-Roofing (Asphalt)	1985	12,447	12,447		39	N/A

MB01 - Wood, Light Frame  
 MB02 - Wood, Commercial and Industrial MB03 - Steel Moment Frame  
 MB04 - Steel Braced Frame MB05 - Steel Light Frame  
 MB13 - Reinforced Masny Bear Walls/Wood, Metal Deck Dphm  
 MB14 - Reinforced Masny Bear Walls/Precast Concrete Dphm

NOTES: 1) For X-1000, The following utilities are provided stem from the jurisdictional boundary underground RHW lines west of the X-1000 and throughout the building. The Contractor shall be responsible for alternate heating in case of RHW failure.



**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.3b Maintenance Requirements for Buildings, Structures, Installed  
Equipment, System(s) and Component**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**  
**ATTACHMENT J-8.C.3.4.3b Maintenance Requirements for Buildings, Structures,**  
**Installed Equipment, System(s) and Component**

The following details the expectations for work performed under this Contract when work is ordered or performed.

- 1) **Roofing Systems.** All roofing systems for facilities shall be inspected, maintained, and repaired in accordance with industry practice and the National Roofing Contractors Association (NRCA) "Roofing and Waterproofing Manual." All maintenance and repairs shall be accomplished to ensure that the roofing systems remain as watertight assemblies, that water does not enter the interior of the building or the insulating layer, and that the water drains freely from the roof surface at all times. Damaged, deteriorated, or missing roofing, sheathing, flashing, gravel stops, miscellaneous roof structures and components, and structural supports shall be repaired or replaced as required to provide a watertight seal and to retain the original whole condition of the roof system.
- 2) **Structural Components.** In the inspection, installation, maintenance, and repair to assets, the Contractor shall develop standards as required. The Contractor shall inspect all structural components that shall include: foundations and exterior walls, interior walls and ceilings, chimneys and stacks, porches and decks, structural elements, loading ramps and platforms, exterior and interior stairs, sub-floors, windows, glazing, and thermal and moisture protection.
- 3) **Interior Walls, Ceilings, and Trim.** Damaged and deteriorated walls, ceilings, and related trim shall be repaired or replaced to provide an attractive surface which is free of noticeable cracks, rips, scars, spalls, raised areas, holes and dents, broken or missing components, and marks and stains. Trim items and ceiling fixtures shall be removed as necessary to provide access to the damaged area. Upon completion of the repair activity, fixtures and trim shall be reinstalled, and items repainted or refinished to restore them to their original condition. Broken and stained ceiling tiles shall be replaced with tiles of the same material, style, size, and color. A damaged or broken suspended grid system shall be repaired or replaced as necessary to provide a suspended ceiling system as designed.
- 4) **Interior Doors.** Interior doors shall be maintained and repaired, as necessary to operate smoothly without binding or sticking. Damaged, deteriorated, or missing doors and associated hardware shall be repaired or replaced as required. The replaced doors shall be the same type and have the same finish as the original doors. Scarred areas of doors shall be sanded, sealed and finished to match the surrounding door surface.
- 5) **Doors, Windows, and Screens.** Doors, windows, and screens shall operate smoothly without binding or sticking in accordance with the manufacturer's design. Damaged, deteriorated, or missing doors, windows, and screens, and associated components shall be repaired or replaced as required. Caulking, glazing, and weather stripping shall be fully intact to maintain a completely weather tight seal. Replacement glass shall be of the same size, type, and quality as the existing glass. Safety glass shall be provided where required by building codes regardless of the existing type of glass. Damaged, deteriorated, warped,

swollen, and sagging doors shall be repaired/replaced with doors of the same type and size. Damaged, inoperable, or missing hardware such as hinges, locks, striker plates, latches, keepers, window operating mechanisms, door closures, springs, etc. shall be adjusted, repaired, or replaced as required. Replacement hardware shall match existing hardware in type, size, quality, and finish and meet the Building Hardware Manufacturers Association (BHMA) Product Standards. Hardware shall be installed in accordance with the manufacturer's recommendations.

- 6) **Stairs and Stairwells.** The Contractor shall repair or replace damaged or deteriorated stairs and stairways, including treads, risers, nosings, stringers, brackets, balustrades, handrails, and other components, as required. The Contractor shall secure loose treads, risers, stringers, handrails, brackets, and other components. Stair and handrail components shall be refinished to match original components, as required.
- 7) **Cabinets and Countertops.** Damaged or deteriorated cabinets, shelving, and countertops shall be repaired or replaced as required. Missing or inoperative hardware shall be replaced. Countertops shall be free of warped, chipped, burned, cut, or otherwise marred areas.
- 8) **Interior Accessories.** The Contractor shall repair or replace all damaged, inoperative, or missing interior accessories, paper holders, soap trays, dispensers, towel bars, shower curtain rods, medicine cabinets, mirrors, and doorstops. Loose accessories shall be re-secured by tightening or replacing screws or by using a suitable adhesive. Damaged or missing items shall be replaced with items matching the original.
- 9) **Flooring and Floor Covering.** Damaged or deteriorated flooring, subflooring, and structural members shall be repaired or replaced to provide a structurally sound, uniform, and aesthetic surface which is free of cracks, breaks, chips, tears, gouges, stains, and buckling. Damaged flooring to be replaced shall be removed without affecting adjacent areas. Impacted trim and molding will be replaced. In the installation, maintenance and repair of floor covering, the Contractor shall follow generally accepted trade practices recognized by industry related trade associations or written instructions from the floor-covering manufacturer. The following classifications of floors and floor coverings are found at the PGDP: concrete, vinyl asbestos tile, asphalt tile, resilient floor covering, carpet, and rugs.
- 10) **Baseboards.** Deteriorated or damaged sections of baseboard shall be removed. Wall and floor surfaces shall be cleaned of all dirt, oil, grease, mildew, moisture, adhesive, and debris. Loose baseboards shall be re-secured to the wall and damaged, deteriorated, or missing baseboard sections shall be replaced.
- 11) **Exterior Walls.** Damaged or deteriorated wall areas shall be repaired or replaced to restore to a serviceable, structurally sound, and watertight condition. This work includes, but is not limited to, replacing damaged masonry units, tuckpointing loose or eroded mortar joints, sealing penetrations in wall openings; replacing damaged or deteriorated structural members, siding, underlayment, and exterior trim; replacing miscellaneous hardware items; and removal of vegetation, discoloration, graffiti, or other defects which will render an unsightly appearance to exterior walls.

- 12) **Exterior Trim.** Exterior trim, including all exterior moldings, shall be repaired or replaced as required. Surfaces to receive trim shall be thoroughly cleaned of sealant and paint build-up prior to installation of trim. Damaged or deteriorated insulation board or underlayment shall be replaced with material of the same type, thickness, and quality. Bird screens and soffit vents shall be intact and free of corrosion and missing pieces.
- 13) **Roof Drains, Gutters and Downspouts.** Clogged roof drains, gutters and downspouts shall be cleaned out. Broken, damaged, misaligned, or leaking roof drains, gutters and downspouts shall be repaired or replaced with new material to match original as to gauge, type of material and finish. Loose hangers and fasteners shall be tightened. Missing or broken wire guards, hangers and fasteners for gutters and downspouts, and splash blocks shall be replaced.
- 14) **Exterior Concrete and Masonry Structures.** Exterior concrete (Portland cement and asphaltic) surfaced areas such as patios, sidewalks, and steps shall be repaired so they are structurally sound, at original alignment and grade, and are free of damage and major cracks. Masonry fences and steps shall be repaired to replace missing or broken masonry units. Deteriorated mortar parts, gaps, breaks, and loose components shall be repaired.
- 15) **Exterior Accessories.** Damaged, deteriorated, or missing building accessories, exhaust fan vent caps, chimney caps, lighting, and other miscellaneous components and hardware shall be installed, repaired, or replaced as required.
- 16) **Painting.** In the maintenance and repair of painted surfaces, the Contractor shall prepare and paint surfaces in accordance with manufacture's recommendations and standard industry practice. The Contractor shall accomplish color-coding and directional markings of pipes and conduits, various safety markings on floors and walls, and all other painting tasks needed for safe operation and maintenance of facilities. The Contractor shall not paint over manufacturers' data plates or other items such as outlet covers, hardware, and windows. All furnishings, equipment, floor coverings, and other surfaces that are not to be painted shall be carefully moved, covered, or otherwise protected prior to painting. Items such as hardware, hardware accessories, machined surfaces, blinds, curtains, plates, light fixtures, and similar items in contact with painted surfaces shall be removed, masked, or otherwise protected prior to surface preparation. All removed items shall be reinstalled and furnishings and other property returned to its original position. Painted items shall operate without binding. The Contractor shall be responsible for the cost of repairing any damage caused to Government property. Prior to painting, surfaces to be painted shall be cleaned to remove all dirt, dust, rust, scale, grease, oil, and other deleterious substances. All scratches, nicks, cracks, gouges, spalls, or peeling paint shall be repaired. Paint shall be carefully applied to provide smooth finished surfaces free from runs, drops, ridges, waves, variations in color, or other defects.
- 17) **Plumbing Systems.** The Contractor shall maintain plumbing systems and their associated components in accordance with State and local plumbing codes. The Contractor's plumbing work shall include the PM of these systems and the repair or replacement of their associated components. The quality of workmanship shall always be equal to, or better than, the minimum specified by the applicable code. Plumbing systems and fixtures shall be free flowing, in good, safe operating condition, and free of leaks and drips. All sinks, tubs,

toilets, urinals, basins, and faucets, lavatories, showers, drain lines, and other plumbing shall be free of leaks and drips, operate properly, drain freely, and be free of cracks. All fixtures and components that cannot be repaired shall be replaced. The Contractor shall mop up, vacuum, or otherwise remove water resulting from overflowing fixtures, leaks, or clogged drains. Surfaces and areas exposed to wastewater shall be disinfected. Walls, ceilings, and other structures, paved areas such as sidewalks and roads, grassed areas, etc. which are damaged by and/or removed to gain access to leaks, clogs, or other defects shall be restored by the Contractor to original condition. Water heaters shall be repaired or replaced as required to provide hot water without leaks. Controls, control devices, and safety devices shall operate safely and properly.

- 18) **Electrical Material and Equipment.** All electrical equipment, service connections, distribution panels, connections, grounds, outlets, switches, wiring, branch circuits, ground fault circuits, lighting fixtures, and photo cells shall be repaired or replaced as required so as to operate as originally intended and designed, and in a safe manner. Cracked, broken, or missing receptacle and switch faceplates shall be replaced with new plates of the same/original color and size. Light fixture lenses and globes that are damaged or missing shall be replaced. All exterior lighting shall also be repaired/replaced, including light bulb replacement as required so as to operate as originally intended and designed, and in a safe manner. Electrical materials and equipment utilized by the Contractor shall comply with existing codes of the National Fire Protection Association (NFPA), Bureau of Standards, and the American Safety Code. All work shall conform to the requirements of the latest editions of the NFPA-70 (National Electrical Code) and the National Electrical Safety Code (NESC). All electrical equipment, devices, and replacement parts installed shall be approved by a Nationally Recognized Testing Laboratory (NRTL) (e.g., Underwriter's Laboratory, CSA Group, ETL Entertek).
- 19) **Metal/Sheet Metal Working.** The Contractor shall maintain the capability to repair, replace, or construct metal components of buildings and structures, install building equipment, and construct and install metal components in support of other maintenance activities. Metalworking includes the full range of metalworking and sheet metal activities: heating and bending to form metal shapes, drilling, torch cutting, hammer forging, grinding, and sawing and fitting of metal parts. Processes include preheating, brazing, bead welding, flame cutting pressure welding, and heat-treating. The Contractor shall also weld all types of metals using electric, acetylene, and/or inert gas shielded welding processes. Welding shall be performed on light, heavy gauge, and hardened metals using flat, vertical, horizontal, and overhead positions.
- 20) **Keys and Locks.** As indicated in Section C.3.2, S&S, the Contractor shall manage a security lock and key program. The Contractor shall also, for assigned facilities, install, maintain, adjust, repair or replace electrical, mechanical, and combination locks, latches, panic devices, door closers, and keys. These may be installed in buildings or building components. The Contractor's work shall include setting and changing lock combinations, recovering locks, and making/replacing keys. The Contractor shall repair or replace, and install locks. Locking systems shall be inspected, maintained and repaired as per manufacturer's instructions and applicable guidance. The Contractor shall comply with the requirements of the CCSA Safeguards and Security Program (see Section C.3.2).

- 21) **Fire Protection.** The fire protection system is assigned to and maintained and operated by the D&D contractor.
- 22) **Miscellaneous.** For any facility attribute, system or component not specifically covered (e.g., structures, bus stops, ceiling tiles) the Contractor shall inspect, maintain and repair as required in accordance with nationally recognized standards or industry best practices.
- 23) **Furnishing and Fixtures.** The Contractor shall provide routine and reoccurring miscellaneous services for relocation, installation, replacement of furnishing and fixtures within assigned facilities. For example, the Contractor shall respond to service requests for relocation of desks, cabinets, file cabinets, bookshelves, cubicles, etc.; anchoring and hanging maps, pictures, plaques, white boards, projectors, etc.; installing, repairing, and replacing blinds, partitions, or solar screens; hanging banners; remounting and/or adjusting key boards, shelving, etc.; and repairing and replacing drawers, shelves, etc. The Contractor will install and/or relocate electrical switches and outlets.

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS  
Attachment J-8.C.3.4.4.2a Listing of Roads**

**Portsmouth Infrastructure Support Services  
89303321DEM000065**

Street Name	Length (ft.)	Surface
<b>INSIDE PERIMETER FENCE - GDP SIDE (MAIN TRAFFIC AREAS)</b>		
2nd Street	92	Asphalt
5th Street	802	Asphalt
6th Street	489.25	Asphalt
7th Street	725	Asphalt
9th Street	500	Asphalt
10th Street	1225	Asphalt
11th Street	510	Asphalt
11th Street	645	Asphalt
12th Street	1305	Asphalt/Gravel
15th Street	829	Asphalt
16th Street	442	Asphalt
16th Street	1305	Asphalt
18th Street	1756	Asphalt
20th Street	1750	Asphalt
20th Street	1756	Asphalt
Defiance Avenue	640	Asphalt
Jackson Avenue	1442	Asphalt
Knox	1071	Asphalt
Lake Avenue	428	Asphalt
Lawrence Avenue	940	Asphalt
Mahoning Avenue	1069	Asphalt
Mahoning Avenue	643	Asphalt
Mahoning Avenue	230.25	Asphalt
Miami Avenue	615	Asphalt
Pike Avenue	5677	Asphalt
Scioto Avenue	486	Asphalt
Scioto Avenue	2,530	Asphalt
Scioto Avenue	2,488	Asphalt
X-611 Water Treatment Plant Access Road	1,330	Asphalt
Entrance Road	1,401	Asphalt
Hewes Street	2,380	Asphalt
<b>PERIMETER ROAD AND FOG ROAD</b>		
Perimeter Road, South of Principle access road to X-2207E entrance	2,229	Asphalt
Perimeter Road, Principle Access Road to North Access Road	6,236	Asphalt



**Portsmouth Infrastructure Support Services**  
**89303321DEM000065**

Street Name	Length (ft.)	Surface
Perimeter Road, North Access Road to East Access Road	3,769	Asphalt
Perimeter Road, East Access Road to Entrance Road	2,012	Asphalt
Perimeter Road, Entrance Road to Hewes Street	4,326	Asphalt
Perimeter Road, Hewes Street to South Access Road	6,546	Asphalt
South Access Road to Southwest Construction Access Road	934	Asphalt
South Access Road to Southwest Construction Access Road	1,867	Asphalt
South Access Road to Southwest Construction Access Road	1,867	Asphalt
X-2207E entrance to Southwest Construction Access Road	4,400	Asphalt
Fog Road	7,709	Asphalt
<b>PORTAL SEGMENTS</b>		
Perimeter Road to North Portal	5,873	Asphalt
Perimeter Road to West Portal	3,696	Asphalt
Perimeter Road to D Portal/Truck Access Road	3,108	Asphalt
Southwest Construction Access Road	3,163	Asphalt
East Access Road to Site Boundary	2,215	Asphalt
South Access Road to Site Boundary	530	Asphalt
<b>PARKING LOTS BY FACILITY NUMBER</b>		
<b>FT<sup>2</sup></b>		
X-206A	453,000	Asphalt
X-206B	278,633	Asphalt
X-206E	93,000	Asphalt
X-206E-P	80,500	Gravel
X-206H	93,600	Asphalt
X-206H-1	128,205	Asphalt
X-206J	125,336	Asphalt
X-206N (Area Outside X-333 Trailers)	38,500	Gravel/Concrete
X-2207A	170,000	Asphalt
X-206K	23,650	Asphalt
X-206A extension by X-151 trailer lot	88,000	Chip & Seal
X-1000 South Lot	17,285	Asphalt
Paved areas around larger facilities	527,700	Asphalt
Lot associated with X-1020	6,000 sq. ft.	Asphalt
Lot associated with X-3000	44,000 sq. ft.	Asphalt

**Portsmouth Infrastructure Support Services  
89303321DEM000065**

Street Name	Length (ft.)	Surface
Lot & Access Road associated with X-780 Trailers	94,158 sq. ft.	Asphalt
<b>Pedestrian Walkways</b>		
Critical Walkways	11,800	Concrete/Asphalt
Other Walkways	2,500	Concrete/Asphalt
<b>OTHER / MINOR ROADS / GRAVEL ROADS</b>		
17th Street	985	Gravel
19th Street	985	Asphalt
Washington Avenue	1,298	Gravel
Greene Avenue	785	Gravel
27th Street	1,298	Asphalt
Ottawa Avenue	785	Asphalt
Athens Avenue	N/A	Gravel
Brown Avenue	N/A	Gravel
24th Street	N/A	Gravel
26th Street	N/A	Gravel
Belmont Avenue	N/A	Gravel
Butler Avenue	N/A	Gravel
Clermont Avenue	N/A	Gravel
Clinton Avenue	N/A	Gravel
Trumbull Avenue	N/A	Gravel
Williams Avenue	N/A	Gravel
Wood Avenue	N/A	Gravel
Warren Avenue	N/A	Gravel
21st Street	N/A	Gravel
25th Street	N/A	Gravel
Booster Pump Station Road	3,061	Gravel
A Road	1,890	Gravel
B Road	1,689	Gravel
C Road	1,822	Asphalt
Patrol Road	6,565	Gravel
Patrol Road B	1,057	Gravel
Construction Road	2,280	Gravel
Access Road on the North side of X-1020- Morton Street	287.7	Asphalt
Access Road on the South side of X-1007- McKean Street	285.7	Asphalt

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.4.2b PORTS Site Map**



**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.4.2c Listing of Bridges**

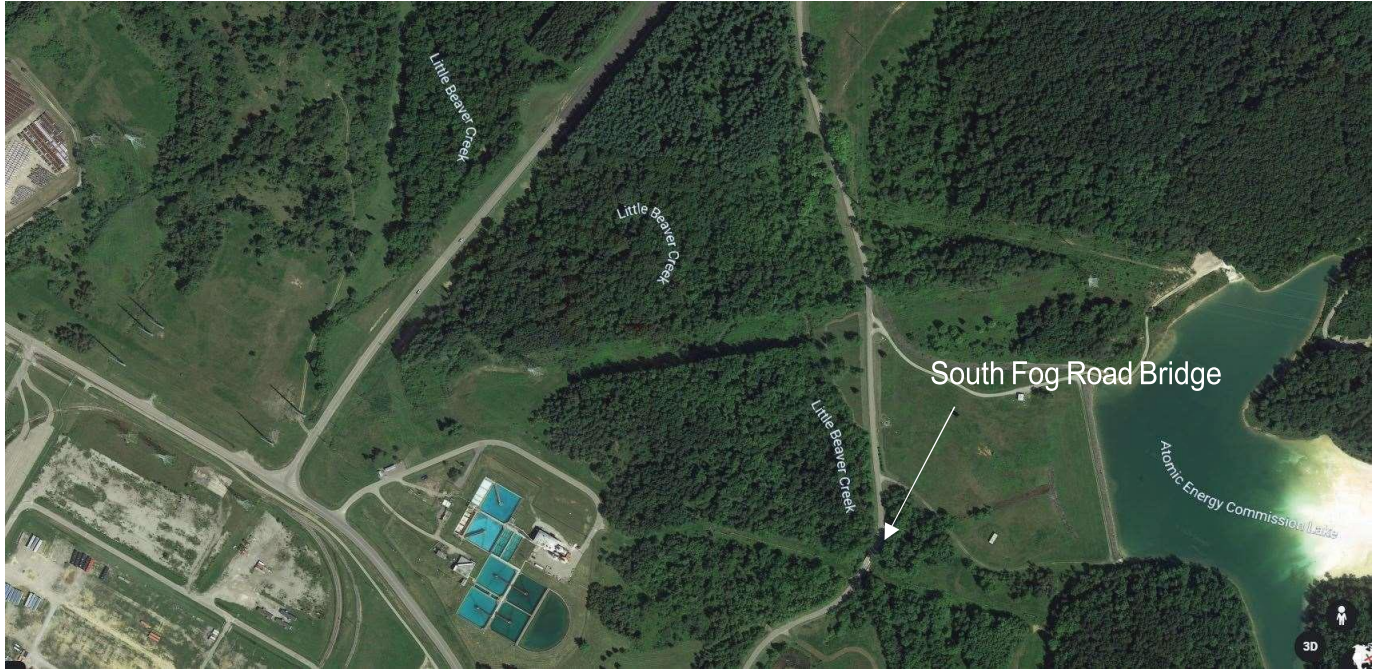
**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.4.2c LISTING OF BRIDGES**

Bridge Name	Approximate Length	Location	Description
South Fog Road Bridge	34'6"	Intersection of South Fog Road and Little Beaver Creek	Six rolled steel beams and one steel channel constructed in the 1930s

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.4.2d Map Detailing Bridge Locations**



**Photo 1 – Elevation view looking southeast.**

Attachment J-8.C.3.4.4.2d - Page 2 of 2

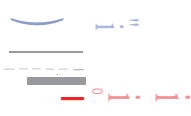
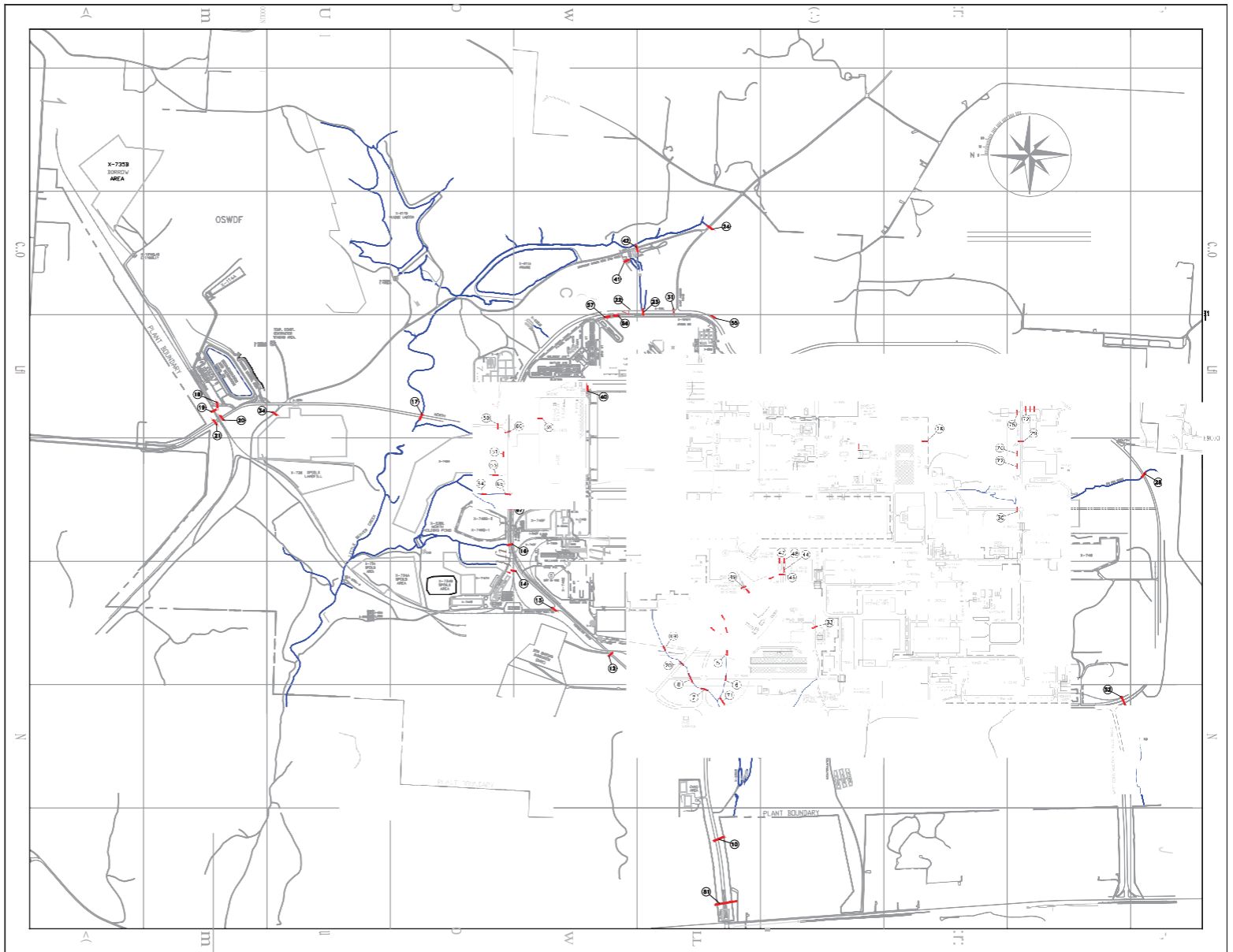


**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.4.4.2.e Culverts**

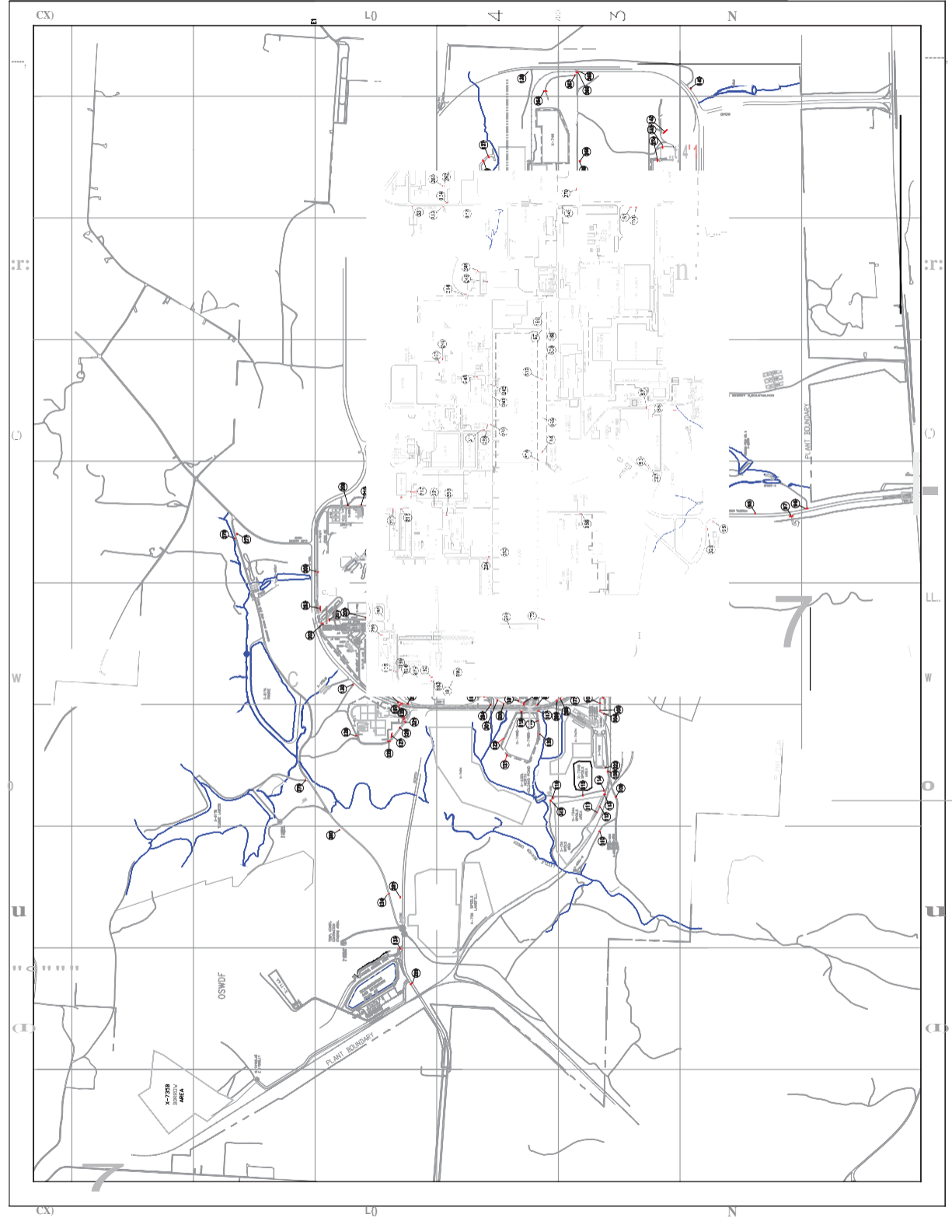
NUMBER	PHYSICAL DESCRIPTION	AS FOUND LENGTH FEET
1	24" DIA. CONCRETE PIPE 100' W/ 10' DEPTH FROM ACCESS TO EAST ACCESS RD.	25
2	36" DIA. CONCRETE PERIMETER FENCE WITH 4' HIGH SECURITY FENCE IN EAST	35
3	18" DIA. SMP UNDER TRUCK ACCESS RD	40
4	6" DIA. 5000 GAL. TANK	150
5	24" DIA. SMP UNDER TRUCK RD. W/ 10' DEPTH FROM ACCESS RD	130
6	24" DIA. SMP UNDER TRUCK RD. W/ 10' DEPTH FROM ACCESS RD	270
7	6" DIA. SMP UNDER TRUCK ACCESS RD	200
8	24" DIA. SMP UNDER TRUCK ACCESS RD	120
9	6" DIA. SMP UNDER TRUCK ACCESS RD	270
10	6" DIA. SMP UNDER TRUCK ACCESS RD	130
11	6" DIA. SMP UNDER TRUCK ACCESS RD	70
12	18" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	120
13	24" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	110
14	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	130
15	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	70
16	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	130
17	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	130
18	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	80
19	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	120
20	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	30
21	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	80
22	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	20
23	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	210
24	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	90
25	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
26	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	130
27	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	130
28	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	30
29	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	80
30	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	110
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32	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	70
33	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	70
34	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	40
35	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
36	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
37	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
38	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	110
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81	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
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83	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
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96	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
97	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
98	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
99	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50
100	6" DIA. SMP UNDER TRUCK ACCESS RD. WEST TO BUILDING	50

Note: The Contractor shall utilize the Ohio Department of Transportation, Culvert Management Manual as a guide and follow for inspection and maintenance of the culverts spanning less than 10 feet. More specifically, the Contractor shall inspect all conduits with a span of 12 inches up to and including conduits less than 120 inches every 5 years. Inspect all conduits that have a degraded condition annually.

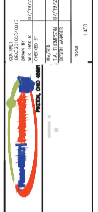


NO.	DESCRIPTION	DATE	BY

**PORTSMOUTH GASEOUS DIFFUSION PLANT  
D & B PROJECT**  
**X-223 CULVERTS  
SITE LOCATIONS  
FOR MAINTENANCE AND UPGRADES**  
 SHEET NO. X-223-100-C



PORTSMOUTH GASEOUS DIFFUSION PLANT  
 X-203 COLLECTS  
 SITE LOCATION  
 FOR HAZARDOUS  
 SHEET 1 OF 2



NO.	DATE	BY	REVISION

DATE: 10/1/01  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]  
 SCALE: AS SHOWN  
 SHEET: 1 OF 2

PROJECT NO.: X-203-100.10-C  
 DRAWING NO.: [Number]

PREPARED BY: [Name]  
 CHECKED BY: [Name]  
 DATE: 10/1/01

DESIGNED BY: [Name]  
 CHECKED BY: [Name]  
 DATE: 10/1/01

APPROVED BY: [Name]  
 DATE: 10/1/01

PROJECT NO.: X-203-100.10-C  
 DRAWING NO.: [Number]

DATE: 10/1/01  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]  
 SCALE: AS SHOWN  
 SHEET: 1 OF 2

Table with 3 columns: NUMBER, PHYSICAL DESCRIPTION, AS FOUND LENGTH IN FEET. Rows include various road and construction descriptions like 'CMP 96' ROAD LEADING BACK TO X-744K' and 'CONCRETE 18' WEST ACCESS ROAD'.

Table with 3 columns: NUMBER, PHYSICAL DESCRIPTION, AS FOUND LENGTH IN FEET. Rows include descriptions like 'CMP 14', SOUTHWEST CORNER OF PERIMETER' and 'CONCRETE 28', NORTH OF X-744H'.

Table with 3 columns: NUMBER, PHYSICAL DESCRIPTION, AS FOUND LENGTH IN FEET. Rows include descriptions like 'CONCRETE 28', NORTH OF X-744H' and 'CMP 24', NORTH OF X-744H'.

Table with 3 columns: NUMBER, PHYSICAL DESCRIPTION, AS FOUND LENGTH IN FEET. Rows include descriptions like 'CONCRETE 18', WEST PERIMETER ROAD THAT LEADS BACK TO GREENZONE' and 'CONCRETE 28', WEST PERIMETER ROAD THAT LEADS BACK TO GREENZONE'.

note: contractor shall utilize the his report end of transportation ulvert usage end annual as a guide and follow for inspection and maintenance of site culverts spanning less than 10 feet. see specifically the contractor shall inspect all conduits with a span of 12 inches up to and including conduits less than 120 inches every 5 years. Inspect all conduits that have a degraded condition annually.

This document has been reviewed and is UNCLASSIFIED and NOT UCON. This review does not constitute clearance for public release.

Authorized Derivative Classifier Date

Table with 5 columns: REFERENCE DRAWINGS, OPEN CHANGES, REV, REVISION DESCRIPTION, DWN, ENG, DESIGN MANAGER, DATE. Includes revision details for drawings like 'P-203-100-C'.

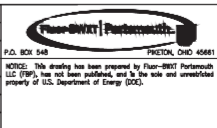


Table with 2 columns: CONTRACT NUMBER, DATE, and other project details.

PORTSMOUTH GASEOUS DIFFUSION PLANT D & D PROJECT X-203 CULVERTS SITE LOCATIONS TABLE FOR MAINTENANCE AND UPGRADES SHEET 2 OF 2

Table with 2 columns: SCALE, PROJECT NUMBER. Scale is NOT TO SCALE, Project Number is X-203.

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.5.1.3a Listing of Facilities and Service Level**

*Note: Size of Paper is 11x17*

SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS  
ATTACHMENT J-8.C.3.5.1.3a Listing of Facilities and Service Level

Janitorial services for approximately 1,000 personnel at the Portsmouth Site. Individuals are housed in the facilities identified in the table below.

Facility Number	Facility Type	Service Level	Occupancy (shifts/week)	Total Hard Offices	Total Cubicles	Total Occupants	Facility Area	MENS Restrooms & Total Fixtures	WOMENS Restrooms & Total Fixtures	Floor Type	%	Floor Mats	Comments
XT-104B	Guard Shower/Restroom Trailer	B	4 24/7 (Sun-Sat)	0	0	56	2,726 ft <sup>2</sup>	Locker Room (30'x47'=1,410 ft <sup>2</sup> ) 6 - Toilets 5 - Urinals 8 - Showers 120 Lockers	Locker Room (31'x13'=403 ft <sup>2</sup> ) 4 - Toilets 3 - Sinks 21 Lockers (16'x9'=144 ft <sup>2</sup> ) 2 - Showers Entry (9'x3'=27 ft <sup>2</sup> ) (Total Area 574 ft <sup>2</sup> )	Carpet- offices Tile- remainder	40/60	2	
XT-104C	Guard Headquarters Trailer	B	4 24/7 (Sun-Sat)	8 offices 1 equip room 1 training room	0	9	3,555 ft <sup>2</sup>	(6'x6'=36 ft <sup>2</sup> ) 1 - Toilet 1 - Sink	(6'x7'=42 ft <sup>2</sup> ) 1 - Toilet 1 - Sink	Tile	100	3	Full Kitchen w 1 – sink
X-104D	Guard Headquarters Trailer	B	4 24/7 (Sun-Sat)							Carpet/ Tile (restrooms)	95/5	0	
X-112	Data Processing Building	A	1	3	61	N/A	29,800			Concrete/Car pet	40/60		
X-151A	Alpha Trailer	None	0	4 & 1 Conf. Room	0	0	1,344 ft <sup>2</sup>	None	None		100	3	1 – Kitchen Sink
X-151B	Bravo Trailer	None	0	4 & 1 Conf. Room	0	0	1,344 ft <sup>2</sup>	None	None		100	3	1 – Kitchen Sink
X-151C	Charlie Trailer	None	0	4 & 1 Conf. Room	0	0	1,344 ft <sup>2</sup>	None	None		100	3	1 – Kitchen Sink
X-151D	Delta Trailer	None	0	4 & 1 Conf. Room	0	0	1,344 ft <sup>2</sup>	None	None		100	3	1 – Kitchen Sink
X-152B	Dosimetry Trailer	B	1 (Mon-Thur)	2	0	5	1,152 ft <sup>2</sup>	Co-Ed (8'x7'=56 ft <sup>2</sup> ) 1 - Toilet 1 - Sink		Carpet/ Tile (restrooms & break)	95/5	2	1 – Kitchen Sink
X-152C	Pike Office Trailer	B	1 (Mon-Thur)	18	24	40	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	Carpet/ Tile (restrooms & break)	95/5	4	1 – Kitchen Sink
X-152D	Scioto Office Trailer	B	1 (Mon-Thur)	18	24	40	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	Carpet/ Tile (restrooms & break)	95/5	6	1 – Kitchen Sink

Facility Number	Facility Type	Service Level	Occupancy (shifts/week)	Total Hard Offices	Total Cubicles	Total Occupants	Facility Area	MENS Restrooms & Total Fixtures	WOMENS Restrooms & Total Fixtures	Floor Type	%	Floor Mats	Comments
								1 - Sink					
X-152E	Restroom Trailer	B	1 (Mon-Thur)	0	0	0	54'x24'=1,296 ft <sup>2</sup>	(6'x16'=96 ft <sup>2</sup> ) (25'x18'=450 ft <sup>2</sup> ) (Total Area 546 ft <sup>2</sup> ) 4 - Toilets 4 - Urinals 4 - Sinks	(23'x16'=368 ft <sup>2</sup> ) 5 - Toilets 4 - Sinks	Tile	100	2	Entry Corridor: (15'x23'=345 ft <sup>2</sup> )
X-152F	Break Room Trailer	B	1 (Mon-Thur)	0	0	96	55'x35'=1,925 ft <sup>2</sup>	NA	NA	Tile	100	2	1 - Kitchen Sink
X-152G	Jackson Office Trailer	B	1 (Mon-Thur)	18	0	24	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	Carpet/ Tile (restrooms & break)	95/5	4	1 - Kitchen Sink
X-152H	Enterprise Office Trailer	B	1 (Mon-Thur)	18	24	57	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	Tile (restrooms & break)	95/5	4	1 - Kitchen Sink
X-152I	Ross Office Trailer	B	1 (Mon-Thur)	18	24	50	6,720 ft <sup>2</sup>	(7'x3'=21 ft <sup>2</sup> ) (8'x11'=88 ft <sup>2</sup> ) (Total Area 109 ft <sup>2</sup> ) 1 - Toilet 1 - Urinal 1 - Sink	(9'x11'=99 ft <sup>2</sup> ) 2 - Toilets 1 - Sink	Tile (restrooms & break)	95/5	4	1 - Kitchen Sink
X-152J	Data Center Trailer	B	N/A	N/A	N/A	0	364 ft <sup>2</sup>	None	N/A	Steel with rubber covering-sealand	100	0	No janitorial needs
X-157A	Atlantis Office Trailer	B	1 (Mon-Thur)	17	24	33	6,720 ft <sup>2</sup>	(6'X3'=18 ft <sup>2</sup> ) (10'X8'=80 ft <sup>2</sup> ) (Total Area 98 ft <sup>2</sup> ) Toilet - 1 Urinal - 1 Sink - 1	(8'X11'=88 ft <sup>2</sup> ) Toilet - 2 Sink - 1	Carpet/ Tile (restrooms & break)	95/5	0	1 - Kitchen Sink
X-157B	Endeavor Office Trailer	B	1 (Mon-Thur)	17	24	34	6,720 ft <sup>2</sup>	(6'X3'=18 ft <sup>2</sup> ) (10'X8'=80 ft <sup>2</sup> ) (Total Area 98 ft <sup>2</sup> ) Toilet - 1 Urinal - 1 Sink - 1	(8'X11'=88 ft <sup>2</sup> ) Toilet - 2 Sink - 1	Carpet/ Tile (restrooms & break)	95/5	4	1 - Kitchen Sink
X-157C	Columbia Office Trailer	B	1 (Mon-Thur)	17	24	40	6,720 ft <sup>2</sup>	(6'X3'=18 ft <sup>2</sup> ) (10'X8'=80 ft <sup>2</sup> ) (Total Area 98 ft <sup>2</sup> ) Toilet - 1 Urinal - 1 Sink - 1	(8'X11'=88 ft <sup>2</sup> ) Toilet - 2 Sink - 1	Carpet/ Tile (restrooms & break)	95/5	4	1 - Kitchen Sink
X-533 T2	Office Trailer	C	0	2	0	0	840 ft <sup>2</sup>	Co-Ed (7'x9'=63 ft <sup>2</sup> )		Tile	100	2	1 - Kitchen Sink

Facility Number	Facility Type	Service Level	Occupancy (shifts/week)	Total Hard Offices	Total Cubicles	Total Occupants	Facility Area	MENS Restrooms & Total Fixtures	WOMENS Restrooms & Total Fixtures	Floor Type	%	Floor Mats	Comments
								1 - Toilet 1 - Sink 1 - Shower					
X-533 T3	Office Trailer	C	0	3	1	1	840 ft <sup>2</sup>	Co-Ed (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		Tile	100	2	1 - Kitchen Sink
X-533 T4	Breakroom Trailer	B	0	2	3	0	840 ft <sup>2</sup>	Co-Ed (7'x7'=49 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		Tile	100	2	1 - Kitchen Sink
X-540	Telephone Communications Building	B	1 (Mon-Thur)	0	5	3	2,652 ft <sup>2</sup>	Entry Corridor (3'x5' 15 ft <sup>2</sup> ) Restroom (10'x8'=80 ft <sup>2</sup> ) (Total Area 95 ft <sup>2</sup> ) 1 - Urinal 1 - Toilet 1 - Sink	10'x8'=80 ft <sup>2</sup> ) 1 - Toilet 1 - Sink	Tile	100	4	1 - Break/Lunch Room
X-633 T1	Office Trailer	C	1 (Mon-Thur)	3	1	3	840 ft <sup>2</sup>	Co-Ed (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		Tile	100	2	1 - Kitchen Sink
X-633 T2	Conference Room	None	0	0	5	0	720 ft <sup>2</sup>	None	None	None		0	
X-633 T3	Office Trailer	C	1 (Mon-Thur)	3	0	3	840 ft <sup>2</sup>	Co-Ed (7'x9'=63 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		Tile	100	2	1 - Kitchen Sink
X-700	Maintenance Shops and Offices (ISS Occupied Areas Only)	B	4 10 hrs/shift (Mon - Thur) (Tues - Fri) (Fri - Sun)	8	3 (Maint. Area) 4 WEMS / 4 FBP (Upstairs Offices)	Total of 55 (15 Salary & 40 Hourly)		North Locker Room (36'x19'=684 ft <sup>2</sup> ) 5 - Toilets 2 - Urinals 1 - Large Sink 69 - Lockers (12'x12'=144 ft <sup>2</sup> ) 8 - Showers (Total Area 828 ft <sup>2</sup> ) South Locker Room (57'x37'=2,109 ft <sup>2</sup> ) 3 - Toilets 1 - Urinal 1 - Large Sink 10 - Showers 90 - Lockers	South Locker Room (51'x17'=867 ft <sup>2</sup> ) 2 - Toilets 1 - Large Sink 4 - Showers 46 - Lockers	Carpet offices/ break Concrete-high bay	20/80	9	Lunch Room/Full Kitchen 1 - Sink (27'x56'=1,512 ft <sup>2</sup> ) High Area cleaning excluded from shop Area.
X-720	Maintenance Shops and Offices (ISS Occupied Areas Only)	B	1 (Mon-Thur)							Tile-office/break Concrete	40/60	10	
X-720 T01	Maintenance Office Trailer	B	1	2	2	4	720 ft <sup>2</sup>	Co-Ed		Tile	70/30	1	1 - Kitchen Sink

Section J



Facility Number	Facility Type	Service Level	Occupancy (shifts/week)	Total Hard Offices	Total Cubicles	Total Occupants	Facility Area	MENS Restrooms & Total Fixtures	WOMENS Restrooms & Total Fixtures	Floor Type	%	Floor Mats	Comments
			(Mon-Thur)					(5'x5'=25 ft <sub>2</sub> ) 1 - Toilet 1 - Sink		Carpet			
X-720 T02	Maintenance Break Trailer	<b>B</b>		0	0	12	616 ft <sub>2</sub>	Co-Ed (7'x 5'=35 ft <sub>2</sub> ) 1-Toilet 1 - Sink		Tile	100	3	1 - Kitchen Sink
X-735A	Landfill Utility Building	<b>B</b>	2 (Mon-Thur) (Tues-Fri)	1	0	13	2,820 ft <sub>2</sub>	(13'x10'=130 ft <sub>2</sub> ) 1 - Toilet - Urinal - Sinks 1 - Shower	(8'x14'=112 ft <sub>2</sub> ) 1 - Toilet 1 - Sink 1 - Shower	Tile-office/break Concrete-high bay	40/60	3	2 - Break Areas 1 - High Bay
X-744K	Warehouse-K	<b>B</b>											
X-744Y T1	Office Trailer	<b>B</b>	1 (Mon-Thur)	3	0	2	840 ft <sub>2</sub>	Co-Ed (7'x8'=56 ft <sub>2</sub> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sub>2</sub> ) 1 - Shower (Total Area 68 ft <sub>2</sub> )		Tile	100	3	1 - Kitchen Sink
X-744Y T2	Office Trailer	<b>B</b>	1 (Mon-Thur)	3	0	2	840 ft <sub>2</sub>	Co-Ed (7'x8'=56 ft <sub>2</sub> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sub>2</sub> ) 1 - Shower (Total Area 68 ft <sub>2</sub> )		Tile	100	3	1 - Kitchen Sink
X-744Y T3	Office Trailer	<b>B</b>	1 (Mon-Thur)	3	0	2	840 ft <sub>2</sub>	Co-Ed (7'x8'=56 ft <sub>2</sub> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sub>2</sub> ) 1 - Shower (Total Area 68 ft <sub>2</sub> )		Tile	100	0	1 - Kitchen Sink
X-744T T4	Office Trailer	<b>B</b>	1 (Mon-Thur)	3	0	1	840 ft <sub>2</sub>	Co-Ed (7'x8'=56 ft <sub>2</sub> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sub>2</sub> ) 1 - Shower (Total Area 68 ft <sub>2</sub> )		Tile	100	2	1 - Kitchen Sink
X-744Y T5	Office Trailer	<b>B</b>	0	3	0	0	840 ft <sub>2</sub>	Co-Ed (7'x8'=56 ft <sub>2</sub> ) 1 - Toilet 1 - Sink (3'x4'=12 ft <sub>2</sub> ) 1 - Shower (Total Area 68 ft <sub>2</sub> )		Tile	100	2	1 - Kitchen Sink
X-744Y T6	Office Trailer	<b>B</b>	1 (Mon-Thur)	3	0	3	840 ft <sub>2</sub>	Co-Ed (7'x8'=56 ft <sub>2</sub> ) 1 - Toilet 1 - Sink		Tile	100	2	1 - Kitchen Sink

Facility Number	Facility Type	Service Level	Occupancy (shifts/week)	Total Hard Offices	Total Cubicles	Total Occupants	Facility Area	MENS Restrooms & Total Fixtures	WOMENS Restrooms & Total Fixtures	Floor Type	%	Floor Mats	Comments
								(3'x4'=12 ft <sup>2</sup> ) 1 - Shower (Total Area 68 ft <sup>2</sup> )					
X-744Y T8	Locker Rooms (Restrooms only – no lockers) Trailer	B	0	N/A	N/A	0	720 ft <sup>2</sup>	(39'x10'=390 ft <sup>2</sup> ) 10 - Toilets 8 - Urinals 6 - Sinks	12'x10'=120 ft <sup>2</sup> ) 4 - Toilets 2 - Sinks	Tile	100	2	
X-744Y T9	Breakroom Trailer	C	N/A	N/A	N/A	15-20	24'x60'=1,440 ft <sup>2</sup>	None	None	Tile	100	2	
X-751	GCEP Mobile Equipment Garage	None	N/A	N/A	N/A	10	16,480	None	None	Tile-office/break Concrete remainder	15/85	0	
X-752-A T-1	Office Trailer	B	1 (Mon-Thur)	4	5	9	1,440 ft <sup>2</sup>	Co-Ed (5'x8'=40 ft <sup>2</sup> ) 1 - Toilet 1 - Sink		Tile	100	2	1 - Kitchen Sink
X-752-A T-2	Don & Doff Trailer	C	1 (Mon-Thur)	1 (5 desks)	9	5	1,440 ft <sup>2</sup>	None	None	Tile	100	2	
X-752-A T-3	Restroom Trailer	B	1 (Mon-Thur)	N/A	N/A	0	800 ft <sup>2</sup>	(8'x15'=120 ft <sup>2</sup> ) 2 - Toilets 2 - Urinals 2 - Sinks	(20'x9'=180 ft <sup>2</sup> ) 4 - Toilets 2 - Sinks	Tile	100	2	
X-752-A T-4	Breakroom Trailer	C	1 (Mon-Thur)	2	0	25	1,440 ft <sup>2</sup>	None	None	Tile	100	2	1 - Kitchen Sink
X-760 T1	Medical Trailer	B	0	3	0	0	53'x12'=636 ft <sup>2</sup>	Co-Ed (6'x10'=60 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		Tile	100	2	1 - Kitchen Sink
X-760 T2	Office Trailer	B	1 (Mon-Thur)	3	2	5	53'x12'=636 ft <sup>2</sup>	Co-Ed (6'x10'=60 ft <sup>2</sup> ) 1 - Toilet 1 - Sink 1 - Shower		Tile	100	2	1 - Kitchen Sink
XT-801	Southwest Office Building	A	1	25	90	N/A	22,300	Toilet: 2 Urinal: 1 Vanity: 3	Toilet: 3 Vanity: 3	Concrete/Carpet	50/50		
X-1000	Administration Building	A	1	1 <sup>st</sup> Floor DOE - 11 RSI - 18 Security - 3 Total 32 Conf. RM #4 (18'x15'=270 ft <sup>2</sup> ) Posted for 14 DOE Conf. Rm (21'x21'=441 ft <sup>2</sup> ) Posted for 22 2 <sup>nd</sup> Floor 22	1 <sup>st</sup> Floor 67 2 <sup>nd</sup> Floor 160					Carpet office/cubicles Tile restrooms/break Concrete mechanical	70/25/5	12	1 <sup>st</sup> Floor Mens Locker Room (25'x18'=450 ft <sup>2</sup> ) 18 - Lockers (8'x18'=144 ft <sup>2</sup> ) 13 Showers (Total Area 594 ft <sup>2</sup> ) Womens Locker Room (28'x11'=308 ft <sup>2</sup> ) 15 - Lockers 1 - Shower 2 <sup>nd</sup> Floor South Conf. Room

Facility Number	Facility Type	Service Level	Occupancy (shifts/week)	Total Hard Offices	Total Cubicles	Total Occupants	Facility Area	MENS Restrooms & Total Fixtures	WOMENS Restrooms & Total Fixtures	Floor Type	%	Floor Mats	Comments
													(20'x16'=320 ft <sup>2</sup> ) Posted for 16 <i>North Conf. Room</i> (21'x15'=315 ft <sup>2</sup> ) Posted for 15 <i>IT Vault Conf. Room</i> (12'x18'=216 ft <sup>2</sup> ) Not Posted (11 Chairs)
X-1000 S	X-1000 Pavilion	Use Sporadic, keep clear of trash, spills, and other debris	N/A	N/A	N/A	0	384 ft <sup>2</sup>	None	None	Tile	100	2	Outdoor Tables
X-1000T1	Training Trailer	A	1 7 days/wk (Sun - Sat)				1,536 ft <sup>2</sup>	None	None	Tile	100	2	
X-1020	Emergency Operations Center	A								Tile Carpet Raised Panel Concrete	50 20 15 15	0	2 mechanical rooms
X-1107BP	Pedestrian Portal	C	N/A	N/A	N/A	N/A		None	None	Tile	100	2	
X-3000	Office Building	A*		19	18	39	12447 ft <sup>2</sup>	17x6.5 2 restrooms 1 urinal 1 sink	15x11 2 sinks 2 restrooms	Carpet Tile Concrete	50 25 25	0	Large Conference Room (26x16) Small Conference Room (18x10.5)

\*Building shall be inspected (not necessarily cleaned, if not needed) at a frequency consistent with Service Level C, but may require Level A service after it is further occupied.

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.5.1.3b Service Level Frequency Description**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.5.1.3b Service Level Frequency Description**

Work Item		Service Level		
		A	B	C
SPACE CLEANING	Emptying Waste Containers (Food Containing and Restroom Containers)	D	2W	W
	Emptying Waste Containers (Interior Trash Disposal; office rubbish)	2W	W	M
	Low Area Cleaning (Room Cleaning)	W	M	M
	Recyclable Collection	W	W	W
	Special Cleaning (Clean Fountains/Sinks/Kitchen/Coffee Mess)	D	D	2W
	Interior Window Cleaning (Clean Interior Glass)	2Y	2	Y
	Exterior Window Cleaning	Y	Y	
	HVAC Diffusers	Y	Y	Y
FLOORS	Sweeping/Dust Mopping (Dust Mop/Sweep Floor)	D	2W	W
	Vacuum Carpets and Rugs (Vacuum Carpet)	2-3W	W	W
	Cleaning Walk-off Mats	D	2W	W
	Damp Mopping (Wet Mop)	W	2M	2M
	Waxing and Buffing (Floor Finish)	2Y	Y	
	Stripping and Re-waxing (Strip/Seal/Refinish Tile Floor)	Y	Y	
	Carpet and Rug Deep Cleaning (Shampoo Carpet)	2Y	Y	Y
RESTROOMS AND BREAKROOM	Restroom Services	D	D	2W
	Restroom Cleaning (Clean Restrooms)	D	D	2W
	Supplies (Service Restrooms)	D	D	2W

**LEGEND** *(from most to least frequent)*

- D** Daily – Monday through Thursday; Friday upon request from DOE
- 2W** Two times per week
- W** One Time per week
- M** One time per month
- 2M** Two times per month
- 2Y** Two times per year
- 3Y** Three times per year
- Y** Once per year

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.5.2.1 Grounds Performance Level Standard**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.5.2.1 Grounds Performance Level Standard**

Work Item	Areas						Special Events
	Improved, Service Level 1	Improved, Service Level 2	Semi-Improved	Stone/Gravel Area	Other Areas, Fences, Road Edges, Easements, Ditches	Regulated, Remedial Areas	
<b>Mowing Height</b>	Maintain vegetation to 6 inches or less	Maintain vegetation to 8-10 inches or less	Mowed at least 2 times per year	Herbicide, mow, and/or trim to maintain free of vegetation. Minimal appearance of vegetation, no more than 12 inches high.	See Section C.3.5.2.2.1 Areas	Maintained per Integrated Surveillance and Maintenance Plan (DOE/PPPO/03-0084&D3)	Per applicable area
<b>Trimming</b>	Yes	Yes	Yes	Yes	Yes	Yes	Per applicable area
<b>Edging</b>	Yes, note 1	Yes, note 1	No	No	No	No	Per applicable area
<b>Remove clippings from sidewalks, etc.</b>	Yes	Yes	No	Yes	No	No	Per applicable area
<b>Fertilize</b>	Yes, if needed to maintain grass cover and repair bare area and erosion	Yes, if needed to maintain grass cover and repair bare area and erosion	No, note 2.	No, note 2.	No, note 2.	Yes, as needed to maintain regulatory requirements	No
<b>Debris removal</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes

**Notes:**

- 1) Edging is not routinely conducted and is only conducted at limited frequencies to eliminate trip or fall hazards or to prevent damage to paved surfaces.
- 2) Fertilizer may be needed in cases of erosion control repair.

Service Level Characteristics

Service Level 1: Areas can include **minor** occurrences of vegetation on fences and height variations adjacent to fencing, poles, walls or other objects. Lawns contain **minor** occurrences of bare areas, ruts, holes, weeds, dead vegetation, debris and unwanted vegetation.

Service Level 1: Areas can include occurrences of vegetation on fences and height variations adjacent to fencing, poles, walls or other objects. Lawns contain occurrences of bare areas, small ruts, holes, weeds, dead b\vegetation, debris and unwanted vegetation.

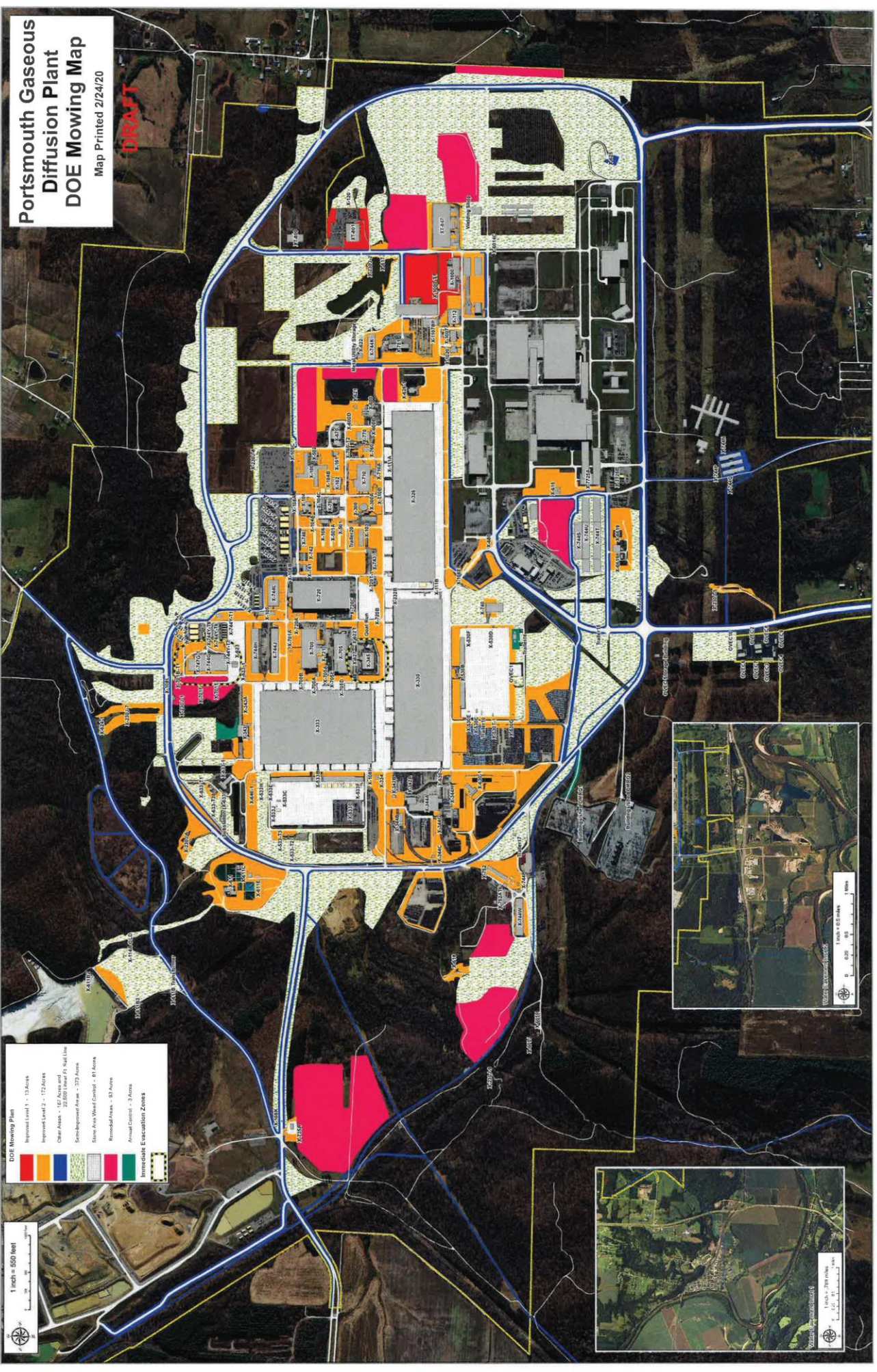
**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.5.2.2a Mowing Map**



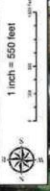
**Portsmouth Gaseous  
Diffusion Plant  
DOE Mowing Map**  
Map Printed 2/24/20

**DRAFT**



**DOE Mowing Plan**

	Improved Level 1 - 13 Acres
	Improved Level 2 - 172 Acres
	Other Areas - 167 Acres and 22,800 Linear Ft. Rail Use
	Some-Improved Areas - 372 Acres
	Some Area Mow Control - 81 Acres
	Removal Areas - 63 Acres
	Area Control - 3 Acres
	Immediate Evacuation Zones



**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

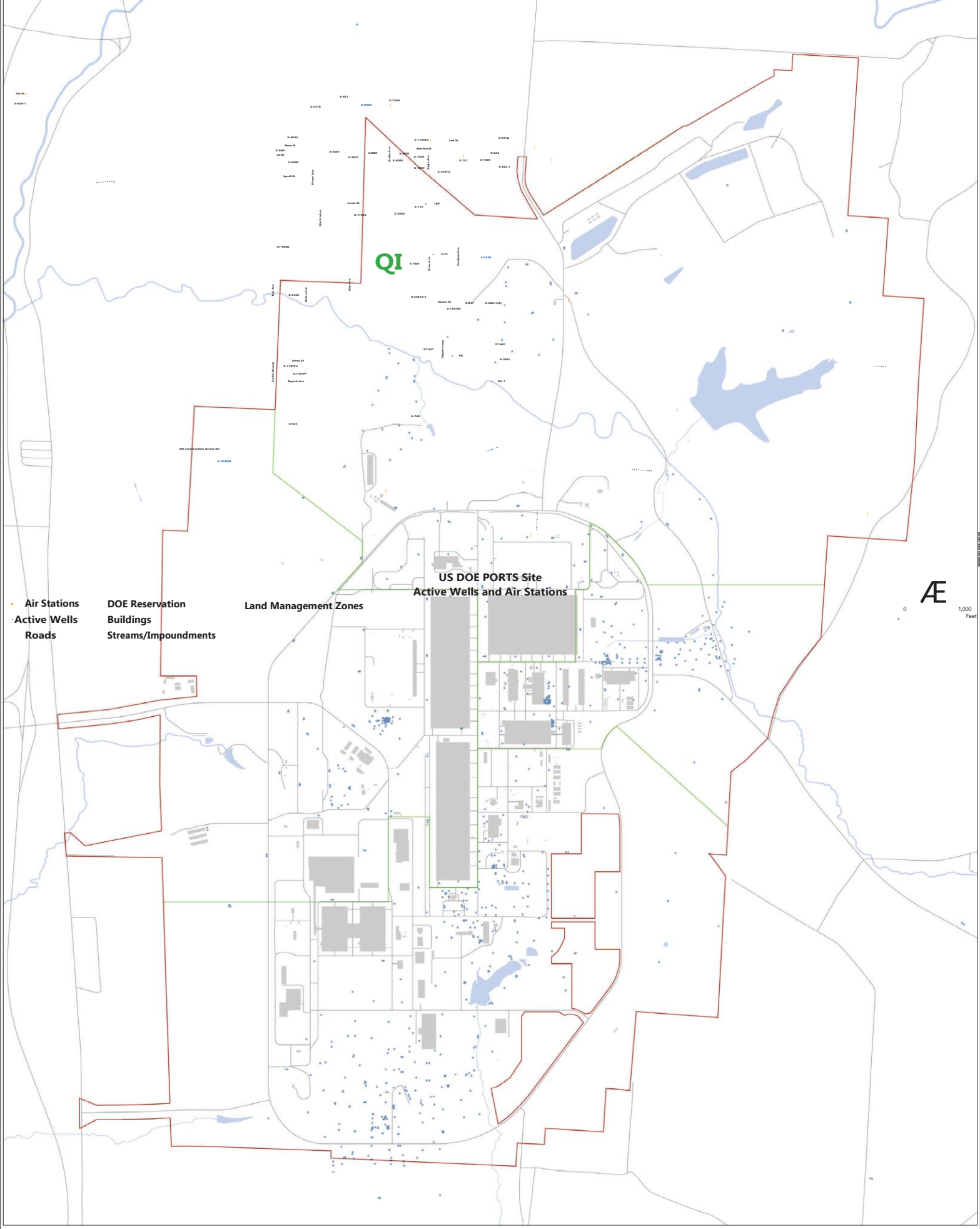
**ATTACHMENT J-8.C.5.2.2b Air and Well Monitoring Locations Map**

QIV

QIII

QII





- Air Stations
- Active Wells
- Roads
- DOE Reservation Buildings
- Streams/Impoundments

Land Management Zones

US DOE PORTS Site  
Active Wells and Air Stations

0 1,000 Feet



<u>NAME</u>	<u>TYPE</u>
X749-66G	Well
X749-04G	Well
X616-22G	Well
X230J3-07G	Well
X705-02G	Well
X720-06G	Well
X734-18G	Well
X1107-03G	Well
X749-PZ06G	Well
DMRQ-06B	Well
X734-11G	Well
F-22B	Well
X740-03G	Well
X230K-06G	Well
X701-01G	Well
X749-PZ08G	Well
DMRQ-01G	Well
X749-37G	Well
X749-64B	Well
X735-09G	Well
PK-17B	Well
X749-32G	Well
X630-01G	Well
PK-05B	Well
X701-31G	Well
X701-11G	Well
X701-BW1G	Well
X701-42G	Well
X701-23G	Well
X734-23G	Well
X740-PZ10G	Well
X749-71G	Well
X326-10G	Well
X749-114G	Well
X622-PZ02G	Well
X231B-31M	Well
X231B-16G	Well
X230K-17M	Well
X740-11G	Well
X326-PZ08B	Well
X749-54B	Well
X231B-04G	Well
X231B-14G	Well
X760-05G	Well

<u>NAME</u>	<u>TYPE</u>
X735-02GA	Well
X231B-37G	Well
X231B-15G	Well
X231B-13G	Well
X749-91M	Well
X749-72G	Well
X734-01G	Well
X700-06G	Well
X734-03G	Well
X734-02B	Well
X533-05G	Well
X230J6-01G	Well
X533-03G	Well
X705-04G	Well
X710-01G	Well
X749-111G	Well
X611-04BA	Well
X701-25G	Well
X701-138G	Well
X533-06G	Well
X701-46G	Well
X701-02G	Well
BSIA1-08G	Well
X740-PZ07M	Well
X749-PW02G	Well
X749-PZ02G	Well
X749-62B	Well
X701-99B	Well
X701B-TC48G	Well
X701-IRMPZ04G	Well
X701-EW121G	Well
X701-IRMPZ08G	Well
X701-130G	Well
X740-IW24G	Well
X622-EW07G	Well
X700-IW16G	Well
X700-IW19G	Well
WD-PZ13C	Well
X749-TW12	Well
WD-PZ03G	Well
X749-PZ12G	Well
WP-03G	Well

<u>NAME</u>	<u>TYPE</u>
X700-IW24G	Well
X749-TW04	Well
X120-03G	Well
X734-20G	Well
DMRQ-PZ03G	Well
X616-20B	Well
X616-12G	Well
X740-02G	Well
X749-48S	Well
F-23G	Well
X734-07G	Well
BSIA2-07B	Well
X740-01G	Well
X120-04G	Well
X740-06G	Well
X740-07B	Well
X749-63B	Well
F-27G	Well
X230J3-06B	Well
F-06B	Well
X616-02G	Well
X749-38G	Well
BSIA2-06B	Well
X530A-02B	Well
RSY-01G	Well
X749-OW01G	Well
X330-PZ04B	Well
PK-21B	Well
X616-28B	Well
X735-20B	Well
X720-02G	Well
F-12B	Well
X710-09B	Well
X701-15G	Well
LBC-PZ09G	Well
X701-03G	Well
X747F-03G	Well
X230K-04B	Well
X740-PZ17G	Well
X749-101M	Well
X749-98G	Well
X710-06G	Well
X705-01GA	Well
X622-PZ05G	Well

<u>NAME</u>	<u>TYPE</u>
X622-PZ03G	Well
X749-BG6G	Well
X626-07G	Well
X745F-02B	Well
X745F-01G	Well
X760-07G	Well
X230K-11G	Well
X760-04M	Well
X735-05G	Well
X747F-01G	Well
X720-03G	Well
X735-03G	Well
X705-03G	Well
X720-04G	Well
X710-03G	Well
X749-BG9G	Well
X740-IW14G	Well
X740-IW10G	Well
X740-IW12G	Well
X749-85G	Well
X749-34G	Well
X700-IW04G	Well
X735-01GA	Well
X735-16B	Well
X330-03G	Well
X701-142G	Well
X333-07G	Well
X701-52M	Well
X633-01G	Well
X333-01G	Well
X231A-02G	Well
X749A-02G	Well
X749-106G	Well
X740-14B	Well
X701-30G	Well
X749A-15G	Well
X749A-04G	Well
X701-70G	Well
X720-01G	Well
BSIA1-02B	Well
BSIA1-05G	Well
BSIA1-01G	Well
X740-PZ13M	Well
X740-PZ09M	Well

<u>NAME</u>	<u>TYPE</u>
X749-TW03	Well
X749-TW11	Well
X749-08G	Well
X231B-28G	Well
X701-137G	Well
X701-97B	Well
X701-EW120G	Well
X701-IW118G	Well
X701-79G	Well
X740-IW23G	Well
X740-PW01M	Well
CTS-PZ01G	Well
X231B-B10G	Well
X626-EW08	Well
X633-11G	Well
X700-IW09G	Well
X700-IW22G	Well
X701-113M	Well
X701-114M	Well
X701-129G	Well
WD-MW06B	Well
X749-EW08G	Well
X750-MW04	Well
X770-EW04	Well
WD-MW02B	Well
X720-IW08G	Well
WD-PZ04C	Well
WD-PZ06C	Well
X749-TW05	Well
WD-MW03B	Well
X700-IW15G	Well
X720-IW02G	Well
X749-EW03G	Well
X616-25G	Well
X120-10G	Well
SASW-PZ301G	Well
X616-06G	Well
F-09G	Well
X705-11B	Well
X230K-02G	Well
X749-40G	Well
X734-19G	Well
PK-20B	Well
X749-PW01G	Well

<u>NAME</u>	<u>TYPE</u>
X749-31G	Well
X633-PZ02G	Well
X616-07G	Well
X749-58G	Well
X749-OW03G	Well
F-31G	Well
X120-01G	Well
X734-06G	Well
X734-16G	Well
X734-13G	Well
X740-08G	Well
X737-04G	Well
X701-29G	Well
X749-44G	Well
X735-04GA	Well
X705-08G	Well
X230K-10G	Well
X600-02G	Well
X701-61B	Well
X701-63B	Well
X633-05G	Well
X230K-03G	Well
X735-19G	Well
X701-45G	Well
F-03G	Well
X749A-12G	Well
X740-PZ12G	Well
X749-100M	Well
X749-97G	Well
X700-02G	Well
X700-01G	Well
X720-07G	Well
X749-70G	Well
X749-82G	Well
X326-09G	Well
X701-109G	Well
PK-08G	Well
BSIA1-06G	Well
X230K-15G	Well
X735-04G	Well
X749-23G	Well
X751-W02	Well
X633-09B	Well
X740-IW26G	Well

<u>NAME</u>	<u>TYPE</u>
X705-09B	Well
X231B-26S	Well
X710-02M	Well
X342C-01G	Well
X740-18G	Well
X740-IW06G	Well
X230K-14G	Well
X749-22G	Well
X749-79G	Well
BSIA2-05B	Well
X700-05G	Well
X700-IW17G	Well
X737-05B	Well
X120-02G	Well
F-17G	Well
X737-07B	Well
X333-02G	Well
X701-53S	Well
X749-PZ10G	Well
X710-08B	Well
X333-08G	Well
X749-108G	Well
X749-110G	Well
X749-113G	Well
X749-119G	Well
X749A-18G	Well
X749A-17G	Well
X701-48G	Well
X740-PZ11M	Well
X740-PZ04M	Well
X749-TW14	Well
PK-11G	Well
PK-18B	Well
X701-136G	Well
X701B-TC01G	Well
X701B-TC10G	Well
X701B-TC54G	Well
X701B-TC61G	Well
X740-IW04G	Well
X740-IW11G	Well
X740-PZ03M	Well
LBC-PZ07G	Well
STSW-PZ101G	Well
X231B-B11G	Well

<u>NAME</u>	<u>TYPE</u>
X231B-B12G	Well
X622-EW05G	Well
X626-EW09	Well
X700-IW11G	Well
X700-IW27G	Well
X701-101G	Well
X701-108G	Well
X701-112M	Well
X701-115G	Well
X749-EW01G	Well
X749-EW07G	Well
X750-MW03	Well
X770-EW01	Well
X770-IW01	Well
X770-MW08G	Well
X749-PZ03G	Well
WD-PZ14C	Well
X749-EW06G	Well
X720-IW07G	Well
X700-IW25G	Well
WP-01G	Well
X630-02G	Well
X749-01G	Well
X230J3-PZ04G	Well
X120-11G	Well
X616-09G	Well
X231B-23G	Well
X231B-03G	Well
X749-50B	Well
X749-27G	Well
X231B-07G	Well
F-14B	Well
STSW-102G	Well
X6619-03G	Well
X701-47G	Well
F-21G	Well
X749-43G	Well
X120-08G	Well
X749-OW02G	Well
X616-05G	Well
X749-03G	Well
X701-135G	Well
BSIA1-07G	Well
X749A-16G	Well

<u>NAME</u>	<u>TYPE</u>
X749A-01G	Well
X734-14G	Well
SASW-PZ302B	Well
X749-WPW	Well
X749A-09G	Well
X231B-35B	Well
X735-03GA	Well
X701-17G	Well
X701-58B	Well
X701-40G	Well
X633-03G	Well
X633-PZ03G	Well
F-05G	Well
X701-BW2G	Well
X633-06B	Well
X735-17B	Well
X705-07G	Well
TCP-01G	Well
X749-109G	Well
X735-06GAA	Well
X749-86M	Well
X622-PZ01G	Well
X231B-30M	Well
X740-12B	Well
X749-PZ01G	Well
X701-BW4G	Well
X735-12G	Well
X231B-29G	Well
F-10B	Well
X751-W01	Well
X740-IW08G	Well
X231B-08G	Well
X740-05G	Well
X700-IW07G	Well
X700-IW14G	Well
X533-02G	Well
F-19G	Well
PK-09G	Well
X735-08G	Well
X734-04G	Well
X701B-TC17G	Well
F-15G	Well
X737-06G	Well
X333-03B	Well

<u>NAME</u>	<u>TYPE</u>
X737-09G	Well
X701-54B	Well
X701-36G	Well
X749-102G	Well
X749-104G	Well
X600-03G	Well
BSIA2-01B	Well
X701-127G	Well
X746-02G	Well
X701-140G	Well
X705-10B	Well
X633-04G	Well
ASG-03G	Well
X749-121G	Well
X749-10GA	Well
X749-09GA	Well
X740-PZ16M	Well
X749-TW08	Well
X749-OW05G	Well
X701B-TB67G	Well
X701B-TC03GA	Well
X720-IW01G	Well
X720-IW06G	Well
X746-01G	Well
LBC-PZ04G	Well
LBC-PZ08G	Well
STSW-PZ102G	Well
X622-EW02G	Well
X622-EW10G	Well
X622-PZ04G	Well
X626-EW10	Well
X626-EW11	Well
X633-12G	Well
X701-100G	Well
X701-110G	Well
X701-123G	Well
WD-MW01B	Well
LBC-PZ02G	Well
WD-PZ05C	Well
LBC-PZ06G	Well
X700-IW20G	Well
X749-TW13	Well
WP-02G	Well

<u>NAME</u>	<u>TYPE</u>
X700-IW01G	Well
X701-18G	Well
X616-14G	Well
X749-06G	Well
X749-02G	Well
X230J3-08B	Well
F-11G	Well
X735-18B	Well
X231B-36G	Well
X230K-09M	Well
X740-09B	Well
X740-04G	Well
X1107-02G	Well
X749-29G	Well
X749-57G	Well
X749-39B	Well
X749-67G	Well
X6619-04B	Well
X701-60B	Well
X744G-02G	Well
X120-06B	Well
X749-59G	Well
X616-08G	Well
X326-04G	Well
X749-45G	Well
X626-01G	Well
X231B-21B	Well
X330-06G	Well
X701-77G	Well
X616-18B	Well
WP-06G	Well
X747F-02G	Well
X633-02G	Well
X701-35G	Well
X701-66G	Well
X701-65G	Well
X633-PZ04G	Well
X735-05GA	Well
X333-04G	Well
X230K-01G	Well
F-04B	Well
X600-01G	Well
X740-PZ14G	Well
X749-96G	Well

<u>NAME</u>	<u>TYPE</u>
X701-69G	Well
X701-27G	Well
X749-87M	Well
X231B-17G	Well
X749-35G	Well
X749-52M	Well
X749-51B	Well
PK-01G	Well
X626-03M	Well
X626-02G	Well
X749-53M	Well
X701-38G	Well
X740-20G	Well
X740-IW28G	Well
X740-IW20G	Well
X230K-07G	Well
X231B-10G	Well
X760-01G	Well
X231B-24B	Well
X720-05B	Well
X740-IW13G	Well
X231B-12G	Well
X749-78G	Well
X700-04G	Well
X700-IW05G	Well
X720-IW03G	Well
X633-10G	Well
X701-21G	Well
X701-19G	Well
X749-103G	Well
X749-PZ14G	Well
X749-PZ13G	Well
X734-DPT06	Well
X746-01G	Well
X749-115G	Well
X740-PZ06M	Well
X760-05G	Well
X701-139G	Well
X701-141G	Well
X701B-TC05GA	Well
X701-IRMPZ02G	Well
X740-IW15G	Well

<u>NAME</u>	<u>TYPE</u>
X740-IW29G	Well
X740-PW02M	Well
X344A-01GA	Well
X626-IW04	Well
X700-IW02G	Well
X701-106G	Well
WP-05G	Well
WD-PZ01G	Well
WD-PZ02G	Well
WD-MW04B	Well
X749-EW02G	Well
X749-EW05G	Well
WP-04G	Well
X230J3-05G	Well
X749-05G	Well
X749-07G	Well
X616-23M	Well
STSW-103G	Well
X616-03G	Well
X231A-05G	Well
X749-49M	Well
X749-33G	Well
X701-26G	Well
X734-10G	Well
PK-19B	Well
BSIA1-07B	Well
X530A-03G	Well
DMRQ-PZ02B	Well
X120-09G	Well
X231B-09G	Well
X701-125G	Well
X749A-14G	Well
X616-17G	Well
X616-27M	Well
X749-60B	Well
X734-17B	Well
X760-03G	Well
X230K-05M	Well
X701-37G	Well
X701-44G	Well
X701-06G	Well
X231B-27G	Well
X749-80G	Well
X749-25G	Well

<u>NAME</u>	<u>TYPE</u>
X231B-39G	Well
BSIA1-06B	Well
X749-68G	Well
X630-03G	Well
X231B-20G	Well
X749-20G	Well
X326-PZ07G	Well
X749-21G	Well
X231B-05G	Well
X231B-06G	Well
X740-19G	Well
X231A-04G	Well
X735-21G	Well
X751-W03	Well
X230K-08B	Well
X533-04G	Well
X740-IW16M	Well
X740-IW05G	Well
X740-IW01G	Well
X749-75G	Well
X749-81G	Well
X752-01G	Well
X700-IW18G	Well
X533-01B	Well
X330-PZ05G	Well
X330-PZ01G	Well
X701-143G	Well
F-18B	Well
F-16B	Well
F-25G	Well
X701-24G	Well
F-07G	Well
X749-105G	Well
X749-PZ09G	Well
PK-03B	Well
X231A-03G	Well
X749-120G	Well
X749A-19G	Well
X701-128G	Well
X701-57M	Well
X701-68G	Well
X701-32G	Well
BSIA1-02G	Well
X749A-13GA	Well

<u>NAME</u>	<u>TYPE</u>
BSIA1-04G	Well
BSIA1-03G	Well
X749-TW07	Well
X749-TW01	Well
X330-02B	Well
X749-24G	Well
X626-05M	Well
NDD-04B	Well
PK-14G	Well
X230J7-02GA	Well
X701-IRMPZ03G	Well
X701-IRMPZ01G	Well
X740-IW09G	Well
X740-IW19G	Well
X740-IW21G	Well
X740-IW27G	Well
CTS-PZ13G	Well
X622-EW01G	Well
X624-WPW	Well
X700-IW13G	Well
X700-IW26G	Well
X749-EW09G	Well
X770-MW14G	Well
WD-PZ07C	Well
X700-IW23G	Well
X611-03G	Well
LBC-PZ01G	Well
X616-19B	Well
X616-04G	Well
F-30G	Well
X616-24B	Well
X616-21G	Well
X749-42G	Well
X616-16G	Well
X705-05B	Well
X749-30G	Well
X740-10G	Well
X616-13G	Well
X344C-01G	Well
X701-BW3G	Well
X744N-PZ02B	Well
X616-10G	Well

<u>NAME</u>	<u>TYPE</u>
X749-PZ07G	Well
X530A-01G	Well
F-32B	Well
X749-36G	Well
X120-05G	Well
X749-13G	Well
F-24B	Well
X231B-11G	Well
X749A-03G	Well
X749-46M	Well
X616-26G	Well
PK-16G	Well
X705-06G	Well
X701-34G	Well
PK-15B	Well
X633-PZ01G	Well
X701-39G	Well
X744G-04B	Well
X230K-18G	Well
X231B-34B	Well
X231A-01G	Well
X701-124G	Well
X749-99M	Well
X735-13GA	Well
X749A-07G	Well
X770-MW05G	Well
X231B-19G	Well
X626-06M	Well
PK-10G	Well
X744G-03G	Well
F-29B	Well
X740-21G	Well
X740-IW22G	Well
X740-23M	Well
X760-06B	Well
X749A-10G	Well
X231B-02G	Well
X230K-13B	Well
X749-14B	Well
X231B-25M	Well
X710-07G	Well
X740-IW17G	Well
X740-IW03G	Well
X749-77G	Well



<u>NAME</u>	<u>TYPE</u>
X749-94M	Well
X752-02B	Well
X749-61B	Well
X700-IW08G	Well
X720-IW05G	Well
X333-06G	Well
X701-IRMPZ05G	Well
X701-144G	Well
X701-22G	Well
X611-01B	Well
X231B-32B	Well
BSIA2-01G	Well
X749A-06G	Well
X749-122G	Well
X744G-01G	Well
X701-04G	Well
X701-28GA	Well
X740-PZ15M	Well
X740-PZ08M	Well
X749-OW04G	Well
X230J7-04GA	Well
X533-07G	Well
X720-IW04G	Well
CTS-PZ14M	Well
X231B-01GA	Well
X622-EW03G	Well
X622-EW04G	Well
X622-EW06G	Well
X622-EW09G	Well
X622-EW11G	Well
X622-PZ06G	Well
X624-EPW	Well
X624-NPW	Well
X624-SPW	Well
X749-PZ16G	Well
X750-MW02	Well
X770-MW07G	Well

<u>NAME</u>	<u>TYPE</u>
X230J7-03GA	Well
X749-TW09	Well
X749-PZ15G	Well
X749-EW04G	Well
X120-07B	Well
X616-15M	Well
X749-26G	Well
DMRQ-PZ04B	Well
DMRQ-05G	Well
X760-02G	Well
X749-PZ04G	Well
X749-28G	Well
F-26B	Well
X230J3-PZ05B	Well
F-28B	Well
X749-56M	Well
X701-20G	Well
X633-08G	Well
BSIA1-04B	Well
X744N-PZ01G	Well
RSY-02B	Well
X616-11G	Well
X749-41G	Well
X749-47B	Well
STSW-101G	Well
X734-05B	Well
X1107-01G	Well
X749A-11G	Well
X734-15G	Well
X749-PZ05G	Well
X740-PZ05M	Well
X735-01G	Well
X720-08G	Well
WP-07G	Well
X701-33G	Well
X701-59B	Well
X701-49G	Well
X701-16G	Well

<u>NAME</u>	<u>TYPE</u>
X231B-33B	Well
PRCL-01G	Well
X749A-13G	Well
X749-107G	Well
PK-07G	Well
X749-69G	Well
X701-117GA	Well
X734-22G	Well
X770-17GA	Well
X230K-12M	Well
X740-22G	Well
X740-IW30G	Well
X740-IW25G	Well
X710-04G	Well
X740-IW18M	Well
X231B-18B	Well
X626-04G	Well
X749-76G	Well
X749-83G	Well
X749-73G	Well
X720-09G	Well
F-20B	Well
X333-09B	Well
X333-05B	Well
F-08B	Well
X749-PZ11G	Well
X710-05G	Well
X749A-05G	Well
X740-13G	Well
X749-112G	Well
X749-118G	Well
X749-117G	Well
X611-02BA	Well
X746-03G	Well
ASG-02G	Well
X633-07G	Well
ASG-01G	Well
X745A-01G	Well

<u>NAME</u>	<u>TYPE</u>
X749-TW06	Well
X749-TW02	Well
X749-TW10	Well
X231B-38G	Well
X749-OW06G	Well
X230J7-01GA	Well
X701B-TC22GA	Well
X701B-TC28G	Well
X701-EW119G	Well
X701-IRMPZ06G	Well
X701-EW122G	Well
X740-IW02G	Well
X740-IW07G	Well
X231B-22M	Well
X622-EW08G	Well
X700-IW03G	Well
X700-IW06G	Well
X700-IW12G	Well
X700-IW21G	Well
X701-103G	Well
X701-105G	Well
X701-126G	Well
X749-TW15	Well
X749-BG1GA	Well
X749-BG4GA	Well
X770-MW10G	Well
X700-03G	Well
X701-107G	Well
X701-IRMPZ07G	Well
X749-TW16	Well
WD-PZ11C	Well
WD-PZ12C	Well
X700-IW10G	Well

<u>NAME</u>	<u>TYPE</u>
X780-A06	Air Station
X780-A05	Air Station
X780-A04	Air Station
X780-A01	Air Station
X780-A02	Air Station
X780-A03	Air Station
5UA-A05	Air Station
5UA-A04	Air Station
5UA-A03	Air Station
5UA-A02	Air Station
5UA-A01	Air Station
5UA-A07	Air Station
5UA-A06	Air Station
X740-A05	Air Station
X740-A08	Air Station
X740-A06	Air Station
X740-A01	Air Station
X740-A04	Air Station
X740-A02	Air Station
X740-A03	Air Station
X740-A07	Air Station
A50	Air Station
A51	Air Station
A52	Air Station
A53	Air Station
A54	Air Station

<u>NAME</u>	<u>TYPE</u>
A70	Air Station
A72	Air Station
A71	Air Station
X326-A01	Air Station
X326-A02	Air Station
X326-A03	Air Station
X326-A04	Air Station
X326-A05	Air Station
X326-A06	Air Station
A41A	Air Station
A9	Air Station
A15	Air Station
A29	Air Station
A36	Air Station
A8	Air Station
A28	Air Station
A10	Air Station
A24	Air Station
A12	Air Station
A6	Air Station
A3	Air Station
A37	Air Station
A23	Air Station
A40A	Air Station
T7	Air Station

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.6.1 Records Management Program Description**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.6.1 Records Management Program Description**

The Portsmouth records collection consists of Government-owned records in various media including, but not limited to: electronic, paper, microfilm, audiovisual (photographs, negatives, tapes, etc.), X-rays, etc. that were generated/received under prior contracts with the Department of Energy or its predecessor agencies. This collection also includes management of classified records.

Approximate Records Volumes:

Description	Approximate Volumes
Records Management Program	Avg. Volume of Electronic records Submitted from Contractors: 1500 Documents a month (anticipate this to increase). Additionally 500-600 boxes per year of hard copy records are turned over to Records Management.
	Estimated 430 DOE Records Disposition Schedules utilized (anticipate this to decrease as GRS changes occur)
	Email Volume unscheduled 8.74TB of PSTs 5,857 pst files, 1.63 TB of email of data/2,708 mailboxes Exiting employees email record/non record content 5.07GB
	Electronic Documents non-scheduled on shared drives, personal drives, etc., Previous Contractor server drive, 458 GB, Legacy USEC turnover 390,969 documents, Previous ISS Contractor shared data: 24,875 items 9.20 GB
Electronic Records Management System (ERMS)	Documentum Volume 1,055,019 documents/2.77 TeraBytes (anticipate this to increase)
Audiovisual Records	Photographs (hard copy) captioned/uncaptioned 165 cubic feet
Electronic Information Systems (Examples include corrective action tracking systems, emergency management software, correspondence tracking, project cost planning and estimating, etc.)	60 Electronic Information Systems
Classified Records	Legacy classified records will continue to be reviewed by a Classification Officer prior to release to verify correct markings and protection.
Record Requests	FOIA-6/yr
	Avg. Privacy Act-30/yr
	DOE-5/yr
	Litigation- 2/yr
	Legacy -15 month

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Description	Approximate Volumes
Administrative Record	300 cubic ft paper records/documents
	1,577 documents processed into Documentum Electronically Annually (includes records digitized and uploaded to the Electronic Information Center Online Repository NEW ACTIVITY)
	Avg. 30-60 documents received monthly
Historical Records	Paper (X720)- 9,200 cubic feet
	Microfiche and Aperature cards=1,000,000 records
	Photographs: 165 cubic ft.
	Video Tapes= 180 cubic feet
	Electronic Videos= 4 TB
	DVD's=6 cubic feet
	Slides/Reels=4 cubic feet
	Cassette Tapes=2 cubic feet
	Paper (Contaminated)-12 cubic ft.
	E-Mail Volume =8.74 TB (5,857 files) of PSTs 1.63 TB (2,708 mailboxes) of email
	Legacy USEC turnover=458 GB (390,969 documents)
	Legacy ISS turnover=9.2 GB (24,875 documents)
Records Disposition	Avg. 10,589 Cubic Feet at FRC's (Dayton, Chicago, Suitland, and Lee's Summit (Avg.FRC Retrievals per month-25)
	Avg 90 cubic feet of records (destruction)/yr
	Avg 500 cubic feet of records (shipped to FRC)/yr

**NOTE:** No assurances are made that workload and volume of future effort and costs will replicate past experience. Historical information is provided merely for informational purposes.

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.6.5 Selected NARA Requirements**

## SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

### ATTACHMENT J-8.C.3.6.5 Selected NARA Requirements

Transmit record(s) in Portable Document Format (PDF), or other NARA-acceptable format, with a minimum resolution of 300 ppi for temporary records.

Transmit record(s) in Portable Document Format (PDF)/Archival PDF/A, or other NARA-acceptable format for permanent records, with a minimum resolution in accordance with NARA guidance based on record (black and white, grey scale, color, digital image, etc.)

Transfer shall ensure validation of scanned images (e.g. page count and legibility) and include all back-up data or drafts (if applicable) that would be required to be maintained to adequately document the work performed. Ensure scanning, quality checks and disposition of paper copies meet all current and future NARA requirements for both temporary and permanent records.

Records Management staff to perform image quality statistical sampling on transfers in accordance with a DOE-approved plan to ensure:

- Optical character recognition process performed.
- All text and markings are clear and legible.
- All pages are legible or marked as "poor quality original."
- Pages are rotated correctly.
- Classification markings are clear and legible.
- No security settings (e.g., encryption, passwords, and//or permissions) are included/embedded that would prevent opening, viewing, or printing a record.
- For permanent records, if compression is needed, ensure lossless file compression technique is used (not lossy).
- Utilize a NARA-approved format (e.g., Portable DocumentFormat/Archival PDF/A).
- All embedded fonts are identified publically as being legally embeddable in a file.

For permanent records, ensure a higher percentage statistical sampling to ensure accuracy, as well as meeting all NARA requirements for the destruction of the source document.

Digital photographs shall meet NARA's requirements of a minimum resolution of 3,000 pixels across the long dimension; images that are uncompressed or which make use of lossless compression, shall be scheduled, managed and captioned as required.

- Captioning shall include an index that includes: Photo #, date taken, program category (e.g., Environmental Management), site, detailed description/caption, including names of individuals where possible. Digital photographs can be captioned utilizing the properties feature, but must also include an index to link the two. See 36 CFR 1237 and NARA Bulletin for specific requirements.



**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**Attachment J-8.C.3.9 Training Courses and Workload Data**

<b>Table 1. GFS&amp;I Training Courses and Workload Data</b>			
	<b>Number of personnel trained per year</b>	<b>Hours per training</b>	<b>Computer Based (C) or Live (L)</b>
<b>General Access</b>			
PPPO GET	1000-1200	2	C
<b>Security/Cyber Security</b>			
Initial Security Briefing	400-800	1	C
PPPO Annual Security Refresher	2000-2300	1	C
Annual Cyber Security Training	2500	1	C
Unclassified Foreign National Visits and Assignments	300	1	C
Unclassified Controlled Information	800 – 1200	1	C
Active Shooter	2000-3000	1	C
Classified Matter	800 – 1000	1	C
Cyber Security Remedial Training ( <i>formerly called DOE User Awareness &amp; Cyber Security Presentation</i> )	50 – 100	1	L
Transportation Security	400 – 500	1	C
Comprehensive Security Briefing	250-350	1	L
<b>Occupational Health and Safety</b>			
40-Hr Hazwoper	150	40	L
8-Hr Hazwoper Refresher	1200	8	L
Radworker Site Specific (Initial)	200	10	L
Radworker Site Specific (Refresher)	1200	1	C
Radworker Academics (Initial)	200	10	L
Radworker Academics (Refresher)	1200	2	C
Radworker II Practicals (Initial)	200	4	L
Radworker II Practicals (Refresher)	1000	4	L
<b>Other</b>			
First Aid / CPR / AED Training	250	8	L

NOTES:

HAZWOPER Training Course is presented via UNION.

ISS contractor will provide general site training and D&D contractor will provide D&D specific training for all employees, DOE, ETS, and contractors/subcontractors as needed to support the D&D Project. ISS contractor will provide ES&H training for its employees and its subcontractors and D&D contractor will provide ES&H training for its employees, its subcontractors, DOE, and ETS. ISS contractor will be responsible for providing site access cards identifying training requalification dates.

**Table 2. Contractor Internal Training Courses and Workload Data**

<b>Course Number</b>	<b>Course Title</b>	<b>Number of personnel trained per year</b>	<b>Hours per training</b>	<b>Computer Based (C) or Live (L)</b>
1550	Confined Space Entrant/Attendant	15	4	L
2490	ASBESTOS AWARENESS	15	2	C
11655	Hot Work Issuing Authority	19	2	C
11915	Fall Protection	62	1.5	C
14652	WELDING INSPECTOR CERTIFICATION	1	44	L
18382	Waste Minimization	87	1	C
18411	Temperature Extremes	125	1	C
18428	Lockout/Tagout Issuing Authority	5	1	L
18429	Lockout/Tagout (Authorized Employee)	30	4	L
18720	Training for Administrators and Users of Classified Information Systems	25	1	C
19053	EOC Emergency Management (X03276)	4	0.5	C
19054	EOC Emergency Response (X03275)	6	1.5	L
19055	EOC Concept of Operation Initial (X03220)	4	1.5	L
19056	EOC Natural Phenomena (X03152)	4	0.5	C
19057	EOC Bomb Threat (X03037)	4	0.5	C
19058	EOC Participation in Drills and Exercises (PS# X03274)	8	0.5	C
19061	EOC Notifications(PS# X03115)	2	1	L
19065	EOC Recovery (X04043)	4	0.5	C
19573	EOC Meteorological Projection (X03335)	1	1	L
20334	Occurrence Reporting Comprehensive	12	2	C
21558	Diversity Awareness	63	1	C
23129	Fire Watch	80	1	C
23290	Fire Ext. Practical	50	1	L
23774	Ergonomics	75	1	C
25109	EOC Criticality and Radiation Emergencies (PS# X04938)	4	0.5	C
25110	EOC Incumbent Review (PS# X05849)	4	0.5	L
25111	EOC Initial Exercise (PS# X04695)	4	3	L
25116	EOC JIC Initial Exercise (X05151)	4	3	L
25118	EOC Concept of Operations Refresher (PS# X04922)	4	1	C

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25289	Equipment Control Tags and Accident Prevention	90	2	C
25329	Fall Protection Job Performance Measure	45	1	L
25929	EOC EPI 250D Emergency Writing Skills (EOTA) (X03862)	3	1	C
25930	EOC EPI 210 DW Spokesperson (X03864) (EOTA)	3	4	C
26189	Physical Exam	120	1	L
26329	Rubber Tire Pay Loader	27	1	L
26415	Aerial Lift Classroom	23	2	C
26416	Forklift Classroom	24	2	C
26451	Bloodborne Pathogens (Initial)	37	2	L
26455	Hearing Conservation	130	1	C
26549	RCRA Part B Permit	85	1	C
26629	Nuclear Safety, Worker Safety and Health, and Security Noncompliance Reporting	34	2	C
27426	Beryllium Awareness	100	1	C
28392	Personal Protective Equipment	95	1	C
28717	Hazard Communication Level I (wbt)	100	1	C
28901	Portsmouth - SPCC	70	1	C
29007	Ladders	95	0.5	C
29008	Scaffolds	66	0.5	C
29145	Employee Orientation	65	1	C
29208	Environmental Management System (EMS) Awareness	200	1	C
29210	Lockout/Tagout Refresher	35	2	L
29289	Respirator Physical	30	1	L
29300	Instructor Performance Evaluation	17	1	L
29340	JLG Boom	15	1	L
29364	Substance Abuse Awareness and Prevention	150	1	C
29384	EOC IS-100c, Introduction to Incident Command System (FEMA) (X5700)	8	1	C
29385	EOC IS-200b, ICS for Single Resources and Initial Action Incidents (FEMA) (X05701)	3	1	C
29386	EOC IS-700b, National Incident Management (NIMS) (FEMA) (X05697)	8	1	C
29387	EOC IS-800c, National Response Framework An Introduction (FEMA) (X05703)	4	1	C
29396	Scaffold Training-Competent Person	4	4	L
29438	Safeguards and Security Introduction (NTC Module SAS-101DE)	2	5	C

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29456	CDL Licenses (Commercial Drivers Licenses)	10	4	L
29461	Welder Certification	1	1	L
29464	Integrated Work Control Overview	110	2	C
29489	Respirator Fit Test (APR)	30	1	L
29550	Hazwoper Physical	10	1	L
29555	Sexual Harassment for Employees	150	1	C
29556	Sexual Harassment for Supervisors	40	1	C
29557	Violence in the Workplace for Employees	150	1	C
29558	Violence in the Workplace for Supervisors	40	1	C
29820	Genie Boom Z-30/20HD JPM	7	2	L
29842	Farm Tractor Operation	13	2	L
29844	Mower Operations: Hustler 3400 Mower, Hustler 3/4 Wheeler, Kubota Mower	24	2	L
29861	Polaris Ranger JPM	16	2	L
29923	Hoisting and Rigging Inspector	1	24	L
29987	Fire Extinguisher - Web-Based	200	1	C
29988	ISMS - Web-Based	200	1	C
30040	Mitsubishi 4500 lb Diesel Forklift	85	2	L
30041	Sky Jack Scissor Lift Operations	37	2	L
30071	Basic NCS Awareness	96	2	C
30170	JLG Telescopic All-Terain Forklift	23	4	L
30199	Basic Instructor Training (BIT)	1	40	L
41010	Conduct of Operations Awareness	33	1	L
41030	Classification Officer Appointment	1	8	L
41031	Classification Officer Recertification	1	8	L
41040	Derivative Classifier Appointment	14	16	L
41041	Derivative Classifier Recertification	11	16	L
41050	30 Hour OSHA	24	30	L
41060	Lockout/Tagout for Vendors/Subcontractors	8	1	L
41090	10 Hour OSHA	15	10	L
50505	10 Day Fundamentals of Locksmithing	1	80	L
50800	Fossil Fueled / Electric Cart Operation (JPM)	17	1	L
60000	Bloodborne Pathogens (Refresher)	60	2	L
70065	CDL Physical	16	4	L
70153	U00010: ACP02 ACP GET (Initial and Refresher)	3	5	C
70155	U00013: Acp13 ACP Security Education and Awareness	3	2	C
70186	U00083: Acp12 Actions During UF6 or other Haz Matl Releas	2	1.5	C
70196	U00106: Acp12 HAZCOM Chemical Categories	2	1	C

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70200	U00112: Acp12 Basic Fire Extinguisher	2	1	C
70203	U00118: ACP01 Use of Procedures Training	2	1	C
70215	U00138: ACP02 Universal Waste	2	1	C
70223	U00152 (ACP 13.01.01) American Certrifuge Program C-24 Briefing	13	1	L
70224	U00153: ACP02 RCRA for Hazardous Waste Generators (SSG)	2	1.5	C
70230	U00166: ACP02 Waste Minimization and Pollution Prevention	2	1	C
70232	U00168: ACP02 First Responder Awareness (SSG)	2	1.5	C
70233	U00169: ACP02 Personal Protective Equipment (PPE) SSG	2	1.5	C
70235	U00171: ACP02 Fall Protection	2	3.5	L
70242	U00187: ACP02 Confined Space Entry	1	2.5	L
70250	U00210: ACP01 Security Education and Awareness Refresher	4	2	C
70251	U00211: ACP13 CMPC (Class. Matter Prot and Control Manual)	7	1.5	C
71986	X02683: Ret01 Respirator Trn/Supv (SSG	1	4	C
72450	Respirator Training SSG (FBP X02956: Ret01)	20	1	C
74011	EOC Exercise Refresher (X05740)	4	1.5	L
74561	JIC Concept of Operations (X06219)	4	1.5	L
75722	Basic Rigger	2	40	L
75723	Basic Rigger Practical	4	4	L
75740	Qualified Signal Person	2		L
75746	Signal Person	1	40	L
80000	Fall Protection - Competent Person	4		L
80004	Work Control Planner Qualification	7	8	L
80012	Continuity of Operations (COOP) Awareness	18	1	C
80026	PMA EQ SH PRO 1506 (FSS 2704) Hazard Review Module	34	2.5	C
80026	PMA EQ SH PRO 1506 (FSS 2704) Hazard Review Module	37	2.5	L
80028	Motor Vehicle Training	81	2	C
80030	Flagger Training	40	1.5	C
80039	Qualified Fall Protection	2	8	L
80043	Contractor Safety Training	1	1	C
80047	Vermeer BC1000XL Brush Chipper	20	1	L
80048	Ventrac 4200, 4500 JPM	18	2	L
80058	Kubota Mower	5	1	L
80059	Chain Saw	12	1	L
80060	Stihl Weed Eater / Blade	16	1	L

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80065	Federal Record Awareness for Record Custodians	150	1	C
80066	DTV326 Tandem Roller JPM	2	1	L
80068	Fossil Fueled / Electric Cart Operation Training (Classroom)	17	2	L
80074	Occurrence Reporting Overview	33	1	C
80075	DOE Quality Assurance Records	70	1	C
80082	Cyber Security Incident Response Team	30	1	C
80083	Confined Space for Entrant/Attendant Refresher	40	4	L
80084	Fall Protection Refresher	75	1	C
80088	Overhead Pendant Crane / Jib Crane	18	1	L
80090	Mobile Crane Inspector Certification	1	8	L
80091	Overhead Crane Inspector Certification	1	8	L
80092	JIC Concept of Operations Self-Study Guide (EC4582)	4	1	C
80094	UCNI Reviewing Official Classroom	10	4	L
80098	Professional Locksmithing	2	8	L
80100	ASSA Twin 6000, ASSA Twin Exclusive, ASSA Twin V-10, ASSA Twin Pro & ASSA Twin Maximum Certification (ASSA High Security Locks)	1	8	L
80102	NFPA 70E Course - Train the Trainer	2	4	L
80103	NFPA 70E Low Voltage Electrical Safety and Arc Flash	52	8	L
80113	EOC JIC Exercise Refresher (X05739)	4	3	L
80119	PHY-128DE Basic Survey Overview	16	1	C
80120	PHY-210DE Facility Security Officer Overview	3	1	C
80127	Trailer Loading and Towing Safety	25	1	C
80130	Asbestos Hazard Abatement Specialist	1	8	L
80191	SAS-101DE Module 1 Security General Technical Base	5	1	C
80200	Kubota CTL With Forestry Attachment	12	1	L
80203	Security Access Control and Alarm System Software Program Reviews from Vendor Manual Excerpts and System Demonstrations	15	1	L
80204	Access Control System Field Device Walk-Down	15	1	L
80205	Intrusion Detection System Field Device Walk-Down	15	1	L
80206	Field Interface Device Cabinet Walk-Down	15	1	L
80208	ISC-301 Conduct of Inquiries	2	1	C
80212	Electric Pallet Jack - Clark EWP30 JPM	11	1	L
80213	Electric Order Picker - WF200	11	1	L

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80216	Toyota 7FDU35 Diesel Forklift 7,000 lb	20	1	L
80224	105 Hard Drive Shredder JPM	3	1	L
80225	TS-1 Continuous Degaussing System JPM	3	1	L
80234	SFH Hand Manual Stacker with Adjustable Fork JPM	12	1	L
80235	Roto-Max Work Positioner JPM	12	1	L
80236	ULINE H-2302 Electric Pallet Truck JPM	2	1	L
80238	Electronic Records Training	170	1	C
80241	3M PAPR (Powered Air-Purifying Respirator)	5	1	L
80242	Information Technology Privileged Rules of Behavior	40	0.5	C
80245	EOC Emergency Classification for Non-Crisis Managers (X06237)	1	1.5	L
80247	Mitsubishi Diesel Forklift Model FD-70 14000 lb JPM	25	1	L
80262	JLG 12SP Aerial Platform JPM	28	1	L
80263	Compressed Gas Cylinder Training	40	1.5	L
80271	SEM Model 22 Disintegrator Operation	11	1	L
80305	ISC-202DE, Legal Aspects of Inquiries	7	1	C
80334	EPOCH Training	2	8	L
80335	Certification of Road Test (Type: 80436 Volvo Dump - 20 Ton Tag, 80434 International Dump Truck, 80435 Kenworth Dump Truck)	26	1	L
80337	Information System Contingency Plan	25	1	C
80345	Derivative Declassifier	5	8	L
80359	Safety Training Guide for Trained Service Persons for Non-Certified Pesticide Handlers	30	1	C
80361	Records Management 101 (US DOE)	21	1	C
80372	Basic Rigger / Signal Person Refresher (EC5949)	9	1	C
80377	JIC Incumbent Review (X05850)	4	0.5	L
80378	EPI 100DW DOE Emergency Public Information (EPI) Overview (EOTA) (TA5814)	4	1	C
80379	EPI 110DW Crisis Communications (EOTA) (TA5815)	4	1	C
80380	JIC Telephone Bank Team (X03863)	3	4	L
80381	EPI 340 DW JIC Management (EOTA) (TA5816)	7	1	C
80382	EPI 220 DW Message Mapping (EOTA) (TA5817)	10	1	C
80390	PMA SS PH PRO 2300, Security Identification Badges (Portsmouth)	32	1	C



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80393	PMA SS IS PRO 2101, Security Awareness Program	17	1	C
80397	PMA SS IS PRO 2104, Unclassified Foreign National Visits and Assignments	17	1	C
80399	PMA SS PH PRO 2303, Escorting Responsibilities	17	1	C
80404	PMA SS PH FOR 2335, X-1000 Limited Area Access Request	7	1	C
80431	3M PAPR SSG (X05015)	11	1	C
80433	Export Controlled Information (ECI) Reviewer	4	1	L
80442	High Risk Property Authorization	2	8	L
80443	Export Control Authorization	2	8	L
80444	Ratchet Straps JPM	35	1	L
80461	De Minimis Use Sitewide	150	1	C
80462	Hoisting & Rigging (Subcontractor-Provided)	13	8	L
80476	DOE-110DE, Oversight Fundamentals	5	1	C
80509	Suspect Counterfeit Items ESH-336 (US DOE Training Institute)	3	4	L
80511	UCNI RO Biennial Refresher Training	10	8	L
80517	DOE-200DE, Assessment Fundamentals	4	1	C
80519	PMA PI HR POL 3366, Employee Concerns Program	140	1	C
80521	DOE National Security Briefing Course	50	1	C
80524	Suspect and Counterfeit Items	100	1	C
80529	Transportation and Ratchet Strap Application	35	1	C
80530	TMGI DOT Hazmat Training (DOT General Awareness and Security Awareness)	9	8	L
80532	Spotter Training	1	1	C
80533	Classification Briefing / Converter 101	75	1	L
80538	Bullying in the Workplace for Employees	40	1	L
80540	TMGI DOT Hazardous Materials Training Seminar and Testing Requirements	4	8	L
80555	PMA EQ RM POL 1352, Photo Policy	150	0.5	C
80559	Graco LineLazer 130HS Airless Line Stripper JPM	10	1	L
80565	Derivative Classifier Training	10	16	L
80572	WebEOC JPM (TA6573)	15	0.5	L
80574	PMA IT IT PRO 5002, Application Life Cycle Management	10	1	C
80575	PMA IT IT PRO 5001, Software Quality Assurance	10	1	C
80579	SO-17-EM-031, Temporary Emergency Action Levels (EALs) for the X-743 Cylinder Storage Area and X-710	3	1	C
80580	Contract Security Classification Specification (CSCS) Signing Authority	2	8	L

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80581	Public Release Authority	6	8	L
80582	Radworker Multi-Site-Specific (EC6599)	16	1	C
80584	Safeguards and Security Classification Course CG-SS-5	11	24	L
80592	PMA EQ RM PRO 1402, Maintaining Privacy Act Records	150	0.5	C
80604	PMA IT CS POL 5222, Information Systems Change Management Policy	40	1	C
80604	PMA IT CS POL 5222, Information Systems Change Management Policy	47	1	C
80605	PMA IT IT PRO 5003, Information Technology Systems Configuration Management	45	1	C
80618	CPR Instructor Recertification	2	4	L
80621	Continuity of Operations (COOP) Activation & Implementation (FBP EMP.EC6834) Rev. 0	5	1	C
80622	Local Emergency Director (LED) Training (X03528 EMP 01.10.03 Rev 1 EC6823)	7	1	C
80626	Kubota Excavator KX080-4 JPM	2	2	L
80630	PMA IT IT PRO 5006, SQA Problem Reporting & Issues Management Program	5	1	C
80632	Ensuring Safe and Compliant Waste Disposition	45	1	C
80633	2019 Alcohol & Substance Abuse Awareness Training (Reggie Robinson)	150	1	C
80634	2019 Alcohol & Substance Abuse Awareness for Supervisors (Reggie Robinson)	35	1	C
80635	Chemical Hazard Awareness (DUF6-U-CBT-SHP-0601A Rev 0)	4	1.5	C
80641	EC5460 (UE-5), Requestor Training to Release Material and Equipment from DOE Control	33	1	C
80644	PORTS Bioassay Program	150	1	C
80645	EC6200, Health Insurance Portability and Privacy Act (HIPAA) Fact Sheet for EOC	46	1	C
80646	Ultraprobe 3000 UE Systems	1	1	C
80656	FBP Continuity of Operations (COOP) General Awareness Training (EC7184)	150	1	C

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.11 Minimum Labor Qualifications for Labor Hour CLINs**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.11 Minimum Labor Qualifications for Labor Hour CLINs**

For performance of PWS Section C.3.11, the Contractor shall provide the following minimum labor qualifications:

<b>EEOICPA SUPPORT</b>	
<b>Labor Category</b>	<b>Minimum Qualification(s)</b>
<b>A301/B301 EEOICPA Records Technician</b>	A minimum of 1 year of records management experience, plus a working knowledge of DOE requirements for EEOICPA verifications, claims processing, and EEOICPA-related records work. Database systems experience related to records management also required.
<b>A302/B302 EEOICPA Derivative Classifier</b>	The Derivative Classifier must have demonstrated competence in the subject area in which the authority will be used and be knowledgeable in DOE classification policies and procedures (especially with all classification guides in the subject area in which the authority will be used). The Derivative Classifier must successfully complete a training program and passed an examination, and be so designated in writing by the appropriate authority.

For performance of PWS Section C.3.12, the Contractor shall provide the following minimum labor qualifications:

1. Whether or not specifically stated, all job categories shall exhibit the following qualities:
  - Proficiency in MS Office (Word, Excel, PowerPoint and Outlook).
  - Effective oral and written communication skills.
  - Ability to work independently or in a team environment.
  - Exhibit a high degree of professionalism in the production of deliverables and in interactions with fellow employees and client personnel.
2. Selected Labor Categories are consolidations and serve multiple specialties.
3. The Minimum Qualifications are not intended to be exhaustive or all inclusive. They are intended to allow placement of appropriately skilled personnel.
4. Additional duties may also be included per Labor Categories that are not specifically listed, (i.e., Other duties as assigned).
5. The DOE is not endorsing that one or more individuals are required for each labor category.

***NOTE:** If accepted, the labor category and minimum position qualifications proposed will be incorporated into (and/or replace) the below listing.*

<b>INFORMATION TECHNOLOGY (IT)</b>	
<b>Labor Category</b>	<b>Minimum Qualification(s)</b>
<b>A303/B303 Information Technology Manager</b>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in computer science or information technology and 10 years’ experience or 15 years’ experience in Information Technology Operations or Management</li> <li>• Ability to manage and lead staff in all IT functions including daily operational needs, project planning, technology updates and management briefings</li> <li>• Knowledge of Microsoft, VMware, Storage, NIST, FISMA and Cisco technologies</li> <li>• Experience in managing and overseeing IT projects, operations and cyber security activities</li> </ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"> <li>• Information Systems Audit and Control Association (ISACA) Certification (any)</li> <li>• Information Technology Infrastructure Library (ITIL) Certification (any)</li> <li>• PMP Certification</li> </ul>

<p><b>A304/B304 Database Administrator</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in computer science or Information Technology (IT) from an accredited college or university and five years’ experience or ten years’ IT experience</li> <li>• Experience in supporting servers and database systems on those servers</li> <li>• Expert level experience in the areas of design, deployment and maintenance of Microsoft SQL</li> </ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"> <li>• Application support</li> <li>• Livelink Database Administration</li> <li>• Application Development</li> </ul>
<p><b>A305/B305 Application Developer</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in computer science or IT from an accredited college or university and five years’ experience or ten years’ IT experience</li> <li>• Experience with developing specific computer code and design and development of intranet sites</li> <li>• Specific experience with .NET and Microsoft SharePoint</li> </ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"> <li>• Experience with livelink</li> <li>• Content management systems support</li> <li>• Records management systems support</li> </ul>
<p><b>A306/B306 Senior System Administrator</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in computer science or IT from an accredited college or university and five years’ experience or ten years’ experience in network and server administration</li> <li>• Experience with designing, deploying and maintaining VMware Datacenter, Horizon View and network storage</li> <li>• Expert level experience in designing, deploying and maintaining Microsoft Active Directory and infrastructure systems including Exchange, File Servers, MDM management, SharePoint and PKI</li> <li>• Detailed knowledge of networking, Linux and Cisco equipment</li> </ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"> <li>• VMware Certifications</li> <li>• Microsoft Certifications</li> <li>• Cisco Certifications</li> </ul>

<p><b>A307/B307 System Administrator</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in computer science or IT from an accredited college or university and five years’ experience or ten years’ experience with network and server administration</li> <li>• Experience providing maintenance and operation of the computer system and network through installation of new hardware and software on servers and network wide</li> <li>• Knowledge of troubleshooting of systems</li> <li>• Experience in administration of shared resources</li> <li>• Experience supporting MDM device management systems</li> <li>• Experience providing Horizon view support</li> <li>• Experience in Exchange management and Backup management</li> <li>• Experience software compatibility testing</li> <li>• Knowledge of networking, Microsoft platforms, Linux and Cisco equipment</li> </ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"> <li>• VMware Certifications</li> <li>• Microsoft Certifications</li> </ul>
<p><b>A308/B308 End User Support Specialist</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in computer science or IT from an accredited college or university and five years’ experience or ten years’ experience with supporting end users via helpdesk calls and deskside visits</li> <li>• Experience in providing maintenance and operation of computers and user support through installation of new hardware and software on user’s desktops</li> <li>• Knowledge of troubleshooting of computers</li> <li>• Experience in administration of shared resources including account creation, MDM device management, remote user support and other user support tasks</li> <li>• Experience in hardware inventory tracking</li> <li>• Basic knowledge of networking, Microsoft Server Support and Cisco Interfaces</li> </ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"> <li>• A+ Certification</li> <li>• Microsoft certifications</li> </ul>

<p><b>A309/B309</b> <b>Electronic Mechanic</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"><li>• Knowledge of network configuration</li><li>• Knowledge of computer hardware and connections for peripheral equipment</li></ul>
<p><b>A310/B310</b> <b>IT Project Manager</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"><li>• Bachelor’s degree in computer science or IT from an accredited college or university and five years’ experience or ten years’ experience IT Project Management and general IT Administration</li><li>• Ability to lead the staff in IT projects through the use of Microsoft Project for milestone tracking and project status</li><li>• Experience in presenting IT projects to management</li><li>• Experience in supporting IT projects including deployment and testing of applications and systems</li><li>• Must have strong organizational and communication skills</li></ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"><li>• PMP Certification</li><li>• ITIL Certification (any)</li><li>• Microsoft Certifications</li></ul>



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<p><b>A311/B311 Senior Network Administrator</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"><li>• Bachelor’s degree in computer science or IT from an accredited college or university and five years’ experience or ten years’ experience in operating and maintaining Enterprise networks</li><li>• Experience in designing and maintaining company- wide multi-site computer networks</li><li>• Experience troubleshooting, maintaining and updating hardware/software on Microsoft, Linux and Cisco platforms</li><li>• Knowledge in Cisco Nexus OS, Cisco IOS and Cisco routing protocols</li><li>• Experience in deploying and maintaining VoIP systems</li><li>• Ability to design and support cisco wireless, ISE, Prime and backhaul wireless links</li></ul> <p><b>Preferred Qualifications:</b></p> <ul style="list-style-type: none"><li>• Cisco Certifications</li><li>• Network+ certification</li></ul>
<p><b>A312/B312 Senior Quality Assurance (QA)/Quality Control Specialist:</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"><li>• Bachelor’s Degree in Engineering or Science (or related field) from an accredited school and 10 years of QA experience on DOE projects. Requires expert knowledge of 10 CFR 830, Subpart A, developing and conducting assessments, and oversight of DOE contractor’s QA programs</li><li>• Requires ability to manage programmatic oversight requirements between sites in supporting field oversight personnel</li></ul>

<b>CYBER</b>	
<b>Labor Category</b>	<b>Minimum Qualification(s)</b>
<b>A313/B313 Cyber Security Manager</b>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in an IT related subject matter area from an accredited college or university and seven years of experience in an IT related position with at least five years being in an operational cyber security specific role (e.g., information system security manager, information system security officer, cyber security specialist) or have ten years of experience in an IT related position with at least seven of those years in an operational cyber security specific role</li> <li>• Possess a Certified Information System Security Professional (CISSP), Certified Information Security Manager (CISM), or similar professional certification</li> <li>• Detailed knowledge of National Institute of Standards and Technology (NIST) and Committee on National Security Systems (CNSS) cyber security requirements and guidance, cyber security related risk management techniques</li> <li>• Experience managing in a small team environment</li> <li>• Excellent verbal and written communication skills</li> <li>• Extensive experience working with external audit teams</li> </ul> <p><b>Preferred qualifications:</b> Knowledge of national security systems and industrial control systems</p>
<b>A314/B314 Senior Cyber Security Specialist</b>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"> <li>• Bachelor’s degree in an IT related subject matter area from an accredited college or university and seven years of experience in an IT related position with at least five years being in an operational cyber security specific role (e.g., information system security manager, information system security officer, cyber security specialist) or have ten years of experience in an IT related position with at least seven of those years in an operational cyber security specific role</li> <li>• Possess a Certified Information System Security Professional (CISSP), Certified Information Security Manager (CISM), or similar professional certification</li> <li>• Detailed knowledge of National Institute of Standards and Technology (NIST) and Committee on National Security Systems (CNSS) cyber security requirements and guidance, cyber security related risk management techniques</li> <li>• Excellent verbal and written communication skills</li> </ul>

<p><b>A315/B315 Cyber Security Specialist</b></p>	<p><b>Must have at a minimum:</b></p> <ul style="list-style-type: none"><li>• Bachelor's degree in an IT related subject matter area from an accredited college or university and have three years of experience in an operational cyber security specific role (e.g., information system security manager, information system security officer, cyber security specialist) or have five years of experience in an operational cyber security specific role and possess a technical IT related professional certification</li><li>• Experience working with external audit teams</li></ul> <p><b>Preferred qualifications:</b> Knowledge of national security systems and industrial control systems</p>
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**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.12.1 Information Technology System Application Inventory and Workload  
History**

**SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.3.12.1 Information Technology System, Application Inventory and Workload History**

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<b>HARDWARE</b>	
<b>SYSTEM DESCRIPTION</b>	<b>APPROXIMATE TOTAL DEVICES</b>
Standalone Servers	50
Blade Chassis	2
Blade Servers	20
Desktops	1300
Thin Clients	800
Laptops	175
Tablets	8
Other (Inc. VM)	250
Wi-Max	30
Supervisory Control and Data Acquisition System (SCADA)	39
Industrial Control System	N/A

<b>STORAGE</b>			
<b>STORAGE TYPE</b>	<b>TOTAL SPACE IN USE</b>	<b>TOTAL SPARE SPACE</b>	<b>TOTAL SPACE</b>
SANS	123 TB	146 TB	269 TB
DAS	2 TB	3 TB	5 TB
NAS	N/A	N/A	N/A
Tape Devices (3)	N/A	N/A	N/A

<b>NETWORK</b>			
DEVICE DESCRIPTION	TOTAL IN USE	TOTAL SPARE	TOTAL DEVICES
Routers	2	1	3
Core Switches	1	1	2
Switches	117	80	197
Wireless Controllers	1		1
Wireless Access Points	28	1	29
Firewalls	3	1	4
Battery Backups	100+	25	125
IP Cameras	18	2	20
AACS	1 SYSTEM	0	1 SYSTEM
Security Appliances	10	1	11
Logging Systems	1		1
Compliance Systems	3		3



<b>TELECOMMUNICATIONS</b>			
<b>FUNCTION DESCRIPTION</b>	<b>TOTAL BANDWIDTH</b>	<b>TOTAL CONNECTIONS</b>	<b>TOTAL DEVICES</b>
Internet Connectivity	100MB	1	N/A
Telco Connectivity	N/A	-	N/A
PBX	Unknown	1200 per year 119600 calls per month	2
Voice Mail	N/A	1200 per year 72000 calls per month 36 connections	1650
Digital Phones	N/A	N/A	365 Estimated
Analog Phones	N/A	N/A	2500 Estimated
Red Phone System	N/A	N/A	1
Red Phones	N/A	N/A	25
PAX System	N/A	N/A	1
PAX Devices	N/A	N/A	550
Smart Phones's	N/A	N/A	500
Cell Phones	N/A	N/A	300
Mifi's	N/A	N/A	1
Other 3g / 4g	-	N/A	11
Pagers	25	250 per year	750
Intercom			0
VTC			0
PORTS to PGDP Connections	N/A	100 MB	N/A
Secure Phones		10 calls per month	2
Site Wide Connectivity	N/A	N/A	N/A

<b>USER SUPPORT</b>	
<b>FUNCTION DESCRIPTION</b>	<b>PER YEAR approximately</b>
Number of Users	2000
Hardware Tickets	6000
Application Tickets	3000
Equipment Installed	4000
Equipment Repairs	1300
Equipment Replacement	600

<b>DATABASE SYSTEM</b>	<b>LICENSES</b>	<b>TOTAL SYSTEMS</b>
SQL Databases	Up to 20	10
Oracle Databases	Up to 10	5

<b>PRIMARY PROCESSING FACILITY</b>				
<b>FACILITY FUNCTIONS</b>	<b>Primary</b>	<b>Secondary</b>	<b>Tertiary</b>	<b>TOTAL</b>
Power	Main Plant Power	Battery	Generator	3
Cooling	Carrier Unit 1	Carrier Unit 2	None	2
Connectivity	Multi-Path Internal and Internet	Multi-Path Internal and Internet	None	2
Lighting	LED Facility Lights	Battery	Generator	3

CORE SOFTWARE		
Software Name	Version	Core Type
Adobe Acrobat DC	19	Baseline Workstation
Adobe Acrobat Reader	19	Baseline Workstation
Adobe PDF iFilter 64-bit	11.0.01	Tool - <i>Integral to EIC functionality</i>
BlackBerry UEM (Unified Endpoint Manager)	12.8.0	Tool - <i>Integral to email capability on cellular phones</i>
Chrome	NA- all supported versions	Baseline Workstation
Cisco Adaptive Security Appliance (ASA) OS	9.7(1)4 and 9.1(7)23	System Software - <i>For firewall</i>
Cisco Aire OS	8.5.135.0	System Software - <i>For Cisco wireless access points</i>
Cisco Async OS	11.1.0-131	System Software - <i>For email/web filters</i>
Cisco Email Security Appliance (ESA)	11.1.3-006	Tool - <i>Integral to MS Exchange</i>
Cisco Firepower Threat Defense OS	6.3	System Software - <i>For firewall</i>
Cisco IOS	03.06, 15.1, 15.2,	System Software - <i>For network switches</i>
Cisco NXOS	8.3.1	System Software - <i>For Core Network Switches</i>
Crystal Reports	13.0.16.1954	Tool - <i>integral to Dosimetry reporting</i>
DameWare Agent	12.0.5	Baseline Workstation
Entrust Outlook	9.2, 10.0	Baseline Workstation
Entrust Windows	9.3, 10.0	Baseline Workstation
ESXi	6.5	Baseline Server
Firefox	NA- all supported versions	Tool - <i>Integral to Maximo</i>
Horizon View Client	4	System Software - <i>For virtual desktop infrastructure</i>
Horizon View Server	7	Baseline Server
Internet Explorer	NA-all supported versions	Baseline Workstation
Local Administrator Password Solution	6.2	Baseline Workstation
Microsoft .NET Framework	3 and 4	Baseline Workstation/Server
Microsoft Exchange Server	2013	Baseline Server
Microsoft Office 2013	15	Baseline Workstation
Microsoft Office 2016	16	Baseline Workstation

CORE SOFTWARE		
Microsoft Office Professional Plus 2010	14	Baseline Workstation
Microsoft Silverlight	5	Baseline Server
Microsoft SQL Server	2008	Baseline Server
Microsoft SQL Server	2008r2	Baseline Server
Microsoft SQL Server	2012	Baseline Server
Microsoft SQL Server	2014	Baseline Server
Microsoft SQL Server	2016	Baseline Server
Online Office Server	16	Service - <i>Integral to SharePoint</i>
SharePoint 2016	16	Baseline Server
Skype for Business Basic 2016	16	Baseline Workstation
Skype for Business Server 2015	6	Baseline Server
Sophos Anti-Virus	10. 8.2.363	Baseline Workstation
Sophos Application Control	5.4.1	Baseline Workstation
Sophos Auto Update	5.14.36	Baseline Workstation
Sophos Client Firewall	2.9.7	Baseline Workstation
Sophos Endpoint Defense	1.0.7.2	Baseline Workstation
Sophos for Virtual Environments	1.3	Baseline Virtual Environment
Sophos Network Threat Protection	1.2.2.50	Baseline Workstation
Sophos Remote Management System	4.1.1	Baseline Workstation
Sophos System Protection	1.3.1	Baseline Workstation
Universal Forwarder	7.2.4.0	Baseline Workstation
vCenter Server	6.5	Baseline Server
VMWare App Volumes	2.14	System Software - <i>For virtual machines</i>
VMWare Tools	10.3.5	Tool - <i>Provides drivers to VMs</i>
Windows 10	10	System Software – <i>05 for PCs</i>
Windows 7	6	System Software/ Baseline Workstation
Windows 8	8	System Software – <i>05 for PCs</i>
Windows Server	2008	Baseline Server
Windows Server	2012r2	Baseline Server

CORE SOFTWARE		
Windows Server	2016	Baseline Server
Windows Server Update Services	3	Service - <i>Integral to SCCM</i>

<b>COST REIMBURSEABLE SOFTWARE</b>			
<b>Product</b>	<b>Description</b>	<b>Function</b>	<b>Funding</b>
Active Directory Info	Active Directory Utility	Cyber Security	N/A
Adobe DC Professional or Reader	PDF viewer and editing	Systems	PO-0040
Advanced Threat Analytics	Entity Behavior Analytics	Cyber Security	PO-0020
ASA 5525-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES	Firewall for alternate EOC	Networking	PO-0040
Blackberry Enterprise Mobility (D&R/ISS) - 500	Software Licensing	Networking	PO-0040
Burp Suite Professional	Web Application Scanning	Cyber Security	PO-0020
Canary	Honeypot	Cyber Security	PO-0020
Carbon Black Protect	SWAM	Cyber Security	DOE HQ Provided
Cisco ASA 5555X Firewall	Internet Firewall	Networking	PO-0040
Cisco ASA v10 with Standard Tier Licenses	Virtual VPN Concentrators	Networking	PO-0040
Cisco Edge Switches	Network switches	Networking	PO-0040
Cisco ESA Filter	Email Filtering	Networking	PO-0040
Cisco Firepower Threat Defense	External Firewall	Networking	PO-0040
Cisco Nexus 7706	Core Switches	Networking	PO-0040
Cisco Prime Infrastructure	Network Monitoring	Networking	PO-0040
Cisco Wireless Controllers	Wireless Controller for Aps	Networking	PO-0040
Cisco WSA Filter	Web Filtering	Networking	PO-0040
Cloudlens	Cloud Network Monitoring	Cyber Security	PO-0040
Dameware	Workstation Management	Systems	PO-0040
Documentum	Current site ERMS	Systems	PO-0040
Exacom Technology	Call Recording	Telecom	PO-0040
F5 Renewal	Load Balancer	Systems	PO-0040
Forcepoint DLP Network	Dataloss Prevention	Cyber Security	PO-0020
ForeScout CounterACT	Hardware Asset Management	Cyber Security	DOE HQ Provided
Gimmel	Future site ERMS	Systems	PO-0040
Horizon View/VMware	VDI and Remote Access	Systems	PO-0040

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HP Maintenance Renewal	HP Maintenance	Systems	PO-0040
HP Maintenance Renewal	HP Maintenance	Systems	PO-0040
HP Maintenance Renewal	HP Maintenance	Systems	PO-0040
HP Maintenance Renewal	HP Maintenance	Systems	PO-0040
HP Maintenance Renewal	HP Maintenance	Systems	PO-0040
Metasploit Pro	Penetration Testing	Cyber Security	PO-0040
Microsoft Annual Payment	Software Licensing	Systems	PO-0040
Microsoft Premier License	Software Licensing	Systems	PO-0040
Nexpose	Vulnerability Scanning	Cyber Security	PO-0040
Nintex	Sharepoint Workflow	Systems	PO-0040
Nutanix	VDI Backend Infrastructure	Systems	PO-0040
Occularis	Video monitoring software	Systems/Security	PO-0040
Samsung Knox Configure	Smartphone Security	Telecom	PO-0040
Security Analytics and Incident Response	Full Packet Capture	Cyber Security	DOE HQ Provided
ShortPoint	Sharepoint Management	Systems	PO-0040
Sophos	Antivirus/Endpoint Defense/Application Control	Cyber Security	PO-0020
Splunk Enterprise	Information and Event Management	Cyber Security	DOE HQ Provided
Thycotic Secret Server	Privileged Access Management	Cyber Security	PO-0020
Track-It	Help desk work order tracking system	Help Desk	PO-0040
Trustwave DbProtect	Database vulnerability tool	Cyber Security	DOE HQ Provided
Veeam	Backup Software	Systems	PO-0040
VMWare	Virtual Server Infrastructure	Systems	PO-0040

**The Contractor may recommend equivalent software based on price and other evaluation factors each year.**



**OPTIONAL SOFTWARE FOR SUPPORT OF FIXED-PRICE SCOPE**

**This software is in use to support fixed-price scope. The use is optional and would be the responsibility of the Contractor as part of the Firm-Fixed price.**

<b>Product</b>	<b>Description</b>	<b>Function</b>	<b>Funding</b>
BC Wipe	Media sanitization software	Cyber Security	Firm-Fixed Price – CLIN 0201, 0202
Continuant	PBX Maintenance	Telecom	Firm-Fixed Price – CLIN 0101, 0102
Discovery Attender	Electronic Search and Discovery	Cyber Security	Firm-Fixed Price – CLIN 0201, 0202
Fluke Optiview XG	Network Monitoring	Networking	Firm-Fixed Price – CLIN 0101, 0102
Forum Communications	Conference Bridge	Telecom	Firm-Fixed Price – CLIN 0101, 0102
Maximo, SOMAX (or equivalent)	Work Control Software	Tracking	Firm-Fixed Price – CLIN 0101, 0102
MCM Technology	Radio Inventory	Telecom	Firm-Fixed Price – CLIN 0101, 0102
New London	Radio System	Telecom	Firm-Fixed Price – CLIN 0101, 0102
Paessler Network Monitor	Network Monitoring	Networking	Firm-Fixed Price – CLIN 0101, 0102
SendWordNow	Emergency Notification	Telecom	Firm-Fixed Price – CLIN 0101, 0102
Vertiv	UPS Maintenance	Networking	Firm-Fixed Price – CLIN 0101, 0102
Whatsup Gold	Network Monitoring	Networking	Firm-Fixed Price – CLIN 0101, 0102
Wincall	Call Accounting	Telecom	Firm-Fixed Price – CLIN 0101, 0102

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J-8.C.4.7 Inventory of D&D Contractor Mobile Equipment**

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT J – 8.C.4.7 Inventory of D&D Contractor Mobile Equipment**

<b>NAME</b>	<b>BUILDING</b>	<b>LOCATION</b>	<b>SERIAL NUMBER</b>	<b>TYPE</b>
1979 HYSTER FORKLIFT	X720	X720	D006D04637	FORKLIFT
1981 HYSTER FORKLIFT	X330	X330	A010D16340B	FORKLIFT
1989 GENIEBOOM AERIAL DEVICE	X330	X330	3090-2128	EQUIP_MOBL
1989 GENIEBOOM AERIAL DEVICE - VEHICLE TRANSFERRED TO ACP - JESWORD - 9/19/11. TRANSFERRED TO FBP 1/5/16 JB	X326	X326	30-90-2129	EQUIP_MOBL
1990 GENIEBOOM AERIAL DEVICE - 31	X7721	X7721	30-90-2127	EQUIP_MOBL
1992 GENIEBOOM AERIAL DEVICE - 500# CAPACITY	X710	X710	30-92-2581	EQUIP_MOBL
1996 JLG AERIAL DEVICE - 60	X720	X720	0266830300023712	EQUIP_MOBL
1996 GENIEBOOM AERIAL DEVICE - 60	X705	HIGHBAY	565	EQUIP_MOBL
1996 JLG AERIAL DEVICE - 60	X330	X330	00124551	EQUIP_MOBL
1997 GERLINGER #2 STRADDLE CARRIER	X344A	X344A	40SHC363	EQUIP_MOBL
1997 GERLINGER #3 STRADDLE CARRIER	X344A	X344A	40SHC364	EQUIP_MOBL
1995 TM TRACKMOBILE (UMH)	X344A	X344A	LGN967230795	EQUIP_MOBL
2000 HUSTLER 3400 - TRANSFERRED TO WEMS - JESWORD - 2/3/12. TRANSFERRED TO FBP 6/24/13	X7721	X7721	00023038	EQUIP_MOBL
1994 ALLIED CYLINDER STACKER	X344A	X344A	0122507	EQUIP_MOBL
1987 GROVE CRANE	X720	X720	69825	EQUIP_MOBL
1983 GROVE CRANE	X752	SCRAP YARD	51446	EQUIP_MOBL
TAYLOR 16 000 LB. CAPACITY FORKLIFT W/CASCADE	X752	X752		FORKLIFT
BRODERSON MOBILE CRANE	X333			
2011 HYSTER REACH STACKER	X752	X752	C222E01527J	EQUIP_MOBL
1997 GERLINGER #1 STRADDLE CARRIER	X344A	X344A	40SH0362	EQUIP_MOBL
JLG TELEHANDLER	X326	X326	0160073821	VEHICLE

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NAME	BUILDING	LOCATION	SERIAL NUMBER	TYPE
JLG TELEHANDLER 2014	X720	X720	0160057403	EQUIP_MOBL
2015 SPARTAN/SMEAL FIRE TRUCK W/CUMMINS ENGINE ISL73808740 450	X1007	X1007	457CU2D97FC080036	VEHICLE
1997 EXCEL MOWER - TRANSFERRED TO WEMS - JESWORD - 2/3/12. TRANSFERED BACK TO FBP 12-2-14. JBIXLER	X720	X720	006676	EQUIP_MOBL
EXCEL MOWER - TRANSFERRED TO WEMS - JESWORD - 2/3/12. TRANSFERED TO FBP 6/24/13. -- OOS PER KJONES 9/22/16 JB-	X750	X750	7114778	EQUIP_MOBL
POWER LIFT STACKER 2014	X330	SITE	215449	EQUIP_MOBL
2014 HURST JAWS OF LIFE	X1007	X-1007 FIRE DEPT	00251425 0007	EQUIP_MOBL
2015 JOHN DEERE 72D AUTOCONNECT MOWER	X720	X720	1M072ADMJEM070175	VEHICLE
EMERGENCY SMOKE FAN	X1007	X1007	91D215	EQUIP_MOBL
K12 FIRE & RESCUE SAW	X1007	X1007	02 2500070	EQUIP_MOBL
2013 JLG 660 ST BOOM LIFT	X344A	X344A	030017471	EQUIP_MOBL
JLG TELEHANDLER JIB	X333		2014030	EQUIP_MOBL
GENIE LIFT AERIAL WORK PLATFORM AWP-20S NARROW DC POWER (BATTERY GROUP #/INFO - 27TM)	X326		AWPG-93169	EQUIP_MOBL
2006 FREIGHTLINER FIRE TRUCK - #1 PUMPER	X1007	X1007	1FYACYDC17HX59304	VEHICLE
1978 GMC HEAVY RESCUE	X1007	X1007	TCE668V618795	VEHICLE
1991 GMC POP TRUCK - EMERGENCY TRUCK	X1007	X1007	1GDM7H1J5MJ522721	VEHICLE
2019 FORKLIFT DIESEL 96" FORKS CATERPILLAR	X720	STORES	AT28D50262	EQUIP_MOBL
FORKLIFT 60 IN FORKS	X720		AT12C00852	FORKLIFT
JLG TELEHANDLER	X326		0160083892	EQUIP_MOBL
2017 GENIE BOOM ELECTRIC	X333	X333	Z30NF-19886	EQUIP_MOBL
2013 FORD F250	GSA			
2016 DODGE RAM 1500	GSA		1C6RR7KG1GS341817	VEHICLE
2011 FORD F550	GSA		1FDUF5GYXBEA64492	
GERLINGER CYLINDER CARRIER	X7451	X745-G	40SH-0014	EQUIP_MOBL
GERLINGER CYLINDER CARRIER	X7451	X745-G	40SH-0015	EQUIP_MOBL
2016 GENERATOR BRIGGS & STRATTON ELITE	XDUF6	SITE	1021890048	GENERATOR

**Portsmouth Infrastructure Support Services  
89303321DEM000065**

<b>NAME</b>	<b>BUILDING</b>	<b>LOCATION</b>	<b>SERIAL NUMBER</b>	<b>TYPE</b>
BALDOR GENERATOR MODEL TS25T	XDUF6	DUF6	P0708270004	GENERATOR
1983 HYSTER STRADDLE CARRIER	X344A	X344A	D12P2051D	EQUIP_MOBL
1989 TM TRACKMOBILE (BWCS PROPERTY #101117)	X1700	X1700	LGN961060889	EQUIP_MOBL
ALLIED STACKER	XDUF6		050104	
1996 ALLIED CYLINDER STACKER	X7451	X745G-1	050110	EQUIP_MOBL
1995 ALLIED CYLINDER STACKER	X7451	X745G-1	050108	EQUIP_MOBL
2000 LIFTKING ZOOM BOOM	X1700	X1700	LT0735	EQUIP_MOBL
2003 DAEWOO FORKLIFT - 9050 CAPACITY	X1700	X1700	E8-00329	FORKLIFT
CATERPILLAR FORKLIFT	X7601	TRAIL	72Y02001	FORKLIFT
HONDA GENERATOR	SITE	DUF6	EA6-4123762	GENERATOR
HONDA GENERATOR	XDUF6	DUF6		GENERATOR
CLARK FORKLIFT	XDUF6			FORKLIFT

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**Attachment J-9 Portsmouth Security Classification Specification (CSCS) Form**



<p>13. Classification Guidance</p> <p>The classification guidance needed for this classified effort is identified below. NOTE: Guidance which is in itself classified should be referenced here and provided under separate cover.                  See Attached.</p>		
<p>14. Security Requirements</p> <p>Security requirements are established for this contract and are identified in the following contract clauses.</p> <p><input checked="" type="checkbox"/> DEAR 952.204-2 Security Requirements                      <input checked="" type="checkbox"/> DEAR 952.204-73 Facility Clearance (Solicitation)</p> <p><input checked="" type="checkbox"/> DEAR 952.204-70 Classification/Declassification                      <input checked="" type="checkbox"/> DEAR 970.5204.1 Counterintelligence (for Management Contracts ONLY)</p>		
<p>15. Surveys</p> <p>DOE Surveying Office Is <u>PPPO</u></p> <p>Elements of this contract are outside the survey responsibility of the Cognizant Security Office and/or the Surveying Office.</p> <p><input type="radio"/> No                                      <input checked="" type="radio"/> Yes (Identify specific areas and provide explanation/justification for each)</p>		
<p>16. Certification and Signature. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified contract. All questions shall be referred to the official named below:</p>		
<p>a. Typed Name of Procurement Request Originator</p> <p>Joel Bradburne</p>	<p>b. Title and Organization</p> <p>Acting Manager, DOE PPPO</p>	<p>c. Telephone (include Area Code)</p> <p>859-219-4002</p>
<p>d. Address (include Zip Code)</p> <p>DOE PPPO                  1017 Majestic Drive                  Lexington, KY 40513</p>	<p>e.</p> <p>Signature <u>JOEL BRADBURNE</u>      Digitally signed by JOEL BRADBURNE                  Date: 2021.09.17 13:32:24 -04'00'      Date _____</p>	
<p>17. Typed Name of Contracting Official</p> <p>Jose Ortiz Delgado</p>	<p>Signature <u>Jose E. Ortiz</u>      Digitally signed by Jose E. Ortiz                  Date: 2021.09.17 12:10:54 -04'00'      Date <u>09/17/2021</u></p>	
<p>18. Other Approvals</p> <p>a. Typed Name of Classification Officer (Approval of Block 13)</p> <p>Wayne Conley</p> <p>b. Typed Name of Special Security Officer, Office of Intelligence &amp; Counterintelligence (Approval of Block 11 (SCI))</p>	<p>Signature <u>WILLIS CONLEY</u>      Digitally signed by WILLIS CONLEY                  Date: 2021.09.17 12:16:16 -04'00'      Date _____</p> <p>Signature _____      Date _____</p>	
<p>19a. Typed Name of Local Security Officer</p> <p>Jeffrey L. Brown</p> <p>b. Responsible Office</p>	<p>Signature <u>Jeffrey L. Brown</u>      Digitally signed by Jeffrey L. Brown                  Date: 2021.09.21 09:17:04 -04'00'      Date _____</p>	
<p>20. Required Distribution</p> <p><input checked="" type="checkbox"/> Contractor                                      <input checked="" type="checkbox"/> Administering Contracting Officer</p> <p><input type="checkbox"/> Subcontractor                                      <input checked="" type="checkbox"/> Surveying Office if Different than Cognizant Security Office</p> <p><input checked="" type="checkbox"/> Cognizant Security Office                      <input type="checkbox"/> Others, as Necessary</p>		
<p>21. General Comments:</p> <p>Mark J Allen is the Officially Designated Federal Security Authority for PPPO and this contract.</p>		



### 13. Classification Guidance

At the very beginning of any new tasking, project, work for others, Cooperative Research and Development Agreement (CRADA), etc., the Contractor will ask for and obtain any classification, Unclassified Controlled Nuclear Information (UCNI) and Export Controlled Information training/orientation from the host facility classification office or the PPPO Classification Officer. All classified or UCNI containing documents or those suspect of containing classified or unclassified sensitive information (i.e., UCNI) will be produced in a secure area with secure equipment and will be reviewed by Derivative Classifiers and/or Reviewing Officials as appropriate. As necessary, the provisions of DOE O 475.2B and DOE O 471.1B shall be complied with. Export Controlled Information will be appropriately identified, marked, and protected in accordance with federal laws.

In addition, the following classification guides shall be utilized by the Contractor:

- a.) CG-SS-5, "*Classification and Unclassified Controlled Nuclear Information Guide for Safeguards and Security Information,*"
- b.) CG-PGD-6, "*DOE Classification Guide for Uranium Isotope Separation by the Gaseous Diffusion Process,*" and
- c.) Any of the classification guidance contained in the "*Index of DOE Classification Guidance*" and any updates to the guidance therein contained, if applicable. Special activities guidance shall be complied with, if applicable.

**Portsmouth/Paducah Project Office**

**U.S. Department of Energy**



**Attachment J-11**  
**QUALITY ASSURANCE**  
**SURVEILLANCE PLAN**

**Portsmouth Infrastructure Support Services**

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## ACRONYMS

ACOR	Alternate Contracting Officer's Representative
ANSI	American National Standards Institute
AQL	Acceptable Quality Level
CER	Contractor Evaluation Report
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulations
CLIN	Contract Line Item Number
CMMS	Computerized Maintenance Management System
CO	Contracting Officer
COR	Contracting Officer's Representative
DOE	U.S. Department of Energy
EIC	Environmental Information Center
ERMS	Electronic Records Management System
FAR	Federal Acquisition Regulation
FOIA	Freedom of Information Act
GSA	General Services Administration
IR	Incident Response
ISS	Infrastructure Support Services
IT	Information Technology
NARA	National Archives and Records Administration
NTP	Notice to Proceed
PA	Privacy Act
PRS	Performance Required Summary
PWS	Performance Work Standard
O	Order
QA	Quality Assurance
QASP	Quality Assurance Surveillance Plan
RMFO	Records Management Field Officer
PPPO	Portsmouth/Paducah Project Office
WSHP	Worker Safety and Health Program

## SECTION 1: INTRODUCTION

### 1.1 Background

Section C of the *Portsmouth Infrastructure Support Services*, is the Performance Work Statement (PWS) which specifies what work is to be performed by the Infrastructure Contractor. Appendix A, *Performance Requirements Summary* (PRS), specifies work performance standards for the identified contract line item numbers (CLIN), and functional areas of the PWS. Other work required under this contract may be monitored and other contractual remedies taken by the U.S. Department of Energy (DOE) as needed.

### 1.2 Purpose

This Quality Assurance Surveillance Plan (QASP) describes how DOE will assess Contractor performance measured against the Section C performance requirements. It provides the frequencies that DOE will monitor various aspects of the PWS and provides standard deductions that may be applied when DOE identifies performance that does not meet contract standards. As the contract is considered a performance-based approach to the required tasks in the PRS found in Appendix A, it is important to note the primary concern of the DOE is with the product and service results provided by the Contractor and not with the procedures used to produce them. Therefore, the QASP focuses on examining the Contractor's product and service results and not the processes used to produce them. This plan describes the framework for quantitative and qualitative evaluation of Contractor performance and includes designated deductions.

### 1.3 QASP Relation to the Contract

DOE will retain the right to change the surveillance methods and procedures, or to increase or decrease the degree of surveillance efforts at any time necessary to assure contract compliance. A copy of the QASP reports may be provided to the Contractor to enable the Contractor to enhance its Quality Program and ensure it is performed in accordance with its internal assurance programs. The Contractor will self-govern and apply assurances to provide quality and timeliness of deliverables and services, as defined in the PWS. The QASP represents the standards that DOE will evaluate to determine if the Contractor's performance is acceptable for the designated PWS areas. These areas are identified with deductions. Other areas may be evaluated but do not have standard deductions defined. In the event that there is poor performance in other areas, DOE will notification the Contractor requiring the Contractor to take measures to correct the deficiencies.

### 1.4 Revisions to the QASP

The QASP remains subject to revision at any time by the DOE throughout the contract performance period. Revisions to this surveillance plan are the responsibility of the Contracting Officer (CO) or designee. Changes may be made unilaterally at the discretion of the DOE.

As the performance period progresses, the levels of surveillance may be altered for service areas in cases where performance is either consistently excellent or consistently unsatisfactory. If observations reveal consistently satisfactory performance, then the amount of surveillance may be reduced. If observations reveal consistent deficiencies, increased surveillance may be implemented.

## SECTION 2: PERFORMANCE DESCRIPTION

Performance of the Contractor will be monitored through various surveillance methods described in Section 4: *Performing Evaluations*. Performance data gathered will be evaluated to assess Contractor performance against contract requirements.

### 2.1 Performance Standards and Acceptable Quality Levels

For selected activities in the PWS, the PRS provides a performance standard and an acceptable quality level (AQL). A performance standard is the required level of Contractor performance. The standard in Section C and in Section J, Attachment J-4 provides the version and details of the deliverable requirement. An AQL defines the level of performance that is satisfactory. Depending on the service evaluated and the evaluation method selected, performance standards and AQLs may be stated as a number of occurrences or as a percentage. Performance standards and AQLs for random sampling and 100 percent inspection are generally stated as percentages. For periodic inspections, performance standards may be stated as either percentages or as absolute numbers.

The contract requires the Contractor to perform all work as specified. Any inaccuracies or omissions in services or products are referred to as “defects” on the part of the Contractor. The Contractor shall be held responsible for all identified defects, and DOE may require a contractor to re-perform the work at no cost to the Government. The AQLs take into account that in some instances an allowable level of deficiency (deviation) is possible while overall performance continues to meet DOE’s desired level of service.

#### 2.1.1 Allowable Deviation

The AQLs define the level or number of performance deficiencies the Contractor is permitted to reach under this contract. AQLs take into account the difference between an occasional defect and a gross number of defects. AQLs can be expressed as a percentage of or as an absolute number (e.g., three per month). There may be instances where 100 percent compliance is required and no deviation is acceptable (e.g., where safety is involved).

#### 2.1.2 Substantially Complete

In some cases, service outputs are evaluated using subjective values (e.g., satisfactory, marginal, indeterminate, unsatisfactory). The criteria for acceptable performance and for defects must be defined for these service outputs. The concept of “substantially complete” should be the basis for inspections based on subjective scales.

Work is considered “substantially complete” when there has been no significant departure from the terms of the contract and no omission of essential work. In addition, the Contractor has performed the work required to the best of its ability and the only variance consists of minor omissions or deficiencies.

### 2.2 Non-performance

Non-performance occurs when the Contractor’s performance does not meet the AQL for a given requirement. Requirements may contain multiple performance elements; therefore, deficiencies may occur in one or more aspects of performance (e.g., timeliness, accuracy, completeness, etc.) or subject areas of effort.

When surveillance indicates that the Contractor’s service output is not in compliance with the contract requirements, the Evaluators must determine whether the Contractor or the Government caused the deficiency. If the cause of the defect rests with the Government, corrective action must be taken through Government channels. If the cause of the defect is due to action or inaction by the Contractor, the Contractor is responsible for correction of the problem at no additional expense to the Government.



### **2.2.1 Documentation**

Observed work activities shall be documented, both acceptable performance and non-performance. Thorough documentation of unperformed or poorly performed work is essential for tracking Contractor performance throughout the period of performance. The Evaluators will document deficient work by compiling facts describing the inspection methods and results. A sample documentation reporting form is provided in Appendix B: *Contractor Evaluation Report*. The contracting officer's representative (COR), or alternate COR (ACOR) and Evaluators will develop documentation to substantiate nonconformance with the contract. The documentation, together with any recommendations, will be forwarded to the COR or alternate COR. The COR or alternate COR will decide whether to elevate the problem to the CO for corrective action. Conforming work observations will be documented to file, used for reference when paying invoices, and retained for the life and closeout of the contract.

Observations of nonconforming work and recommendations will be elevated to the attention of the COR and CO for further action. The COR and CO will make determinations on deductions for each billing period, and also decide when a deficiency needs to be elevated for remedial or corrective action. If determined that an unsatisfactory area warrants a deduction, the COR/ACOR will complete a Contractor Evaluation Report [(CER), as found in Appendix B] and submit the information to the Contractor with a copy to the CO. The CO will consider the contractor's response and make a final determination on the applied deduction, if any.

### **2.2.2 Remedial Actions**

The Federal Acquisition Regulation (FAR) allows for remedies in the event that the Contractor fails to perform the required services.

The Government may require the Contractor to correct services that failed to meet contract requirements. If the Contractor fails to proceed with reasonable promptness to perform the required corrective action, the Government may: (i) by contract or otherwise, perform the correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under the contract; or (ii) terminate the contract for default. The deductions included in Appendix A are considered to be commensurate with the value of the associated services.

## SECTION 3: ROLES AND RESPONSIBILITIES

The roles and responsibilities of the stakeholders involved in executing the QASP are described below.

### 3.1 Contractor Responsibility

The Contractor is responsible for delivering products or services in accordance with the contract. The Contractor is responsible for implementing assurance plans as part of the contract requirements. The plans allow the contractor to determine and apply methods for ensuring all products and services meet established performance standards and AQLs. The Contractor is responsible for producing, maintaining, and providing for audit, quality assurance/control records and reports and all records associated with the investigation and resolution of customer complaints. The Contractor should appoint a single quality assurance point-of-contact to act as a central recipient of communication with the Government.

### 3.2 Government Responsibility

The key personnel who will be responsible for QASP input are the CO, the COR or ACOR, the evaluators, and the Contractor's customers. The subsections provide the role of each DOE, or DOE support contractor position.

#### 3.2.1 Contracting Officer

The CO is a federal position and has the authority to administer the contract. The CO may delegate many of the day-to-day contract administration duties to the COR and Evaluators. However, the following contractual actions are solely the responsibility of the CO and will not be delegated: issuance of contract modifications, resolution of Contractor claims and disputes, acceptance of non-conforming work or non-conforming products, issuance of cure notices (notification that unless unacceptable performance is corrected, the Government may terminate the contract for default in accordance with FAR 49.607), issuance of show-cause letters (following a cure notice, requesting facts bearing on the case), termination of the contract, and contract close-out. Administrative actions such as invoice approval and issuance of the CER may be delegated by the CO to the COR or alternate COR. Communication regarding questions or issues related to the QASP will be directed to the CO or the COR or ACOR. The CO shall approve revisions to the QASP and related performance standards (Appendix A).

#### 3.2.2 Contracting Officer's Representative

The COR or alternate COR, is a federal employee and is designated by name and/or position to act as a liaison between the Government and the Contractor on issues pertinent to the daily operation of the Contract. The COR represents the CO in the COR functions and therefore is the Contractor's initial point-of-contact with the Government. In turn, the COR may delegate some of his/her responsibilities, such as supervision of the Evaluators, to another individual in the organization in order to ensure that the performance evaluation function is properly executed. If modifications to the contract are necessary, the COR will assist the CO in preparing and negotiating the modifications. If there are problems with Contractor performance, the COR will inform the Contractor of the problems and provide recommendations to the CO that adverse contractual actions are appropriate (e.g., cure notice) if the Contractor fails to correct the problem. Also, the COR must refer differences of contract interpretation to the CO. An ACOR, can also serve in the same capacity as the COR, as delegated and assigned to the contract.

### 3.2.3 Evaluators

The evaluators play a key role in contract administration. They serve as the on-site DOE representative of the COR and report to the COR or designee. The Evaluators perform contract surveillance and performance evaluation. Contract oversight duties of Evaluators include, but are not limited to, the following:

- Performing surveillance activities as defined by this QASP,
- Making recommendations to the COR for issuance of Contract Discrepancy Reports or letters of commendation;
- Making recommendations to the COR for the acceptance or rejection of completed work and for administrative actions based on unsatisfactory work or non-performed work;
- Assisting the COR in identifying potential contract modifications;
- Making recommendations to the COR for changes to the QASP; and
- Assisting the COR in preparing reports of Contractor performance and cost.

The Evaluators are limited to the authority delegated to them by the COR and/or CO. They have no authority to direct or to allow the Contractor to deviate from contract requirements. The evaluators also have no authority to direct or interfere with the methods of performance by the Contractor or to issue directions to any Contractor personnel. These actions are reserved for the CO or the COR.

The Evaluators will use the form provided in Appendix C: *Sampling Guide/Inspection Checklist* for each area being evaluated to capture observations when evaluating a service requirement. Documented observations from the Evaluator activities will capture the inspection results with a recommended Contractor rating of satisfactory marginal, indeterminate, or unsatisfactory performance.

### 3.2.4 Customers

For the Portsmouth Infrastructure Support Services (ISS) contract, the primary ISS contractor customers are defined as the following organizations:

- U.S. DOE / Portsmouth/Paducah Project Office (PPPO),
- PPPO technical support contractors,
- Contractor for the Portsmouth D&D,
- Contractor for the Depleted Uranium Hexafluoride Conversion Project,
- Public utilizing the Environmental Information Center.

Customers may assist the COR by providing information on Contractor performance through customer feedback. The validated information gained from customer feedback will be used in conjunction with other methods of observation to rate the performance of the Contractor.

## **SECTION 4: PERFORMING EVALUATIONS**

### **4.1 Surveillance Methods**

The surveillance methods are the tools the Government uses to monitor the Contractor's products and services. The best means of determining whether the Contractor has met all contract requirements is to inspect the Contractor's service products and analyze the results. Further, documented inspection results are an effective tool in contract administration. Inspections either confirm the Contractor's successful achievement of all performance requirements or highlight areas where defects exist and improvements are necessary.

The surveillance methods described below include: 100 percent inspection, periodic inspection, random sampling, and customer feedback. The number of inspections conducted may be reduced in those instances where the Contractor has established a good performance record. In cases of poor performance, DOE may increase the level of surveillance and focus on known problem areas. In either case, the reasons for the change in surveillance will be documented.

The AQL when expressed as a percentage represents the percentage of inspected items that must be acceptable to meet the AQL. It does not represent the percentage of items inspected. The surveillance method describes how the AQL will be evaluated (i.e., 100%, periodic, random, etc.). The deduction represents the monetary deduction for not meeting the AQL, either in a percentage of the line item cost or as a flat deduction. The surveillance frequency represents how often the deduction can be applied based on contractor performance.

#### **4.1.1 100 Percent Inspection**

The 100 percent inspection method provides for a complete inspection of the Contract requirement and may be used for requirements that are especially critical. Evaluation schedules for 100 percent inspections will be prepared on a time determined basis and may be adjusted by the Government depending on the Contractor activity, contractor performance trending, and other scheduling factors.

##### **4.1.1.1 Performance Standards and AQLs**

The performance standards and AQLs are stated as either percentages or absolute numbers.

##### **4.1.1.2 Evaluation Procedures**

Observed defects for a service monitored by 100% inspection are compared over the performance period of the contract. The performance standards and AQLs may be adjusted to meet the contract needs.

#### **4.1.2 Periodic Inspection**

Periodic inspection provides a systematic way of looking at service outputs and forming conclusions about the Contractor's level of performance in accordance with a planned schedule of surveillance. Evaluation by periodic inspection is designed to inspect some, but not all of the products and services being monitored.

##### **4.1.2.1 Application**

Specific contract requirements that are to be monitored are selected for evaluation prior to their scheduled accomplishment. Periodic inspection differs from random sampling in the way in which samples are selected – periodic inspection sample selection is based on some subjective rationale and sample sizes will vary. With this type of evaluation, the Evaluators are able to direct efforts to those areas where inspections are most needed, and the Contractor knows that those areas are more likely to be monitored than others.

Periodic inspection, as compared with random sampling, provides a less sound statistical means of making comparisons between observed and overall performance. Periodic inspection is generally used in two ways. First, it can provide a one-time subjective evaluation of Contractor performance. Second, it can be used to detect a change in the Contractor's level of performance (i.e., trend analysis). This method requires that the sample selection criteria be well documented and consistently applied from period to period, and that there are no other intervening factors. The cost of periodic inspections varies with the level of inspections. Such latitude is important to manage limited resources and focus inspections on known or suspected problems areas.

#### **4.1.2.2 Performance Standards and AQLs**

Performance standards and AQLs are usually stated in terms of the number of defects detected per time period (e.g., three times per month). There is no specific relationship between sample size and performance standard/AQL. However, when the AQL is expressed as a percentage, the maximum sample size be chosen such that one defect does not exceed the AQL. This requirement does not apply to AQLs that require 100% compliance.

#### **4.1.2.3 Evaluation Procedures**

The levels of evaluation appropriate for periodic inspection are judgmental. In order to perform trend analysis from periodic inspection, criteria for sample selection should be applied consistently from period to period. To ensure valid results, the Evaluators will use periodic inspection evaluation sheets and follow a detailed inspection schedule. Schedules may be developed monthly to coincide with the Contractor's monthly schedule of work, and regularly updated after receiving the Contractor's definitive weekly schedule. Observed defects for services monitored by periodic inspection will be totaled at the end of each month. For each service, the total number of defects will be compared to the performance standard and AQL.

### **4.1.3 Random Sampling**

Random sampling evaluation is a quality assurance method designed to evaluate some, but not all, of a specific contract requirement. This method, based on statistical principles, estimates the Contractor's overall level of performance for a given contract requirement based on a representative sample drawn from a population. Random sampling is most often used when the number of occurrences of a service is very high.

#### **4.1.3.1 Application**

The random sampling procedures may be based on those set by the American National Standards Institute (ANSI). The random sampling procedures should consider the AQL (maximum allowable deviation from the performance standard), the level (intensity) of the evaluation effort, and the population size. There are two ways of applying random sampling for Quality Assurance (QA) surveillance. The first is used only for performance evaluation and allows deductions to be taken only for observed defects; the second is random sampling for performance evaluation and deduction projection (also called extrapolated deductions), which allows deductions against the whole population based on the inspection of the sample. To obtain valid results, random sampling procedures must be followed precisely.

#### **4.1.3.2 Evaluation Procedures**

Random sampling is based solely on a statistical analysis whereby a conclusion is drawn about a population based on a randomly selected sample of that population. For the conclusion to be valid, the sample selected must be representative of the population. A truly representative sample can be achieved by ensuring that the sample is selected randomly and the size of the sample is sufficient. A conclusion about Contractor performance can then be made based on the representative sample drawn.

#### **4.1.4 Customer Feedback**

Verified and validated customer feedback is a quality assurance method based on customer and Contractor interaction. Customers continually receive the outputs of Contractor performance and are in a position to evaluate the Contractor on a recurring basis. Because customers have a clear stake in the quality of Contractor services they are a valuable resource for the Evaluators and COR.

##### **4.1.4.1 Application**

Customers are made aware of contract requirements and monitor the services provided by the Contractor, both positive and negative. Where there is a case of poor performance or non-performance, customers notify the QA Lead or Evaluators. The Evaluators then investigate the report and document their findings. The numbers of complaints and resulting inspections depend upon customer awareness and response. If the complaint is valid and caused by poor performance or non-performance by the Contractor, the Contractor must take appropriate corrective action. A valid complaint is one in which the Evaluator confirms that poor performance or non-performance violates contract requirements.

##### **4.1.4.2 Evaluation Procedure**

The Contractor shall report verified and validated complaints each month, so the Evaluators may review the submitted complaints and formulate action items if necessary. Trend analysis may be used to test for variations in the number of complaints received each month and identify changes in Contractor performance.

#### **4.2 Analysis and Results**

Contract oversight and analysis will consider the sources of information from the Evaluators, formal surveillances and inspections, and validated customer feedback. Evaluators will provide recommendations to the COR. The COR will consider the Evaluator recommendations as well as the other sources of information to make a determination of performance. For the purpose of executing this plan, the results of the combined contract oversight activities will result in one of the following outcomes: satisfactory performance, or unsatisfactory performance.

The surveillance frequency listed in the PRS (see Appendix A) represents the frequency the surveillance may be performed. The frequency may be increased or decreased at the discretion of the Government, with or without notice to the Contractor.

##### **4.2.1 Satisfactory Performance**

When the Contractors performance is satisfactory, the performance meets acceptable quality levels and deficiencies are correctable without adverse impact to mission accomplishment or customer activities. Strengths and weaknesses in performance are on balance where any deficiencies are identified and corrected immediately by the Contractor.

##### **4.2.2 Marginal Performance**

Performance meets some but does not meet all contractual requirements. The contractual performance of the task and sub-task being assessed reflect a potential serious problem for which the contractor has not yet identified corrective actions. The Contractor's proposed actions appear only marginally effective or were not fully implemented.

##### **4.2.3 Unsatisfactory Performance**

When DOE has determined that the contractor performance or products does not meet the AQL, the Contractor's performance is determined to be unsatisfactory, and is therefore unacceptable. The following responses are available to the COR regarding that task/subtask:

- The CO and/or COR meet with the Contractor to discuss discrepancies, trends, complaints, and intended corrective measures;
- Document results of each set of monthly evaluations.
- Increased level of surveillance until the Contractor demonstrates acceptable performance over a period of time;
- The COR identifies each discrepancy with the CER for each service that does not meet its AQL and provides the information to the CO as part of the invoice review process;
- If deficiencies are deemed significant and affect multiple requirements, the CO may escalate more severe actions to correct the situation or circumstances (e.g. a contractual 'Cure' notice may be appropriate).

#### **4.2.4 Indeterminate**

Performance determination for designated by the Government when the outcome cannot be finalized.

- The CO and/or COR will make this determination.
- It is anticipated the final outcome will be reached at a future date.

**APPENDIX A:  
PERFORMANCE REQUIREMENTS SUMMARY**



Per the Fixed Price Inspection of Services clause (FAR 52.246-4), the Government may reduce the contract price to reflect the reduced value of the services performed. The specific deductions identified within Appendix A reflect the intended impact to Contractor payments, but additional deductions may be taken from Contractor payments if warranted by significant defects in services provided.

The tables in Appendix A cover firm-fixed-price work included under Section C.2.0 and Section C.3.0 of the PWS. These measurements will also apply to all provisions in the Contract. Contractor performance results may be posted to an internal DOE website. The Contractor shall be required to comply with all terms and provisions of the Contract, including the PWS and Technical Exhibits.

In addition, the tables in Appendix A include a number of deliverables and official submittals, including Contractor programs, plans, policies and procedures. All required deliverables must be sufficiently complete, accurate, concise, and satisfactory.

**1. Contract Transition (C.3.1)**

**Table 1: Contract Transition Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.2.1	For DOE approval, the Contractor shall submit a Deliverable Schedule as required by Attachment J-4, <i>List of Deliverables</i> .	For documents requiring DOE approval, the schedule shall allow for the submission of a draft document to DOE for review and comment and a final document for DOE approval. For documents requiring approval from an outside (i.e., non-DOE) organization, the schedule shall allow for the submission of a draft document for DOE review and comment, the submission of a draft document addressing DOE comments for review and comment, and a final document for approval.	Deliverable provided per schedule and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable
C.2.2.1	For DOE approval, the Contractor shall submit a Worker Safety and Health Program (WSHP) as required by Attachment J-4, <i>List of Deliverables</i> .	The WSHP is compliant with the requirements of 10 Code of Federal Regulations (CFR) § 851.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable
C.2.2.3	For DOE approval, the Contractor shall submit a Radiation Protection Program as required by Attachment J-4, <i>List of Deliverables</i> .	The Radiation Protection Program is compliant with the requirements of 10 CFR § 835..	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable
C.2.2.3	For DOE approval, the Contractor shall submit an Environmental Radiological Protection Program as required by Attachment J-4, <i>List of Deliverables</i> .	The Environmental Radiological Protection Program is compliant with the requirements of DOE O 458.1.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable
C.2.2.3	For DOE approval, the Contractor shall submit an Integrated Safety Management System Description as required by Attachment J-4, <i>List of Deliverables</i> .	The Integrated Safety Management System Description is compliant with the requirements of DEAR 970.5223-1.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.2.2.5	For DOE approval, the Contractor shall submit a Quality Assurance Program as required by Attachment J-4, <i>List of Deliverables</i> .	The Quality Assurance Program is compliant with the requirements DOE O 414.1 and CFR § 835.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable
C.2.2.6	For DOE approval, the Contractor shall submit a Contractor Assurance System as required by Attachment J-4, <i>List of Deliverables</i> .	The Contractor Assurance System is compliant with the requirements of DOE O 226.1.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable
C.2.2.10	For DOE approval, the Contractor shall submit a Pollution Prevention Plan as required by Attachment J-4, <i>List of Deliverables</i> .	The Pollution Prevention Plan is compliant with the requirements of Executive Order 13834.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.1	Contract Key Personnel shall be onsite during the transition period.	Contract Key Personnel identified are onsite during transition period.	Key personnel onsite 90% of working business days.	100% Inspection	\$500.00 for each absence above the AQL, each business day.	Weekly? until end of Transition
C.3.1	For DOE approval, the Contractor shall submit a Transition Plan as required by Attachment J-4, <i>List of Deliverables</i> .	The Transition Plan includes a description of all activities necessary to execute all sections of the Contract, a listing of involved organizations, and a schedule.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past due date.	Single surveillance review of deliverable
C.3.1	The Contractor shall complete all transition activities resulting in a successful transition within contractual time frames.	All activities complete resulting in successful transition within 60 days following NTP.	100%; Successful completion of transition activities within 60 days following NTP.	100% Inspection	\$1,000.00 for each calendar day that completion of transition is delayed.	Following successful transition
C.3.2.1.2	For DOE approval, the Contractor shall submit a Site Security Plan as required by Attachment J-4, <i>List of Deliverables</i> .	The Site Security Plan is compliant with the requirements of DOE O 470.4.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$1,000.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of deliverable

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.5.1.3	For DOE approval, the Contractor must submit a Space Cleaning Plan as required by Attachment J-4, <i>List of Deliverables</i> .	The Space Cleaning Plan incorporates requirements of Section C.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of deliverable
C.3.5.2.3	For DOE approval, the Contractor shall submit a Mowing Plan as required by Attachment J-4, <i>List of Deliverables</i> .	The Mowing Plan includes a mowing map and annual schedule.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of deliverable
C.3.5.3.3	For DOE approval, the Contractor shall submit a Snow and Ice Removal Plan as required by Attachment J-4, <i>List of Deliverables</i> .	The Snow and Ice Removal Plan incorporates requirements of Section C.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of deliverable
C.3.6.3	For DOE approval, the Contractor shall submit a Records Management as required by Attachment J-4, <i>List of Deliverables</i> .	The Records Management Plan includes requirements of Section C.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of deliverable
C.3.9.2	For DOE approval, the Contractor shall submit Training Course Content and Training Schedule as required by Attachment J-4, <i>List of Deliverables</i> .	The deliverable includes all Training Course Content and Schedule.	Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of deliverable

## 2. Recurring Contract Reports (C.2.0)

The following table provides the performance standards, AQLs, and surveillance methods pertaining to **contract reports**. Reviews to be conducted by the COR and/or Evaluators upon receipt of the deliverable.

**Table 2: Recurring Contract Reports Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.2.1.1	The contractor shall provide an Invoice Performance Report with each invoice submittal in accordance with C.2.1.1	The Invoice Performance Report shall provide summary level descriptions of the progress, services rendered, and deliverables submitted during the invoice period and transmitted within 10 business days from the end of the prior calendar month.	Report provides a summary for each active scope area and is available when invoice is submitted	Deliverable Review	\$500 for each business day deliverable is past the due date or not technically accurate and complete.	Upon receipt of the information; once per month
C.2.1.2	The contractor shall provide an Annual Data Report in accordance with C.2.1.2	The Annual Data Report will provide the requested information (to be added by contract mod) in both report (static) format, as well as usable data files (.xls, or other format acceptable to DOE).	Deliverable is submitted on time, and is complete and accurate.	Deliverable Review	\$1000 for each business day deliverable is past the due date or not technically accurate and complete, or does not provide usable data files.	Within 15 days of receipt of the information; once per year
C.2.4.1	The contractor shall provide a Monthly Progress Report in accordance with C.2.4.1	The Monthly Progress Report reports cost performance for each funding account, and transmitted within 10 business days from the end of the prior calendar month.	Report submitted on time and contains data for cost account for active CLINS when applicable	Deliverable Review	\$500 for each business day deliverable is past the due date or not technically accurate and complete.	Upon receipt of the information; once per month

### 3. Safeguards and Security (C.3.3)

The following table provides the performance standards, AQLs, and surveillance methods pertaining to **Safeguards and Security**. Stated deductions will be applicable and will commence at the time the deficiencies are identified (e.g., the date of the finding) and will continue monthly until the corrective actions are satisfactorily implemented (i.e., demonstrated by closure of the finding and subsequent validation by DOE).

**Table 3: Safeguards and Security Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.2.1	<b>Program Management Operations</b> in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are no less than Satisfactory.	Satisfactory Rating.	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable monthly invoiced amount for the CLIN until corrective action has been satisfactorily implemented.	Monthly
C.3.2.1	<b>Program Management Operations</b> in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4, <i>List of Deliverables</i> , for Section C.3.2.1 and subsections.	Deliverable provided per schedule and is technically accurate and complete.	Review, approval, and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete. If included in the annual Site Security Plan, the deduction is still applicable for items within related to these requirements, specifically.	Monthly
C.3.2.1	<b>Safeguards and Security Program</b> in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are no less than Satisfactory.	Satisfactory Rating.	DOE Surveys, DOE Assessments, and/or DOE Surveillances	1% of applicable monthly invoiced amount for the CLIN until corrective action has been satisfactorily implemented.	Monthly
C.3.2.3	<b>Physical Protection</b> in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are no less than Satisfactory.	Satisfactory Rating.	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable monthly invoiced amount for the CLIN until corrective action has been satisfactorily implemented.	Monthly
C.3.2.3	<b>Physical Protection</b> in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4, <i>List of Deliverables</i> , for Section C.3.2.3 and subsections.	Deliverable provided per schedule and is technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete. If included in the annual Site Security Plan, the deduction is still applicable for items within related to these requirements, specifically.	Monthly

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.2.4	<b>Information Security</b> in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are no less than Satisfactory.	Satisfactory Rating.	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable monthly invoiced amount for the CLIN until corrective action has been satisfactorily implemented.	Monthly
C.3.2.4	<b>Information Security</b> in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4, <i>List of Deliverables</i> , for Section C.3.2.4 and subsections.	Deliverable provided per schedule and is technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete. If included in the annual Site Security Plan, the deduction is still applicable for items within related to these requirements, specifically.	Monthly
C.3.2.5	<b>Personnel Security</b> in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are no less than Satisfactory.	Satisfactory Rating.	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable monthly invoiced amount for the CLIN until corrective action has been satisfactorily implemented.	Monthly
C.3.2.7	<b>Foreign Visits &amp; Assignments</b> in accordance with Security Program requirements as defined in the Contract.	Ratings from DOE surveys, assessments, and/or surveillances are no less than Satisfactory.	Satisfactory Rating.	DOE Surveys, DOE Assessments, and/or DOE Surveillances	10% of applicable monthly invoiced amount for the CLIN until corrective action has been satisfactorily implemented.	Monthly
C.3.2.7	<b>Foreign Visits &amp; Assignments</b> in accordance with Security Program requirements as defined in the Contract.	Deliverables contain required information listed in Attachment J-4, <i>List of Deliverables</i> , for Section C.3.2.7 and subsections.	Deliverable provided per schedule and is technically accurate and complete.	Review, approval and/or concurrence of deliverables	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Monthly
<b>Other Factors:</b>		<b>Deduction (Impact on Contractor Payments)</b>				
***Security Enforcement Action		100% of applicable CLIN 1 Month and 50% of applicable CLIN for each month thereafter until the Corrective Action Plan is complete and all actions closed.				
Other Security Items as Deemed by the Secretary of Energy or Assistant Secretary.		100% of applicable CLIN				



#### 4. Telecommunications and Copiers/Printers (C.3.3)

The following table provides the performance standards, AQLs, and surveillance methods pertaining to Telecommunications and Copiers/Printers

**Table 4: Telecommunications, Radio, and Printing Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.3.1.5	The Contractor shall operate and maintain the Portsmouth site telephone switching system, transmission equipment, and ancillary equipment in a serviceable condition.	The Portsmouth site telecommunications system is available 24 hours per day, 7 days per week.	Two interruptions in service.	Observation	\$5,000.00 per day out of service above the AQL	Quarterly
C.3.3.1.4	The Contractor shall provide reliable electronic notification service to individual personnel associated with the Portsmouth emergency response organizations.	The electronic notification system is operational 24 hours per day, 7 days per week.	100% operational with no interruptions.	Periodic and Random Inspection, Customer Feedback	\$5,000.00 per day out of service above the AQL	Quarterly

**5. Property Management Services (C.3.4.1)**

The following table provides the performance standards, AQLs, and surveillance methods pertaining to **Property Management Services**.

**Table 5: Property Management Services Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.4.1.1.2	The Contractor shall provide intra-site/inter-office relocation of Portsmouth site personnel.	The Contractor provides office relocation services in a timely manner.	No more than one valid customer complaint with relocation services.	Inspection, Observation, Customer Feedback	.05% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.1.1.3	The Contractor shall coordinate with other DOE contractors at the Portsmouth Site to maintain and input data to the FIMS database.	Site data is inputted to the FIMS database in accordance with DOE O 430.1.	95% of required data is input to FIMS.	Periodic and Random Inspection	.05% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.1.1.4	Annual Five or Ten Year Site Plan drafted in accordance with annual guidance, submitted to and approved by DOE as required.	The plan is drafted in accordance with DOE guidance.	Deliverable provided is technically accurate and complete.	Deliverables review	\$500.00 for each business day deliverable is past the due date or not technically	Annual deliverable review
C.3.4.1.2	The Contractor shall coordinate and provide disposition support for Government owned property determined to be excess for all Portsmouth site contractors and DOE operations. The contractor will disposition excess property to SODI, where appropriate.	Property is excessed or disposed in accordance with Section C requirements.	100% property excessed or disposed of in accordance with applicable orders.	Periodic and Random Inspection	.05% of applicable monthly invoiced amount for the CLIN	Monthly
C.3.4.1.3	Contractor shall coordinate site-wide statistical usage tracking and reporting on General Services Administration (GSA) leased and DOE-owned equipment; Pick-up, transportation and return of GSA vehicles to/from a GSA approved vendor for maintenance and repairs; Return/replacement of GSA vehicles as lease conditions require; Notification and coordination of required maintenance to GSA vehicle lessee (e.g., other site contractors and DOE); and access and use of a maintained and operable vehicle (i.e., Asset ID E112427 as shown in Section J, Attachment J-3, Portsmouth Infrastructure Accountable Property List).	The Contractor provides listed fleet management services for vehicles listed in the appropriate Section J, Attachment..	100% statistical usage reported and 95% of vehicles current on maintenance and repairs.	Periodic and Random Inspection	.05% of applicable monthly invoiced amount for the CLIN	Quarterly

**6. Maintenance of Buildings, Structures, Installed Equipment, and Furnishings (C.3.4.2 and C.3.4.3)**

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Maintenance of Buildings, Structures, Installed Equipment, and Furnishings**.

**Table 6: Maintenance of Buildings, Structures, Installed Equipment, and Furnishings Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.4.3.1	The Contractor shall provide new or factory reconditioned parts and components when providing maintenance, repair, and minor improvements. If such parts and/or components are no longer produced or available, it is reasonable to presume that, with Government approval, other means or other sources could be utilized. Where practical, contractor shall use excess parts.	All maintenance activities use new or factory reconditioned parts and components.	100% of parts and components are new or factory refurbished.	Periodic and Random Inspection	\$500.00 for each deficiency	Monthly
C.3.4.3.2.1	The Contractor shall develop a comprehensive PM program for assigned buildings, structures, and installed equipment.	The PM program is developed from applicable original equipment manufacturer manuals, inspection checklists, manufacturer's standards, industry standards, and commercial guides.	95% of PM activities are derived from identified sources.	Periodic and Random Inspection	\$500.00 for each deficiency.	Quarterly
C.3.4.3.2.3	The Contractor shall operate and maintain all HVAC systems for assigned facilities.	HVAC systems listed in Attachment J-8 are repaired within a reasonable timeframe.	95% of HVAC Systems are operational.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.3.2.4	The Contractor shall operate and maintain active overhead and rolling door systems.	Overhead and rolling door systems listed in Attachment J-8 are repaired within a reasonable timeframe.	95% of overhead and rolling door systems are operational.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.3.2.5	The Contractor shall operate and maintain active elevator systems.	Elevator systems listed in Attachment J-8 are repaired within a reasonable timeframe. 95% of the time means no more than 36 hours of total down-time per month, regardless of normal or non-normal hours.	Elevator systems are operational 95% of the time.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.4.3.2.6	The Contractor shall operate and maintain active refrigeration systems.	Refrigeration systems are repaired within a reasonable timeframe.	95% of refrigeration systems are operational.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.3.2.7	The Contractor shall maintain lighting systems, and perform re-lamping in occupied designated facilities.	Lighting systems are repaired within a reasonable timeframe.	95% of lighting systems are operational.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.3.2.8	The Contractor shall perform architectural and traffic signage maintenance, repair, replacement, and alterations.	Architectural and traffic signage are maintained in accordance Section C requirements.	95% of signage is correctly posted and maintained.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly
C.3.4.3.2.9	The Contractor shall perform security fence and wire cage maintenance and repairs for locations described in Attachment J-8.	All gates/fences/cages are maintained secure, and all hinges and locking devices kept in good working order.	100% of security fence/gates properly maintained or adequately posted until repairs are made.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.3.3	The Contractor shall perform LEVEL II Service Order work as defined in Section C.3.4.2.	All work is performed in accordance with the service order.	100% of work performed in accordance with service order.	50% Inspection of Level II service orders	10% of service order cost	For each Level III above the limit of liability.

**7. Roads Maintenance and Erosion, and Storm Damage Repair (C.3.4.4, C.3.4.5)**

The following table provides the performance standards, AQLs, and surveillance methods pertaining to **Roads Maintenance and Erosion, and Storm Damage Repair**.

**Table 7: Roads Maintenance and Erosion, and Storm Damage Repair Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.4.4	The Contractor shall inspect, schedule, maintain operable, and repair roadways, surfaced areas, and support facilities. This includes paved and unpaved roads, streets, parking lots, sidewalks, bridges, drainage systems and related areas, and associated structures and appurtenances at PORTS.	All roadways identified as the Contractor's responsibility to maintain shall be kept clear of fallen trees, limbs and storm debris as necessary. Overgrowth of trees, vines or bushes along roadways shall be kept trimmed away from the roadway in a manner that allows for normal passage of traffic and requisite clearance. Traffic control signs and traffic control devices shall be maintained on DOE roadways. Guardrails shall be maintained in good serviceable condition including any necessary coatings to prevent corrosion of the metal surfaces, including replacement if needed. As markings, signage, and devices are maintained/replaced, the Contractor shall implement consistent traffic control devices, markings, and signage throughout the site, including parking areas. The Contractor shall also be responsible for evaluation of, maintenance of, and alteration if needed, of safe and effective traffic flow/direction patterns in assigned parking facilities.	No less than 95% of area properly maintained.	Periodic and Random Inspection	.02% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.4.4	The Contractor shall utilize the Computerized Maintenance Management System (CMMS) to document deficiencies resulting from inspections.	All deficiencies are documented accurately and timely in CMMS such that the CMMS reflects the current roadway conditions.	No less than 90% of deficiencies documented in CMMS per quarter based on monthly checks.	Periodic Inspection	\$500.00 for each failure above the AQL.	Quarterly
C.3.4.4	The Contractor shall maintain and repair paved surfaces in accordance with the latest edition of the Ohio Standard Specifications for Road and Bridge Construction and the Ohio Manual of Uniform Traffic Control Devices (latest version).	Paved surfaces shall be maintained in accordance/compliance with the Ohio standard specifications and manual, including free of potholes (impacting safe roadway use for passenger vehicles) and with adequate striping to make the roadway boundaries readily visible at night. Paved surface maintenance includes patching of potholes (impacting safe use by passenger vehicles and pedestrians), placing and replacing parking blocks, resurfacing, marking, striping, sweeping and cleaning as necessary.	No less than 95% of paved surface properly maintained.	Periodic and Random Inspection	.02% of applicable monthly invoiced amount for the CLIN	Quarterly

C.3.4.4	The Contractor shall maintain and repair unpaved surfaces, including gravel surface roads and areas in accordance with the Ohio Standard Specifications for Roads.	Gravel roads and parking lots shall be maintained in accordance/compliance with the Ohio specifications, including regular grading sufficient to avoid large potholes and with sufficient gravel to make the road passable by passenger vehicles without the need for all wheel drive. Maintenance of unpaved roads and parking lots includes, but is not limited to, stabilization of road segments and maintaining proper drainage including sufficient crown and shoulder to prevent degradation of the road/lot.	No less than 90% of unpaved surfaces properly maintained.	Periodic and Random Inspection	.02% of applicable monthly invoiced amount for the CLIN	Semi-annual
C.3.4.4	By "the ISS Contractor will submit the first Inspection Report. The following, during the month of May, the Contractor shall inspect all surfaced areas and related structures, and prepare an Inspection Report.	All areas are inspected and the inspection report accurately reflects the as-found condition, documents any issues found, and is performed/submitted by July 31, and then no later than May 31st of each subsequent year.	100% areas inspected and no less than 90% of inspected areas documented in the Inspection Report.	Inspection, Submittal Review	.01% of applicable monthly invoiced amount for the CLIN	Annual
C.3.4.4	During the month of May, the Contractor shall inspect all unpaved roads, parking areas and ancillary structures and prepare an Inspection Report.	All roads and areas are inspected and the inspection report accurately reflects the asfound condition, documents any issues found, and is performed/submitted during May of each year.	No less than 90% of areas documented in the Inspection Report.	Inspection, Submittal Review	.01% of applicable monthly invoiced amount for the CLIN	Annual
C.3.4.4	The Contractor shall perform vegetation control on areas adjacent to paved, gravel and earth roads, and yards.	Vegetation Control shall be performed and meet the requirements as specified in C.3.5.2, Grounds Maintenance.	No less than 90% of inspected locations meet requirements.	Inspection, Submittal Review	.01% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – October)
C.3.4.4	The Contractor shall maintain the drainage systems associated with roads and grounds to include ditches and culverts. To maintain proper runoff, the Contractor shall inspect and repair plugged and/or damaged culverts, clean catch basins, culverts, inlet headwalls, and exits and similar structures on a regular schedule.	Drainage ditches shall be maintained clear of debris and obstacles in order to maintain proper drainage. Culverts shall remain clear of obstructions and maintained in a manner that precludes washouts. Culverts shall be replaced when they become structurally compromised or indication of a subsidence or sink hole is evident. The Contractor shall maintain proper drainage through appropriate vegetation control as described in Section C.3.5.2 Grounds Maintenance.	No less than 90% of inspected locations meet requirements or work orders for needed repairs are documented.	Periodic Inspection	.02% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – October)
C.3.4.4	The Contractor shall inspect vehicular bridges in accordance with 23 § CFR 650.301, document the results, and provide the results in an inspection report submitted to DOE.	Inspections are thorough and performed in accordance with the requirements of 23 CFR § 650.301 annually and documented with an Inspection Report.	Submittal contains 100% of requested information.	Periodic Inspection	.02% of applicable monthly invoiced amount for the CLIN	Annual
C.3.4.4.4	The Contractor shall perform LEVEL II Service Order work.	All work is performed in accordance with the service order.	100% of work performed in accordance with service order.	50% Inspection of Level II service orders	10% of service order cost	For each Level II above the limit of liability.

**8. RESERVED**

**9. Custodial Services (C.3.5.1)**

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Custodial Services**.

**Table 9: Custodial Services Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.5.1.2	The Contractor shall purchase and use cleaning products containing recovered materials that are EPA- designated items to the greatest extent	Cleaning products are EPA-designated as containing recovered materials.	90% of inspected products are properly designated.	Periodic and Random Inspection	\$100.00 for each deficiency above the AQL.	Quarterly
C.3.5.1.2	The Contractor shall post warning signs and barricades in areas of floor care operations, as appropriate, to ensure personnel safety.	Warning signs are posted when hazards are introduced by floor care operations.	100% of inspected areas contain appropriate signs.	Periodic and Random Inspection	\$200.00 for each deficiency above the AQL.	Quarterly
C.3.5.1.3	The Contractor shall report deviations from the space cleaning plan into the weekly maintenance report.	All deviations to the space cleaning plan are reported in the weekly report.	100% of deviations to the space cleaning plan are captured in the weekly report.	100% Inspection	\$500.00 for each deficiency.	Quarterly
C.3.5.1.3.1	The Contractor shall perform space cleaning in accordance with C.3.5.4.3.1.	The Contractor ensures the spaces are clean, sanitary and sightly.	95% of inspected areas acceptable and no more than two valid customer complaints.	Periodic and Random Inspection, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.5.1.3.2	The Contractor shall perform floor care in accordance with C.3.5.1.3.2.	The Contractor ensures the floor care maintains the floors clean, sanitary and sightly.	95% of inspected areas acceptable and no more than two valid customer complaints.	Periodic and Random Inspection, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Annual
C.3.5.1.4	The Contractor shall perform LEVEL II Service Order work as defined in Section C.3.4.2.	All work is performed in accordance with the service order.	100% of work performed in accordance with service order.	Inspection of Level II service orders	10% of service order cost	For each Level II above the limit of liability.
C.3.5.1.3.4	The Contractor shall perform restroom services in accordance with C.3.5.1.3.4.	The Contractor services all restrooms to ensure they are clean, sanitary, sightly and stocked with sufficient supplies.	95% of inspected areas and no more than two valid customer complaints.	Periodic and Random Inspection, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Quarterly



### 10. Grounds Maintenance (C.3.5.2)

The following table provides the performance standards, AQLs, and surveillance methods pertaining to Grounds Maintenance.

**Table 10: Grounds Maintenance Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.5.2.2	Improved areas, service level 1 shall be maintained in accordance with Section C, mowing map, and J-8.C.3.5.2 Table 1.	Vegetation maintained and services provided consistent with Service Level 1.	95% of inspected locations meet requirements.	Periodic Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2.2	Improved areas, service level 2 shall be maintained in accordance with Section C, mowing map, and J-8.C.3.5.2 Table 1.	Vegetation maintained and services provided consistent with Service Level 2.	95% of inspected locations meet requirements.	Periodic Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2.2	Semi-improved areas shall be maintained in accordance with Section C, mowing map, and J-8.C.3.5.2 Table 1.	Vegetation maintained and services provided consistent with semi-improved areas.	95% of inspected locations meet requirements.	Periodic Inspection	1% of applicable monthly invoiced amount for the CLIN	Semi-annual
C.3.5.2.2	The Contractor shall provide an access route to monitoring wells and ambient air monitoring stations.	A ten (10) foot radius circle with a vegetation height not to exceed six (6) inches around the groundwater wells shall be maintained and coordinated with the D&D contractor's sampling schedules. The Contractor shall maintain a mowed, debris free, pathway that is no less than three (3) feet wide and with a vegetation height not to exceed six (6) inches leading to the (air) monitors that provides safe walking access.	95% of inspected locations meet requirements.	Periodic Inspection, Records review	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2.2	The Contractor shall perform grass and vegetation control along security fences.	Vegetation shall be controlled in accordance with applicable area and service level.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.5.2.2	The Contractor shall maintain the outer boundary fence (X-208A) and provide brush control on both sides of the fence.	The fence shall be maintained clear of trees, brush and other vegetation such that no damage to the fence occurs. A cleared access route along the fence will be maintained at a width of 5 for its entire length, subject to the limitations of the terrain.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Annually

C.3.5.2.2	The Contractor shall remove obstructions and control vegetation in above ground storm drainage systems to maintain continuous unrestricted flow of storm water runoff.	Vegetation shall be maintained accordingly. The Contractor shall control the height of vegetation to less than 30 inches in ditches where water regularly accumulates and it is impractical to enter with mowers on a regular basis including dry weather periods.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.5.2.2	The Contractor shall maintain facility railroads free of vegetation to allow for safe and compliance rail operations.	Railroad vegetation is maintained accordingly.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.5.2.2	Vegetation within 25 feet on either side of roadways through otherwise unmaintained areas will be mowed/trimmed.	Vegetation along roadways shall be maintained to a height of no more than 18 inches. Additional clearance beyond 25 feet shall be performed at intersections, turns, or other such areas such that safe/unobstructed traffic visibility is maintained.	95% of inspected locations meet requirements.	Periodic Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2.2	Regulated Engineered Facilities. Mowing, maintenance, and repair requirements for these caps are delineated in the Integrated Surveillance and Maintenance Plan (DOE/PPPO/03-0084&D3). The Contractor shall perform mowing, repair, fertilization, monument maintenance, and pest control of these caps in strict compliance with the plan. Stone/Gravel Areas. The Contractor shall maintain designated areas predominantly free of vegetation through trimming, mowing, and/or herbicide.	The caps shall not be damaged, including scalping of the vegetative cover, rutting, fertilizer burn, or other means. The Contractor shall prevent scalping, uneven mowing, or rutting by the equipment and shall not damage engineered caps. The Contractor shall consult and coordinate with the D&D contractor as necessary to prevent any potential damage during maintenance and mowing.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly
C.3.5.2.2	Stone/Gravel Areas. The Contractor shall maintain designated areas predominantly free of vegetation through trimming, mowing, and/or herbicide.	Gravel surface shall be visible and unimpacted for use, maintenance, and inspection by vegetation growth. Vegetation shall be maintained not taller than 12 inches, and shall be treated or trimmed.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2.4	The Contractor shall remove any trash, paper, or other debris prior to mowing/cutting that detracts from the finished appearance of the area or present a safety hazard.	Trash is removed prior to mowing areas.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2.4	The Contractor shall trim grass/vegetation around utilities, fences, utility poles, lightning protection poles, guy wires, sign posts, fire hydrants, buildings, electrical structures, plastic and concrete jersey barriers, and parking lot bumpers.	Objects within the mowing areas shall be trimmed around in accordance with applicable standard.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2.4	The Contractor shall remove or blow off grass clippings and leaves (not trash) deposited by the mowing operation from sidewalks, concrete porches, building aprons, streets, etc.	Clippings shall be properly removed following mowing activities.	95% of inspected locations meet requirements.	Periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)

C.3.5.2	The Contractor shall coordinate with the other site contractors prior to the performance of work activities that might impact their operations.	Mowing activities that may interfere with other contractor activities are coordinated effectively.	Two observed defects or valid customer complaints, (Monthly)	Periodic Inspection, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Monthly Seasonal (April – November)
C.3.5.2	The Contractor shall prepare and submit annually a Mowing Plan, Mowing Map and Annual Mowing Schedule for review and approval by DOE. The Contractor shall provide a schedule of mowing activities.	Submittal is inclusive of all areas maintained.	Submittal contains 100% of requested information.	Inspection, Review of Submittal(s)	\$500.00 for each day submittal is past due date.	Review of Submittal
C.3.5.2	The Contractor shall perform seeding, strawing, topsoil backfill, armoring, and/or application of erosion control matting to repair areas of scalping, dead patches, and areas of evidence of soil erosion occurring in mowed areas. The Contractor will inspect and report areas of erosion that require repair.	Areas of erosion shall be reported. These areas shall be repaired to eliminate continued erosion and restore healthy grass cover.	95% of inspected locations meet requirements.	Periodic and Random Inspection, Records review	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.5.2	The Contractor shall be responsible for maintaining all equipment, including government furnished equipment, required to implement the PWS.	Equipment shall be maintained in a safe serviceable condition, and in accordance with the manufacturer's recommendations for preventive and routine service. Corrective maintenance shall be performed as necessary to maintain the equipment in a safe and serviceable condition.	90% of inspected locations meet requirements.	Periodic and Random Inspection, Records review	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.5.2	The Contractor shall perform LEVEL II Service Order work.	All work is performed in accordance with the service order.	100% of work performed in accordance with service order.	Inspection of Level II service orders	10% of service order cost	Quarterly For each Level II above the limit of liability.

**11. Snow and Ice Prevention/Removal (C.3.5.3)**

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Snow and Ice Prevention/Removal**.

**Table 11: Snow and Ice Prevention/Removal Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.5.3.4	The Contractor shall plow in a manner that does not create a safety hazard and does not obstruct sidewalks, streets, parked vehicles, fire hydrants, refuse dumpsters, obstacles (i.e., water valves, radiological areas, etc.), parking lot entrances, exits, or roadway intersections.	Plowing operations do not create safety hazards or obstruct identified items.	No more than one observed defect and no more than two valid customer complaints.	Inspection, Observation, Customer Feedback	\$500.00 for each deficiency above the AQL.	Monthly
C.3.5.3.5.1	Non-Significant Weather Events: The Contractor shall treat and clear priority areas to maintain safe passage conditions for vehicle and pedestrian traffic.	Priority 1, 2, and 3 areas are free and clear within 4 hours of the completion of the weather event. Remaining areas shall be cleared within 12 hours.	No more than one observed defect and no more than two valid customer complaints.	Inspection, Observation, Customer Feedback	\$1,000.00 for each deficiency per event.	Monthly
C.3.5.3.5.2	Significant Weather Events: The Contractor shall treat and clear priority areas to maintain safe passage conditions for vehicle and pedestrian traffic.	Priority 1, 2, and 3 areas are free and clear within 8 hours of the completion of the weather event. Remaining areas are cleared within 16 hours.	No more than one observed defect and no more than two valid customer complaints.	Inspection, Observation, Customer Feedback	\$1,000.00 for each deficiency per event.	Monthly
C.3.5.3.6	The Contractor shall perform LEVEL II Service Order work.	All work is performed in accordance with the service order.	100% of work performed in accordance with service order.	Inspection of Level II service orders	10% of service order cost	For each Level II above the limit of liability.

**12. Pest Control Services (C.3.5.4)**

The following table provides the performance standards, AQLs, and surveillance methods pertaining to **Pest Control Services**.

**Table 12: Pest Control Services Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.5.4.2	All work shall be performed by certified individuals.	Evidence of permits and licenses are provided to DOE.	100% of personnel are certified.	Periodic Inspection	\$1,000.00 for each deficiency.	Quarterly
C.3.5.4.3	The Contractor shall maintain records of all pest control operations, both chemical and nonchemical, including surveillance.	Records are made available upon request for inspection.	90% of pest control operations have appropriate records maintained.	Periodic Inspection	\$500.00 for each deficiency above the AQL.	Quarterly
C.3.5.4.4	Labels and safety data sheets for each pesticide proposed to be used shall be submitted to DOE for approval at least fourteen (14) calendar days prior to use.	DOE approves the use of the pesticide prior to use and the pesticides for the intended use.	100% of pesticides approved for use by DOE at the time of inspection.	Periodic Inspection	\$100.00 for each deficiency above the AQL.	Single surveillance review of documentation.
C.3.5.4.4	All pesticides used by the Contractor shall be registered for the use intended.	Pesticides are registered with the EPA and State of Ohio for the intended use.	100% of pesticides are registered.	Periodic Inspection	\$2,000.00 for each failure.	Annual
C.3.5.4.4	All pesticides usage shall be in strict conformance with label directions. The Contractor shall maintain a label book of pesticides used. All pesticides, rinse water, and containers shall be disposed of in accordance with label directions.	Label book of pesticides use is readily available for inspection by DOE.	100% of pesticides used are identified in the label book, and 100% items disposed of off-site.	Periodic Inspection	\$2,000.00 for each failure.	Monthly
C.3.5.4.4	All pesticides, rinse water, and containers shall be disposed of in accordance with label directions. Pesticides, rinse water, and containers shall not be disposed of on the Portsmouth Gaseous Diffusion Plant site.	All pesticides, rinse water, and containers shall be disposed off-site.	100% items disposed of offsite	Periodic Inspection	\$1,000.00 for each failure.	Annual
C.3.5.4.4	Pesticide spills shall be cleaned, decontaminated, and reported to DOE, as required by the WSHP and applicable environmental standards.	Spills are cleaned, decontaminated, and reported in accordance with Contractor WSHP and applicable environmental standards.	100% spills handled in accordance with Contractor WSHP.	Periodic Inspection	\$1,000.00 for each deficiency.	Quarterly
C.3.5.4.5	The Contractor shall provide pest control services for the control of ticks, ants, wasps, spiders, mice, rats, and any other pest native to the Portsmouth, Ohio area.	Areas are maintained free of infestations impacting personnel near buildings, portals, or field work.	No more than three valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	\$1,000.00 for each deficiency.	Semi-annual

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.5.4.6	The Contractor shall provide the removal of nuisance animals. The Contractor shall remove all dead animals as needed.	Nuisance animals and animal carcasses shall be removed in a timely manner as agreed upon with DOE. Removal actions shall occur within 3 customer requests.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Periodic Inspection, Customer Feedback	\$1,000.00 for each deficiency.	Semi-annual

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**13. RESERVED**

**14. Records Management and Document Control (C.3.6.)**

The following table provides the performance standards, AQLs, and surveillance methods pertaining to **Records Management and Document Control**.

**Table 14: Records Management and Document Control Performance Standards, AQLs and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.6.3	The Contractor shall prepare, revise, submit for DOE approval and execute an approved Records Management Plan.	The Records Management Plan are developed in accordance with 44 U.S.C. 21; 44 U.S.C. 29; 44 U.S.C. 31; 44 U.S.C. 33; 44 U.S.C. 36; 36 CFR Chapter XII, Subchapter B, <i>Records Management</i> ; DOE O 243.1, " <i>Records Management Program</i> ."	Deliverable provided per schedule and is technically accurate and complete.	Deliverable Review	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of the initial deliverable, and annual updates
C.3.6.3.1	The contractor shall utilize an Electronic Records Management System (ERMS) for the maintenance and disposition of all records (regardless of media) including electronic and email. The Contractor shall ensure all records are imported into the appropriate folder within the ERMS to ensure proper cutoff/disposition, while assigning the correct DOE Records Disposition Schedule. The Contractor shall provide a web search capability for the ERMS to allow record searches. This search capability shall be made available to DOE and other	The contractor shall ensure quality control processes are in place for records acceptance prior to importing into the ERMS; including but not limited to assigning proper disposition schedule, records arrangement (folder structure) scanned image meets ppi/dpi requirements, pages are rotated properly, security markings are applied and images are clear and legible.	Less than 5% error rate, less than 5% backlog and no more than two valid customer complaints.	Periodic and Random Inspections, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Monthly
C.3.6.3.2	The Contractor shall develop and implement records management requirements for the creation, maintenance and storage of audiovisual records.	Audiovisual records are stored in accordance with 36 CFR § 1237 and 36 CFR § 1235.42 and any updated National Archives and Records Administration (NARA) requirements/guidance.	95% compliance.	Single review of periodic and Random Inspection	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.6.3.3	The Contractor shall prepare, revise, submit for DOE approval, and execute an approved Vital Records Plan.	The Vital Records Plan is developed in accordance with 36 CFR § 1223, Managing Vital Records, and DOE Order 243.1, Records Management Program.	Deliverable provided per schedule and is technically accurate and complete.	Deliverable Review	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of the deliverable



PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.6.3.3	The Contractor shall prepare, revise, and submit to DOE the Vital Records Inventory.	The Records Inventory is developed and updated in accordance with 36 CFR § 1223, <i>Managing Vital Records</i> , and DOE O 243.1, <i>Records Management Program</i> .	Submittal contains 100% of requested information.	Inspection, Submittal Review	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Annual
C.3.6.4.1	The Contractor shall incorporate recordkeeping controls into electronic information system or export the records into the current ERMS. The Contractor shall design and implement migration strategies to counteract hardware and software dependencies of electronic records whenever the records must be maintained and used beyond the life of the information system in which the records are originally created and captured.	Electronic records are stored in accordance with 36 CFR 1236.	95% compliance or two valid customer complaints.	Periodic and Random Inspections, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Monthly
C.3.6.4.2	The Contractor shall prepare, revise, submit for DOE approval, and execute an approved File Plan.	The File Plan is developed in accordance with 36 CFR Chapter XII Subchapter B and DOE O 243.1 <i>Records Management Program</i> .	Deliverable provided per schedule and is technically accurate and complete.	Deliverable Review	\$500.00 for each business day deliverable is past due date or not technically accurate and complete.	Single surveillance review of the deliverable (annual)
C.3.6.5.1	The Contractor shall ensure records identified as Quality Assurance records under ANSI/American Society of Mechanical Engineers National Quality Assurance (NQA)-1 are categorized (lifetime/non-permanent); managed in accordance with NQA-1 and 36 CFR Chapter XII, Subchapter B; and are maintained for traceability to the applicable item, activity or facility.	Records identified as quality assurance are managed in accordance with NQA-1 and 36 CFR Chapter XII, Subchapter B; and are maintained for traceability to the applicable item, activity or facility.	95% compliance or two valid customer complaints.	Periodic and Random Inspection, Observation, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Quarterly
C.3.6.5.2	Records that contain personal information retrieved by name, or another personal identifier are maintained in Privacy Act Systems of Records.	The Contractor shall ensure records that are maintained in Privacy Act Systems of Records are managed and maintained in accordance with FAR 52.224-2, <i>Privacy Act</i> and DOE O 206.1, <i>DOE Privacy Program</i> , staff are properly trained, and records are properly identified.	100% compliance no more than zero observed defects (breaches).	Periodic and Random Inspections, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Monthly
C.3.6.5.3	The Contractor shall protect and handle classified information and critical information in accordance with applicable laws, regulations, policies, and directives.	Classified records are handled in accordance with Section C.3.3, <i>Safeguards and Security</i> .	100%, zero observed defects (incidents).	Periodic and Random Inspection, Observation, Customer Feedback	1% of applicable monthly invoiced amount for the CLIN	Monthly

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.6.5.4	The Contractor shall respond to records management data calls by NARA and DOE as requested and process record requests for the FOIA, Privacy Act, Energy Employees Occupational Illness Compensation Program Act, the former worker medical screening program, the Chronic Beryllium Disease Prevention Program, congressional inquiries, legal discoveries and other record requests.	Response to record request are completed as follows: <ul style="list-style-type: none"> <li>FOIA ≤10 business days</li> <li>Privacy Act ≤10 business days</li> <li>Litigation on Requests ≤ 5 business days</li> <li>DOE Requests ≤ 2 business days</li> </ul>	Less than 1% backlog and one observed defect or valid customer complaint.	Inspection, Observation, Customer Feedback	\$500.00 for each business day backlog is more than 1%	Monthly
C. 3.6.5.5	The Contractor shall maintain the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Administrative Record and Information Repository files.	The CERCLA Administrative Record files are maintained in accordance with applicable laws, regulations, policies and directives.	98% and no more than one observed defect or valid customer complaint.	Periodic and Random Inspections, Customer Feedback	\$500.00 for each deficiency	Monthly
C.3.6.5.7	The Contractor shall ensure historical records, regardless of media, are stored appropriately in accordance with federal laws and DOE regulations for proper preservation and efficient retrieval.	Required volumes of historical paper records are organized, scheduled, indexed, boxed and dispositioned in paper format or current format.	No more than one observed deficiency or valid customer complaint.	Periodic and Random Inspections, Customer Feedback	\$500.00 for each deficiency	Monthly
C.3.6.6	Ensure proper DOE Records Disposition Schedule assigned, box, index, complete transfer paperwork, and obtain DOE Records Management Field Officer (RMFO) approval prior to sending transfer paperwork and/or shipping inactive temporary records to a FRC and/or permanent records to the NARA.	The contractor shall ensure records are dispositioned per the assigned DOE schedule; including transfer of temporary records to the FRC, permanent records to NARA, and destruction of those eligible for destruction.	98% of records are transferred to FRC/NARA within one year of cutoff; destruction eligible are destroyed within one year of approval date.	Period and Random Inspections, Customer Feedback	\$500.00 for each deficiency	Monthly
C.3.6.6	For DOE approval, the Contractor shall develop and implement a Records Disposition Plan.	The Records Disposition Plan shall be developed in accordance with applicable DOE guidance.	Deliverable provided per schedule and is technically accurate and complete.	Deliverable Review	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of the deliverable

**15. Mail Services (C.3.7)**

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Mail Services**.

**Table 15: Mail Services Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.7	Operate the site central mailroom.	Mailroom is operated on normal business days.	No more than two observed defects or valid customer complaints. (Monthly)	Inspection, Observation, Customer Feedback	\$500.00 for each deficiency above the AQL.	Semi-annual
C.3.7	Collect from a local United States Postal Service Post Office Box and process classified mail for all site contractors and DOE.	Mail is collected from the United States Postal Service Post Office Box and classified mail is correctly processed.	No more than two observed defects or valid customer complaints. (Monthly)	Inspection, Observation, Customer Feedback	\$500.00 for each deficiency above the AQL.	Quarterly
C.3.7	Collect and deliver inter-organizational and outgoing U.S. mail twice daily per Section C.3.7. Monday through Friday. Frank and post all outgoing U.S. mail for DOE by means of the Government postage meter.	Mail is collected and delivered twice daily on normal business days.	No more than two observed defects or valid customer complaints. (Monthly)	Inspection, Observation, Customer Feedback	\$500.00 for each deficiency above the AQL.	Semi-annual
C.3.7	Materials received at the loading dock by the Contractor shall be verified and delivered (as needed) to the location designated by the purchasing contractor.	The Contractor shall notify the purchasing contractor as soon as practicable that the material has been received and ready for quality inspection. Transport and inspection shall be coordinated with the D&D contractor. The materials shall be delivered as soon as practicable following receipt such that no adverse impact occurs to the performance of the purchasing entity.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Inspection, Observation, Customer Feedback	\$500.00 for each deficiency above the AQL.	Quarterly
C.3.7	The Contractor shall provide or ensure compliant security escorting of materials deliveries to the recipient contractor.	Contractor will effectively coordinate activities with D&D contractor to ensure compliant escorting of materials while in secured areas.	No observed defects.	Inspection, Observation, Customer Feedback	\$500.00 for each deficiency above the AQL.	Quarterly
C.3.7	The Contractor shall coordinate and perform shipping services utilizing commercial carriers. The Contractor shall receive materials packaged appropriately for shipment via commercial carrier at the loading dock area. The Contractor shall coordinate each shipment and maintain all paperwork and tracking numbers associated with the shipment with the appropriate shipping service agency. (Excludes D&D contractor waste shipments)	The Contractor shall effectively coordinate DOE and DOE contractor commercial carrier shipments. The Contractor shall accurately maintain all paperwork, tracking numbers, and verify shipments were completed successfully via the applicable shipping service agency.	No more than two observed defects and no more than two valid customer complaints. (Monthly)	Inspection, Observation, Customer Feedback	\$500.00 for each deficiency above the AQL.	Quarterly

**16. EIC Operations (C.3.8)**

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Mail Services**.

**Table 16: Mail Services Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency*
C.3.8	Staff the Environmental Information Center (EIC) such that the information it contains is accessible to the public during the hours of 9:00AM until 12:00PM, Mondays and Tuesdays and 12:00 PM until 4:00PM Wednesdays and Thursdays. Reasonable after-hours appointments shall be readily available.	The EIC and information repository is accessible to the public during the specified periods.	EIC shall be accessible to the public 100% for the times listed and no valid customer complaints.	Periodic inspection, public or customer complaint.	\$500 for each failure	Quarterly
C.3.8	The Contractor shall provide the following EIC features: Americans with Disabilities Act (ADA) Accessibility Compliance, Free Copies of Documents to the public (per C.3.8), Public Use Reading Room, Public Use Computer Systems, and Public Searchable Document Index.	The features specified in C.3.8 shall be provided without exception during EIC public access hours.	No more than two observed defects and no more than two valid customer complaints. (monthly)	Inspection, Observation, Customer Feedback	\$500 for each additional failure above the AQL.	Quarterly
C.3.8	The Contractor shall transfer documents provided to the Contractor to a searchable electronic system, which shall be accessible on the internet by the general public.	All documents provided to the Contractor are transferred by the Contractor to the searchable electronic system. Internet website public access is maintained to the EIC electronic files in the AR, Post Decision (PD), and General Reference Compendium (GRC).	No more than two observed defects and no more than two valid customer complaints. (monthly)	Inspection, Observation, Customer Feedback	\$500 for each additional failure above the AQL.	Quarterly
C.3.8	The Contractor shall develop, manage and maintain the DOE EIC Online Document Repository. Documents provided to the Contractor from the DOE or other site contractors shall be included in the EIC.	All documents provided to the Contractor shall be accessible by the general public. Hard copy of selected documents which are not available on the website is maintained. Documents provided to the EIC are available, complete and legible at the EIC.	No less than 95% of documents are complete and legible.	Inspection, Observation, Customer Feedback	\$1,000 for each additional failure above the AQL.	Quarterly

**17. Training Services (C.3.9)**

The following table provides the performance standards, AQLs and surveillance methods pertaining to **Training Services**.

**Table 15: Training Services Performance Standards, AQLs, and Surveillance:**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.9.2	The Contractor shall provide the delivery of the training courses listed in Attachment J-8.C.3.9.1, and provide site access training qualification records and cards.	Training qualification records and site access cards are provided within 5 business days or less.	No more than two observed defects or valid customer complaints.	Customer feedback, Periodic Inspection	\$500.00 for each additional deficiency above the AQL.	Quarterly
C.3.9.3	The Contractor shall provide the training courses to ensure compliance with applicable environmental health and safety laws and regulations.	Training courses ensure compliance with environmental health and safety laws and regulation.	No more than two observed defects or valid customer complaints.	Customer feedback, Periodic Inspection	\$500.00 for each additional deficiency above the AQL.	Quarterly
C.3.9.3	Training classes will be coordinated with other site contractors and tailored to the Portsmouth site activities.	Training courses are coordinated with other site contractors.	No more than two observed defects or valid customer complaints.	Customer feedback, Periodic Inspection	\$500.00 for each additional deficiency above the AQL.	Semiannually
C.3.9.4	The Contractor shall develop a training schedule for site specific courses listed in Section C.3.9.2, Requirement.	Schedule includes all training courses listed in Section C.3.9.2.	Deliverable provided per schedule and is technically accurate and complete.	100% Inspection	\$500.00 for each business day deliverable is past the due date or not technically accurate and complete.	Single surveillance review of deliverable
C.3.9.4	Personnel are notified of pending training needs prior to expiration of requisite training certifications.	Personnel are notified a minimum of 30 calendar days prior to expiration of training.	No more than two observed defects or valid customer complaints.	Customer feedback, Periodic Inspection	\$500.00 for each additional deficiency above the AQL.	Quarterly
C.3.9.4	Prime Contractor Points of Contact are notified their employee has not completed the requisite training and is to be placed on restrictions from general site access.	Prime Contractor Points of Contact are notified within 1 business day of a training non-compliance upon individual not completing the requisite training by the required completion date.	No more than two observed defects or valid customer complaints.	Customer feedback, Periodic Inspection	\$500.00 for each additional deficiency above the AQL.	Quarterly

**18. RESERVED**

### 19. Cyber, Computing, and IT (C.3.12)

The following table provides the performance standards, AQLs, and surveillance methods pertaining to Cyber, Computing, and IT.

**Table 19: Cyber, Computing, and IT Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.2.1	The Contractor shall identify specific positions requiring requisite security clearances. The scope of this contract requires some personnel to have Q or L security clearances. Positions should be evaluated and clearances should only be requested for those that have specific duties that require clearances. For example, Cyber security personnel may be required to obtain a DOE Q access authorization under this Contract. All information technology and cyber security personnel (e.g., some System Administrators, Network Administrators, Information System Security Officers, Forensic Analysts, Contingency Plan Coordinator) who have incident response and contingency planning responsibilities shall obtain and maintain a DOE Q clearance.	All required personnel possess a DOE Q clearance.	100% of required personnel have DOE Q clearance.	Periodic Inspection	\$1,000.00 for each deficiency.	Monthly
C.3.12.1.2	The contractor shall obtain, prior to becoming operational (for a new information system) and maintain (if an existing information system), a Continuous Authority to Operate (CATO) for each information system under its governance.	The contractor obtains and maintains an active Continuous Authority to Operate for all information systems for which it has responsibility.	100% of information systems have an active CATO	Periodic Inspection	\$2,500.00 for each deficiency.	Monthly
C.3.12.1.2	The Contractor shall comply with the cyber security requirements specified in DOE O 205.1 Department of Energy Cyber Security Program and applicable Cyber Security Program Plans (CSPP). In fulfilling requirements, the most current, approved versions of NIST Special Publications (SP), Federal Information Processing Standards (FIPS) Publications, and other applicable requirements documents shall be used. In close coordination with federal and contractor staff, the Contractor shall develop and implement a CSPP that is aligned with DOE mission objectives, serving as the framework for how the cyber security program manages risk incurred by DOE from the operation of the site's information systems.	The contractor shall develop and maintain a diagram of cyber security infrastructure. The diagram shall include, for example, identifying the placement of security capabilities (e.g., firewalls, intrusion prevention/detection systems, network taps, web and email filtering appliances), detailing network segmentation, and identifying information system interconnections and remote access methods.	Diagram is 100% consistent with current cyber security infrastructure	100% inspection of deliverable	\$1,000.00 for each deficiency.	Quarterly

<p>C.3.12</p>	<p>For DOE approval, the Contractor shall submit Cyber Security, Computing, and IT Staffing Plan as required by Attachment J-4, <i>List of Deliverables</i>.</p>	<p>The deliverable includes all labor hour positions to support all Section C requirements in C.3.1.2.</p>	<p>Deliverable provided per the Deliverable Schedule in C.2.1 and is technically accurate and complete.</p>	<p>100% Inspection</p>	<p>\$500.00 for each business day deliverable is past due date or not technically accurate and complete.</p>	<p>Single surveillance review of deliverable</p>
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**20. Contract Closeout (C.3.12)**

The following table provides the performance standards, AQLs, and surveillance methods pertaining to **Contract Closeout**.

**Table 20: Contract Closeout Performance Standards, AQLs, and Surveillance**

PWS Section	Requirement	Performance Standard	Minimum Acceptable Quality Level (AQL)	Surveillance Method	Deduction (Impact on Contractor Payments)	Surveillance Frequency
C.3.12	The Contractor shall provide all necessary support for a smooth Contract transition at the end of the Contract period.	The Contractor provides support for and effective and efficient closeout of the Contract.	100%	Customer Feedback, Observation, Inspection.	Associated values for contract remedies	At contract closeout
C.3.12	Six (6) months prior to the expiration of the Contract period (upon CO direction), the Contractor shall submit a Contract Close-out Plan to DOE for review and approval.	The Contract Close-out Plan includes all remaining administrative matters necessary to effectively and efficiently closeout the Contract.	Deliverable contains 100% of requested information.	100% Inspection	Associated values for contract remedies	At contract closeout
C.3.12	All procurements closed and records must be processed within 1 year of the performance end date.	Records management requirements in C.3.6	100%	100% Inspection	\$10,000 for each month this is late	At contract closeout

## **APPENDIX B: EXAMPLE CONTRACTOR EVALUATION REPORT**

<b>CONTRACTOR EVALUATION REPORT</b>			<b>1. EVALUATION REPORT NUMBER</b>	
<b>2. TO:</b> <i>(Contractor and Manager Name)</i>		<b>3. FROM:</b> <i>(Name of COR)</i>		
<b>DATES</b>				
<b>PREPARED</b>	<b>ORAL NOTIFICATION</b>	<b>RETURNED BY CONTRACTOR</b>	<b>ACTION COMPLETE</b>	
<b>4. EVALUATION DISCREPANCY OR PROBLEM</b> <i>(Describe in Detail. Include PWS references. Attach Continuation Sheet if Necessary.)</i>				
<b>5. SIGNATURE OF COR OR ACOR</b>				
<b>6. TO:</b> <i>(Name of COR)</i>		<b>7. FROM:</b> <i>(Contractor)</i>		
<b>8. CONTRACTOR RESPONSE AS TO CAUSE, EFFECT, CORRECTIVE ACTION AND ACTIONS TO PREVENT RECURRENCE.</b> <i>(Attach Continuation Sheet if necessary. Cite applicable Contractor QC program procedures or new QC procedures.)</i>				
<b>9. SIGNATURE OF CONTRACTOR REPRESENTATIVE</b>		<b>10. DATE</b>		
<b>11. GOVERNMENT EVALUATION</b> <i>(Acceptance, partial acceptance, or rejection. Attach Coordination Sheet if necessary.)</i>				
<b>12. GOVERNMENT ACTIONS</b> <i>(Reduced payment, cure notice, show cause, other.)</i>				
<b>CLOSE OUT</b>				
	<b>NAME AND TITLE</b>	<b>SIGNATURE</b>	<b>METHOD OF ACKNOWLEDGEMENT (Email, Letter)</b>	<b>DATE</b>
<b>CONTRACTOR NOTIFIED</b>				
<b>COR/ACOR</b>				

**APPENDIX C:  
EXAMPLE INSPECTION CHECKLIST**

SERVICE FUNCTION: \_\_\_\_\_

PWS SECTION: \_\_\_\_\_

NOTE: **S** = Satisfactory Performance    **M** = Marginal Performance    **U** = Unsatisfactory Performance  
**I** = Indeterminate    **N/A** = Not Applicable

<b>1</b>	<b>Method of Surveillance:</b>			
<b>2</b>	<b>Lot Size:</b>			
<b>3</b>	<b>Sample Size:</b>			
<b>4</b>	<b>Performance Requirement:</b> Performance is satisfactory (S) when _____ or fewer defects are discovered per month. Performance is marginal (M) when _____ or fewer defects are discovered per month. Performance is unsatisfactory (U) when _____ or more defects are discovered per month. Performance is Indeterminate (I) when DOE places a hold on the evaluation outcome.			
<b>5</b>	<b>Sampling Procedure:</b> Instructions on how to select the sample must be clear and complete			
<b>6</b>	<b>Inspection Procedure:</b> The procedure must be detailed enough to allow a yes/no objective decision as to the acceptability of performance by anyone making the inspection. Explain when evaluation is to occur and what is acceptable/unacceptable			
		<b>Performance:</b> Satisfactory (S), Marginal (M), Unsatisfactory (U), Indeterminate (I)		
	<b>PRS Requirements</b>	<b>Timeliness</b>	<b>Quality of Work</b>	<b>Notes</b>
	<b>Overall Rating Of Inspection</b> (S, M, U, I)			

Inspector Comments: \_\_\_\_\_  
 \_\_\_\_\_

Evaluator Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**SECTION J  
ATTACHMENT J-12**

**LIST OF ACRONYMS**

ACBM	Asbestos Containing Building Material
ACO	Administrative Contracting Officer
ADA	Americans with Disabilities Act
ADR	Annual Data Report
ALARA	As Low As Reasonably Achievable
ANSI	American National Standards Institute
AO	Authorizing Official
AR	Administrative Records
ARF	Administrative Records Files
AREA	American Railroad Engineering Association
ASME	American Society of Mechanical Engineers
ATO	Authorized to Operate
ATMS	Automated Transportation Management System
BHMA	Building Hardware Manufacturers Association
CAB	Citizens Advisory Board
CAGE	Commercial and Government Entity
CAIRS	Computerized Accident/Incident Reporting System
CAIS	Condition Assessment Information System
CAP	Corrective Action Plan
CAS	Contractor Assurance System
CBA	Collective Bargaining Agreement
CCSO	Contractor Cognizant Security Organization
CD-R	Compact Disc
CEDR	Comprehensive Energy Data Report
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFATS	Chemical Facilities Anti-Terrorism Standards
CFR	Code of Federal Regulation
CI	Critical Information
CLIN	Contract Line Item Number
CMMS	Computerized Maintenance Management System
CMPC	Classified Matter Protection and Control
CNSS	Committee on National Security Systems
CO	Contracting Officer
COMSEC	Communication Security
COOP	Continuity of Operations Plan
COR	Contracting Officer's Representative
CP	Contingency Planning
CPSO	Cognizant Personnel Security Office
CRADA	Cooperative Research and Development Agreement

CRD	Contractor Requirements Document
CSCS	Contract Security Classification Specification
DATO	Denial of Authorization to Operate
D&R	Deactivation and Remediation
DB	Defined Benefit
DC	Derivative Classifier
DD	Derivative Declassifier
DEAR	Department of Energy Acquisition Regulation
DOD	Department of Defense
DOE	Department of Energy
DOELAP	DOE Laboratory Accreditation Program
DOL	Department of Labor
DUF <sub>6</sub>	Depleted Uranium Hexafluoride
DUNS	Data Universal Numbering System
EADS	Energy Asset Disposal System
EAL	Emergency Action Level
ECI	Export Controlled Information
EEOICPA	Energy Employee Occupational Illness Compensation Program Act
EFT	Electronic Funds Transfer
EIC	Environmental Information Center
ELIN	Exhibit Line Item Number
EM	Office of Environmental Management
EMCBC	Environmental Management Consolidated Business Center
EPA	Environmental Protection Agency
EPAct	Energy Policy Act
EPEAT	Electronic Product Environmental Assessment Tool
EPHA	Emergency Planning Hazards Assessment
EPP	Environmentally Preferable Products
EPS	Engineered Performance Standards
ERISA	Employee Retirement Income Security Act
ERMS	Electronic Records Management System
ERP	Environmental Radiological Protection
ES&H	Environment, Safety and Health
ESH&Q	Environment, Safety, Health and Quality
ESS	Electronic Submission System
ETS	Environmental Technical Services
ETTP	East Tennessee Technology Park
EVMS	Earned Value Management System
FACTS	Foreign Access Central Tracking System
FAPIIS	Federal Awardee Performance and Integrity Information System
FAR	Federal Acquisition Regulation
FBI	Federal Bureau of Investigation
FCC	Federal Communications Commission
FCL	Facility Clearance
FCPA	Federal Compensation Program Act
FDAR	Facility Data and Approval Record



FIFO	First-In-First-Out
FIMS	Facilities Information Management System
FIPS	Federal Information Processing Standards
FISMA	Federal Information Systems Management Act
FOCI	Foreign Ownership Control or Influence
FOIA	Freedom of Information Act
FRA	Federal Railroad Administration
FRC	Federal Record Center
FSO	Facility Security Officer
FVA	Foreign Visits and Assignments
FY	Fiscal Year
GAA	General Access Area
GAO	Government Accountability Office
GDP	Gaseous Diffusion Plant
GFE	Government Furnished Equipment
GFP	Government Furnished Property
GFSI	Government Furnished Services and Items
GPO	Government Printing Office
GRC	General Reference Compendium
GSA	General Services Administration
GSP	Graded Security Protection
HQ	Headquarters
HRPP	High Risk Personal Property
HSPD-12	Homeland Security Presidential Directive-12
HSWA	Hazardous and Solid Waste Amendments Act of 1984
HVAC	Heating, Ventilation and Air Conditioning
HTML	Hyper Text Markup Language
ICAM	Identity, Credential, and Access Management
IDIQ	Indefinite Delivery/Indefinite Quantity
IDS	Intrusion Detection System
IFMS	Interagency Fleet Management System
IO	Inquiry Official
IOSC	Incidents of Security Concern
IP	Internet Protocol
IPABS	Integrated Accountability, and Budgeting System
IPM	Integrated Pest Management
IPR	Invoice Performance Report
IPRs	Independent Project Reviews
IR	Incident Response
IRC	Internal Revenue Code
IRM	Information Resources Management
ISM	Integrated Safety Management
ISMS	Integrated Safety Management System
ISOO	Information Security Oversight Office
ISS	Infrastructure Support Services
IT	Information Technology

KMP	Key Management Personnel
LA	Limited Area
LAN	Local Area Network
LLC	Limited Liability Company
LSSO	Local Site Specific Only
MC&A	Materials Control and Accountability
MDM	Mobile Device Management
MEPP	Multi-Employer Pension Plan
MEWA	Multi-Employer Welfare Agreement
MI	Management Interest
MSDS	Material Safety Data Sheet
NAICS	North American Industry Classification System
NARA	National Archives and Records Administration
NASA	National Aeronautics and Space Administration
NBIS	National Bridge Inspection Standards
NESC	National Electrical Safety Code
NESHAP	National Emission Standards for Hazardous Air Pollutants
NFPA	National Fire Protection Association
NIOSH	National Institute for Occupational Safety and Health
NISPOM	National Industrial Security Program Operating Manual
NIST	National Institute of Standards and Technology
NOAA	National Oceanic and Atmospheric Administration
NOAV	Notice of Alleged Violation
NOV	Notice of Violation
NQA	National Quality Assurance
NRCA	National Roofing Contractors Association
NSDD	National Security Decision Directive
NTP	Notice to Proceed
NTS	Non-Compliance Tracking System
NVLAP	National Voluntary Laboratory Accreditation Program
OCI	Organizational Conflicts of Interest
ODFSA	Officially Designated Federal Security Authority
ODSA	Officially Designated Security Authority
OMB	Office of Management and Budget
OPSEC	Operations Security
ORFSC	Oak Ridge Financial Service Center
ORPS	Occurrence Reporting and Processing System
OSF	Other Structures and Facilities
OUO	Official Use Only
PAAA	Price Anderson Amendment Act
PACRO	Paducah Area Community Reuse Organization
PAP	Performance Assurance Program
PAX	Private Automatic Exchange
PBX	Private Branch Exchange
PC	Personal Computers

PD	Post Decision
PDF	Portable Document Format
PGDP	Paducah Gaseous Diffusion Plant
PIDS	Property Information Database System
PII	Personally Identifiable Information
PIN	Personal Identity Nerification
PM	Preventative Maintenance
POD	Plan of the Day
POMCs	Performance Objectives, Performance Measures, and Commitments
PPA	Property Protection Area
PPE	Personal Protective Equipment
PPIRS	Past Performance Information Retrieval System
PPPO	Portsmouth Paducah Project Office
PRB	Post-Retirement Benefits
PUB	Publication
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QIP	Quality Assurance Implementation Plan
RD	Restricted Data
RCRA	Resource Conservation and Recovery Act
RFP	Request For Proposal
RMAIP	Risk Management Approach Implementation Plan
RMFO	Records Management Field Officer
RPMI	Railroad Preventive Maintenance Inspection
RPP	Radiation Protection Program
RSS	Radiological Site Services
RTP	Request for Task Proposal
SAM	System for Award Management
SARA	Superfund Amendments and Reauthorization Act of 1986
SBA	Small Business Administration
SCA	Service Contract Act
SDDC	Surface Deployment and Distribution Command
SEB	Source Evaluation Board
SECON	Security Conditions
SERT	Secure Electronic Records Transfer
SF	Standard Form
SNM	Special Nuclear Material
SO	Service Order
SP	Special Publications
S-RD	Secret Restricted Data
S&S	Safeguards and Security
SSIMS	Safeguards and Security Information Management System
SSP	Site Security Plan
SWMU	Solid Waste Management Unit

TBD	To Be Determined
TSCM	Technical Surveillance and Countermeasures
TYSP	Ten Year Site Plan
UCI	Unclassified Controlled Information
UCNI	Unclassified Controlled Nuclear Information
UL	Underwriters Laboratory
USC	United States Code
USDA	United States Department of Agriculture
USW	United Steel Workers
VAT	Vinyl Asbestos Tile
VIPERS	Vendor Inquiry Payment Electronic Reporting System
WBS	Work Breakdown Structure
WLAN	Wireless Local Area Network
WSHP	Worker Safety and Health Program

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

### **Attachment J-13- Invoice Performance Report and Annual Data Report Recurring Reports**

#### **Invoice Performance Report (IPR)**

Each invoice shall be accompanied by a performance report that provides summary-level information of the completed services and deliverables provided during the billing period. The monthly Quality Assurance Surveillance Plan (QASP) self-assessment is attached to the IPR and also includes summary-level information. When that summary information appears in both the IPR and QASP, a statement in the IPR that the information is included in the QASP will be added to the IPR. Clear separations shall be provided between major sections (e.g. Sections 2.0 and 3.0). Each subsection (e.g. Section 3.2, Safeguards) shall be no more than two pages. When the content is brief, a single page may have content from multiple subsections.

#### GENERAL OUTLINE AND CONTENT

##### **C.2.0 MANAGEMENT AND ADMINISTRATION [MAJOR SECTION]**

##### **C.2.2 Environment, Safety, Health, and Quality Program [subsection]**

- Summary count of reportable injuries of personnel during the period.
- Summary count of conditions adverse to quality identified, and/or closed during the period.
- Summary count and type of ORPS reports issued during the period.

##### **C.2.5 Property Management [subsection]**

- Summary count and type of personal property items dispositioned (e.g. transferred, excessed, etc.) during the period.
- Summary count of parameter changes made to buildings, trailers, or Other Structures and Facilities (OSF) in the Facility Information Management System during the period; e.g. 5 buildings updated; 2 trailers excessed; and 19 OSFs updated).
- Summary count of government fleet vehicles dispositioned (e.g. transferred, excessed, etc.) during the period.

##### **C.3.0 FIRM-FIXED-PRICE AND LABOR HOUR WORK [MAJOR SECTION]**

##### **C.3.2 Safeguards and Security [subsection]**

- Total number of notices, identified by element (1. Program Management Operations, 2. Physical Protection, 3. Information Security, 4. Personnel Security, 5. Material Control & Accountability, and 6. Foreign Visits & Assignments), that were made to DOE during the invoice period.
- Total number of notices, identified by type (IOSC, access authorizations, and changes in employee clearances and/or access) that were made to the Portsmouth contractor organizations during the invoice period.

##### **C.3.4 Operations and Management of Assets [subsection]**

- Provide a summary of activities during the billing period.
- Short descriptions of circumstance or conditions outside the ability of contractor to control impeding the completion of work.

The contractor shall provide cumulative and monthly values for Level II service orders:

- Total number completed, total number pending completion, each categorized by service area.
- If applicable, identify any orders pending DOE approval

### **C.3.5 Facility Services [subsection]**

- Provide a summary of the activities during the billing period.
- Short descriptions of circumstance or conditions outside the ability of contractor to control impeding the completion of work.

The contractor shall provide cumulative and monthly values for Level II service orders:

- Total number completed, total number pending completion, each categorized by service area.
- If applicable, identify any orders pending DOE approval

### **C.3.6 Records Management and Document Control [subsection]**

- Provide monthly totals of records received, number random samplings performed, number of records imported into the Electronic Records Management System (ERMS) by media type, and the error rate for period. (Provided in the QASP Monthly Self-Assessment)
- Monthly count of boxes transferred to the Federal Records Center (FRC)/National Archives and Records Administration (NARA), number of boxes eligible for destruction, and total number of boxes destroyed. (Provided in the QASP Monthly Self-Assessment)
- Monthly counts (boxes and square footage) of historical records processed; paper, electronic data, microfilm, x-ray film, audio-visual, and other types).

### **C.3.7 Mail Services [subsection]**

- Identify days/hours of disrupted service, if applicable during the period of billing. (Provided in the QASP Monthly Self-Assessment)

### **C.3.9 Training Services [subsection]**

- Summary of courses for the period of billing and number trained. (Provided in the QASP Monthly Self-Assessment)

### **C.3.12 Computing, Telecommunication, and Cyber Security [subsection]**

- Summary description of Cyber Security Incidents observed during the period. (Provided in the QASP Monthly Self-Assessment)
- Summary count of all controlled article passes issued.
- Summary of system-level (accreditation boundary) changes for each active system. (GSS and NNSS)
- Summary count of Helpdesk Tickets (open, closed, average response time). (Provided in the QASP Monthly Self-Assessment)
- Summary of changes to the site software and system licenses. (Provided in the QASP Monthly Self-Assessment)

## **C.4.0 COST REIMBURSEMENT WORK [MAJOR SECTION]**

### **C.4.1 Benefit Plans [subsection]**

- None

**C.4.2 Replacement of Government Furnished Property [subsection]**

- For the period of billing, provide the number of proposed purchases and number of approved purchases. Itemized list of completed purchases should identify by date, brief description of property, number of units, and cost. Supporting documentation is provided in the actual invoice to DOE.

**C.4.3 Interagency Fleet Management System (IFMS) Vehicles [subsection]**

- Summary of IFMS vehicle uses by date, brief description, and cost during the period (applicable to C.4.3. only). Supporting documentation is provided in the actual invoice to DOE.

**C.4.4 Software Licenses and Telecommunications Long Distance [subsection]**

- For the period of billing, provide the number of proposed purchases and number of approved purchases and a summary of total costs for long distance for the period. Itemized list should identify by date, brief description of the software application (or service), type of application, number of licensed units, unit cost, and total cost. Supporting documentation is provided in the actual invoice to DOE.

**C.4.5 Lease [subsection]**

- For the period of billing, provide a summary page with total costs for the period. Invoice support should include actual invoicing for lease costs being claimed for reimbursement. Supporting documentation is provided in the actual invoice to DOE.

**C.4.6 PMA Collective Bargaining Agreement Representation - United Steel Workers Committee Member [subsection]**

- Supporting documentation is provided in the actual invoice to DOE.

**C.4.7 Mobile Equipment Maintenance [subsection]**

- Report the equipment services, type of service, and hours worked in performing service. Segregate hours servicing D&D equipment and DUF6 equipment.
- For the period of billing, provide a summary page with total costs for the period. Invoice support should include actual invoicing for each billing being claimed for reimbursement. Supporting documentation is provided in the actual invoice to DOE.

**C.5.0 TASK ORDER SERVICES [MAJOR SECTION]**

Section 5 of the report shall provide summary level information for work performed under Section H Task Ordering Procedure. Reporting should provide summary of work performed during the period for pre-priced Indefinite Delivery/Indefinite Quantity (ID/IQ) scope, newly priced ID/IQ scope, cost reimbursable services, and/or fixed price task orders. Additional and unique reporting requirements may be specified at the time a task order is placed.

In alignment with Section H Clause Task Ordering Procedure, Task Order summaries for cost-reimbursable, or fixed-price work placed under shall be identified in this section of the report, when applicable.

If not specified by each task Order, the following shall be reported for each type of task:

**C.5.1 IDIQ Services [subsection]**

Reporting for ID/IQ elements will provide reporting itemized by Task Order, with the quantities provided during the billing period, the price incurred, the cumulative price to date, and total remaining per the approved task order.

**C.5.2 Cost Reimbursable [subsection]**

Summaries of cost-reimbursable activities should describe in concise narrative format, the work completed during the billing period, percentage of work complete, percentage remaining, costs incurred for the period, total cumulative costs, and remaining funded amounts.

**C.5.3 Fixed Price [subsection]**

Summary descriptions should provide enough information to support the percentage of work completed, and be supportive of partial payment. If payment is sought for the entire amount or for the final balance, the contractor shall provide documentation demonstrating completion of the work.

**DELIVERABLES [MAJOR SECTION]**

- Brief list of completed deliverables during the reporting period, title and date submitted.
- Forecast of upcoming deliverables for the next month; listed by title and due date.



## Annual Data Report

### Report Format

The general report format shall be submitted in Microsoft Word (2010, or latest approved version). Alternatively, PDF format may be provided if the file is created from the direct digital output (not scanned) from the source applications that are used to create the report.

### Data Formats

For each category of reporting, the contractor shall provide supporting data files in Microsoft Excel or Access (2010, or latest approved version); Primavera schedules should be provided in PDF for the Annual Data Report, and made available in Primavera format upon request from DOE.

## GENERAL OUTLINE AND CONTENT

### Annual Reporting of Fixed-Price Services

#### Environment, Safety, Health, and Quality Program

- Annual values for the contractor total recordable cases of injuries and illnesses and cases involving days away from work or on job transfer or restriction.
- Total number and category of ORPS reports for the year.

#### Property Management

- The material type and quantity transferred to SODI in coordination with the D&D contractor during the FY.

#### Safeguards and Security

- Total number of security notices, sorted by type, made to DOE, and total number made to the Portsmouth contractor organizations during the year.
- Total number of badges issued during the year.
- Total number of clearances processed during the year.

#### Operations and Management of Assets

- Total number of Service Level I and II (below the limit of liability) activities completed during the year and the estimated labor hours for each type.
- Running average time from request for service to time of completion, both by month, and cumulative value.

#### Records Management and Document Control

- Provide data that identifies statistics by month and annual totals:
  - Number of records received,
  - Number of random samples performed,
  - Number of records imported into the ERMS by media type,
  - Number of Totals records requests and data calls (e.g., Freedom of Information Act, Privacy Act, Litigation, DOE records requests and other internal or external requests) and average processing time,
  - Number of individuals that received records management training; organization, type of training,
  - Box counts of records transferred to the FRC/NARA, records eligible for destruction, and total destroyed.

Mail Services - none

Training Services

- Total number of traditional classroom courses offered during the year and total number of participants per course.

Computing, Telecommunication, and Cyber Security

- Total number of Cyber Security Incidents reported in the year.
- Total number of controlled article passes issued.
- Total number of Helpdesk Tickets (open, closed, average response time).
- Full list of all site software on the network and system licenses, including SQL servers, as of the end of the reporting period.
- Total number of network accounts by contractor.
- Total number of computing equipment by type, as of the end of the reporting period.

### **Annual Reporting of Cost Reimbursable Areas**

Replacement of Government Furnished Property (GFP)

- Total cost of replacement GFP, itemized by organization/functional group within SSI.

Interagency Fleet Management System Vehicles

- Total annual cost of vehicle usage, itemized by month.

Software Licenses and Telecommunications Long Distance Service

- Total cost of software purchases and telecommunications services, itemized by month, and type of software.

Lease

- Provide the total costs associated with the lease.

### **Annual Reporting of Services provided by Task Order**

As issued during the fiscal year (or prior year, if ongoing work)

ID/IQ Services

- ID/IQ elements will be itemized by Task Order, with accomplishments for the year, total annual price incurred, and the cumulative price to date.

Cost Reimbursable

- Listing of cost-reimbursable tasks, percentage of work completed, percentage remaining (if open), costs incurred for year, total cumulative costs, and remaining funded amounts.

Fixed Price

- Listing of Firm Fixed Price tasks, percentage of work completed, partial payments requested during year, total price of each.

**Attachment J-14**

**Executed Performance Guarantee Agreement**

**[NOTE: To be inserted after award]**

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**Section J, Attachment 15, Work Authorizations**



**Reverse Work Authorization Form  
(For Services provided to American Centrifuge Operating LLC [ACO])**

WA Title: Telecommunications Support		Date Prepared: May 29, 2019	
ACO Contact: Chris Harper (Technical) Dale Bauer (Contracts)		Work Authorization No.: 902077	
ACO Phone No.: 740-796-8427 (Technical) 740-796-8429(Contracts)		Requester: ACO	
DOE Contact: Matt Vick		Work Order No.: n/a	
Phone No.: 740-897-2089		<b>MODIFICATION</b>	
Start Date: June 1, 2019		Modification No.: 0	Date of Modification :
End Date: August 31, 2019		Funding (+/-): +	
Estimated Cost: \$2,218 per month		WFO: 0495731	
Funding Obligation: \$6,654			
<b>WORK EXPLANATION/REQUIREMENTS: SCOPE</b> (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)			
DOE shall provide the services at the Portsmouth, Ohio site as set forth in the attached "Statement of Work For Telecommunications Support" for the High-Assay Low-Enriched Uranium (HALEU) Demonstration Project.			
Work will be performed under the September 2006 "Agreement for Services between the United States Department of Energy and the United States Enrichment Corporation" (the "Services Agreement") and under the December 2006 "Memorandum of Agreement between United States Department of Energy and United States Enrichment Corporation for the Supply of Services, Modification No. 1" (the "Services MOA"), as set forth in Exhibit F to the Lease Agreement dated July 1, 1993 (the "GDP Lease"),			
Pursuant to Appendix 1 to the GDP Lease, entered into by the DOE and United States Enrichment Corporation in 2006 (the "GCEP Lease"), and the Amended and Restated Sublease entered into between ACO and United States Enrichment Corporation in 2006, which was assigned to ACO (a wholly owned indirect subsidiary of Centrus.) on February 8, 2013, ACO may procure services from the DOE for the HALEU under the aforementioned Services Agreement and Services MOA. All services provided by DOE or its contractor (or applicable subcontractors) shall be subject to, and comply with, the applicable appendices of the Services Agreement and Services MOA.			
This is a Cost Reimbursement type Work Authorization (WA). Payments will be based on full cost recovery, consistent with DOE Order DOE O 522.1A, Pricing of Departmental Materials and Services. DOE reserves the right to revisit the cost estimate provided to Centrus on which the Estimated Cost section of the WA is based to accommodate full cost recovery. The Estimated Cost and Federal Administrative Charge (if applicable) is \$2,218 per month.			
In accordance with Article V – "Billings and Payment" of the Services MOA, ACO has provided prepaid funding to DOE in the amount of \$3,327 (which is to be transferred from previous Reverse Work Authorization 813648 with the balance of \$40,473 to be returned to ACO). This is the existing estimate of cost to be incurred in 45 calendar days to cover services to be provided under this WA prior to the services being provided. During the performance period of this WA, prior to the end of each calendar month ACO shall pay DOE (payments to be sent to the address below) the estimated monthly amount set forth in the Estimated Cost section of this WA (\$2,218 per month) for the services provided.			

During the performance period of this WA, prior to the end of each calendar month DOE shall provide ACO the actual costs incurred during the previous month. DOE shall also provide the estimated cost of services performed but not yet billed (the "remaining amount") and the Estimated Cost of the services to be performed during the current month (\$2,218). The monthly Estimated Costs are based on the average cost of services over the period of October 2018 to March 2019. The type and extent of services provided to ACO are not expected to differ significantly from services provided during the aforementioned six (6) month period as compared to the initial 18 months of the deployment of the HALEU Demonstration Project. DOE and ACO shall compare the monthly invoice of actual costs, remaining amount to be billed, and the current monthly Estimated Cost as a total Cost-To-Date for services to the Total Payments Remitted periodically, to ensure advance funding is available to pay for services. The total cost for services will be tracked and trued up with the amount paid by ACO periodically. Furthermore, DOE may need to revise the Estimated Cost to ensure adequate advance funding, or otherwise seek a monthly adjustment. DOE and Centrus will also revise the monthly Estimated Cost upon change in services and prior to the second 18 month period of the demonstration project.

DOE Payment Address:

US Bank  
 Attn: Government Lockbox  
 Mail code #SL-MOC2GL  
 1005 Convention Plaza  
 St. Louis, MO 63101

The monthly statements of actual costs shall be submitted via e-mail to Centrus Energy Corporation Accounts Payable at [Acctspay@centrusenergy.com](mailto:Acctspay@centrusenergy.com) and to [Burkittvl@centrusenergy.com](mailto:Burkittvl@centrusenergy.com). The monthly statement of actual costs shall include:

- i. Statement date;
- ii. Work Authorization number;
- iii. Information as set forth in the Deliverable section of the Statement of Work; and
- iv. Description, quantity, unit of measure, unit price and extended price of services performed.

The DOE prime contractor providing the services under this WA will invoice DOE based on actual costs incurred in accordance with its approved accounting practices and per the Allowable Cost and Payment clause (FAR 52.216-7) included in its prime contract with DOE. Costs charged to ACO by DOE shall be those charged to DOE under the DOE Contractor's prime contract for the service provided under this WA plus any applicable additional DOE costs associated with performing the services and the 3% Federal Administrative Charge, if applicable.

<b>ACO Approval:</b>		<b>U.S. DEPARTMENT OF ENERGY APPROVAL:</b>	
		Work Authorization Technical Representative:	
		Signature: <i>[Handwritten Signature]</i>	Date: 5/31/19
		Contracting Officer:	
		Signature:	Date:
		DOE NE ORSO Management Approval	
		Signature:	Date:
		DOE PPPO Management Approval:	
Signature: <b>Bauer</b>	<small>Digitally signed by Dale Bauer Date: 2019.05.30 15:48:41 -04'00'</small>	Date:	Signature:
Title: <b>Manager, Government Contracts</b>		Title: PPPO Manager	

## **Statement of Work for Telecommunications Support**

### **1.0 PURPOSE**

The purpose of this statement of work (SOW) is for the U. S. Department of Energy (DOE) to provide to the American Centrifuge Operating LLC (ACO) High Assay Low-Enriched Uranium (HALEU) Demonstration Project Telecommunications Support. This support will be provided through DOE's prime contractor and applicable subcontractors.

### **2.0 SCOPE OF WORK**

- 2.1 DOE through its contractor performing the services shall provide for the full provisioning, engineering, operations, maintenance, and administration of current and emerging voice and data telecommunications services, but not limited to the following services:
  - 2.1.1 Provide local and long distance voice network services to all current and future ACO subleased facilities.
  - 2.1.2 Provision end user access to Site Emergency 911 services.
  - 2.1.3 Provide pagers and pager administration services and support as requested.
  - 2.1.4 Install new telephone service to offices and other areas of the ACO subleased facilities, as requested. This shall include the installation and termination of cabling to/from telecommunications closets and the end user if required.
  - 2.1.5 Manage and maintain the equipment and circuits for all ACO subleased facilities, including the administrative telephone switch in building X-3000, and the process telephone switch in X-3001.
  - 2.1.6 Meet ACO business needs for highly available, scalable, reliable, and secure voice and data telecommunications services.
  - 2.1.7 Provide voice and data telecommunications services design and engineering to meet ACO strategies and requirements.
  - 2.1.8 Install, operate, and manage voice services for all ACO personnel and associated ACO contractor personnel.
  - 2.1.9 Install, manage, and route fiber and copper cabling used in support of data communication between ACO subleased facilities.
  - 2.1.10 Coordinate with external voice and data telecommunications services providers.
  - 2.1.11 Coordinate with ACO telecommunications personnel any work which will affect the design or operation of the ACO telecommunications infrastructure.
  - 2.1.12 Coordinate service requests and delivery with the ACO IT Help Desk.
  - 2.1.13 Provide local and long distance usage monitoring and reporting.
  - 2.1.14 Provide voice messaging services, including storage capacity management, administration, end user tools for managing voice mailboxes, and end-user training materials.

- 2.1.15 Coordinate, reconcile and provide detailed billing.
- 2.1.16 Continuously monitor and update inventory to reflect moves, addition, and changes. Disconnect unused voice and data lines subject to ACO Site Technical Representative (STR) approval. Ensure that costs to ACO associated with line counts reflect active lines in use.
- 2.1.17 Provide any Move/Add/Change (MAC) services such as the installation, relocation, and/or disposal of the telecommunications components as requested by the ACO STR. This includes MACs that may result from building modifications and remodeling. This would also include any software and/or hardware changes necessary to add or remove requested capabilities and features. Provisions must be made to support emergency MAC situations that occur from time to time.
- 2.1.18 Provide notice to all affected users of any planned or unplanned local, long distance, voice mail or enhanced telephony service interruptions, including day, time of day, and estimated duration of outage.

### 3.0 REFERENCES

None

### 4.0 TRAINING & QUALIFICATIONS

- For work activities performed in ACO subleased space:
  - DOE through its contractor performing the services shall ensure that assigned personnel are appropriately trained and qualified to perform their assigned duties prior to assigning work activities under this SOW.
  - The ACO STR shall establish training requirements for DOE contractor personnel performing work activities in ACO subleased space. The ACO STR will transmit the established requirements to the DOE contractor performing the services.
  - DOE through its contractor performing the services shall work with the ACO Training Manager to obtain approval for DOE contractor performing the services training modules which are considered equivalent to ACO required training. Once a DOE contractor training module is approved for equivalency, any changes to the module must be reviewed by the ACO Training Manager prior to implementation of the change.
  - DOE through its contractor performing the services will maintain a tracking system for DOE contractor employees training requirements including training frequency and due dates.
  - DOE through its contractor performing the services will routinely monitor training due dates and verify that training requirements are current or work limitations are issued according to ACO Training Program Procedure, ACD2-TP-002, Section 4.5 using the Requirements Limitation Matrix (TRLM) TPP-2603-0003.
  - DOE through its contractor performing the services will notify the ACO STR in writing when a DOE Contractor employee designated to support ACO under this SOW is within 10 working days of becoming past due on any ACO training requirement.
  - The ACO STR will notify the DOE Contractor performing the services in writing of any changes in training requirements for personnel performing work under this SOW.
  - DOE through its contractor performing the services must provide timely notification to the ACO Training Manager of completed General Employee Training (GET) training dates for all DOE contractor personnel requiring access thru the automated access control system. Failure to provide General Employee Training (GET) dates to the Training Manager prior to expiration will result in termination of automated access to ACO subleased space.



**5.0 CONTRACTOR EQUIPMENT REQUIREMENTS**

- DOE through its contractor performing the services must provide all equipment and materials required to perform the work under this SOW, unless mutually agreed upon between the DOE Point of Contact and the ACO Contracts Point of Contact.

**6.0 ACO SUPPLIED REQUIREMENTS**

- ACO shall install building interior conduit and cable trays, when required, for routing telecommunications cables.

**7.0 QUALITY REQUIREMENTS**

- ACO shall monitor and control the progress of work by observing work activities, review of records and reports, emails, or documented phone calls.
- DOE through its contractor performing the services shall perform work in accordance with their approved QA/QC Program and implementing procedures.

**8.0 DELIVERABLES**

- DOE through its contractor performing the services shall supply telecommunications equipment, telephones, pagers, communications cabling, support, and services as specified in the SOW Scope.
- DOE through its contractor performing the services shall generate and supply monthly telephone usage reports for all local and long distance calls generated from ACO telephones.
- DOE through its contractor performing the services shall generate and supply monthly pager usage reports for all pagers supplied to ACO employees.
- DOE shall provide ACO adequate supporting documentation to validate all invoiced costs on a monthly basis to include:
  - Details of all services performed as charged to this Work Authorization. Provide a list that specifies:
    - (1) The ACO point of contract (the requestor's name) for the service(s) performed;
    - (2) Services performed;
    - (3) Date the services were performed; and
    - (4) Name(s) and number of hours of DOE prime contractor personnel associated with performing services.

**9.0 POINT(S) OF CONTACT**

<u>POSITION</u>	<u>NAME</u>	<u>LOCATION</u>	<u>PHONE</u>
Site Technical Rep 8427	Chris Harper	Waverly	740-796-

**10.0 SCHEDULE REQUIREMENTS**

- Requested services must be provided by the ACO established need date specified at the time of the request, unless an alternate date is mutually agreed upon by the DOE Point of Contact and the ACO STR.

#### **11.0 SECURITY REQUIREMENTS**

- DOE through its contractor performing the services must provide the ACO STR a list of personnel required to access ACO subleased areas in order to perform this SOW.
- Personnel required to enter ACO subleased areas to perform services must have the appropriate security clearance extended to ACO.
- DOE through its contractor performing the services must follow ACO security requirements when performing work in ACO subleased areas.

#### **12.0 SPECIAL PROVISIONS**

- Services under this Statement of Work will be provided in accordance with applicable DOE Contractor policies and procedures. DOE Contractor policies and procedures must comply with ACO requirements.
- The ACO STR must provide prior approval for any work activity requiring access or traversing ACO subleased space, which was not requested ACO.
- Work activities in ACO subleased space must meet ACO fire safety requirements.
- Combustibles in ACO subleased space must be minimized and work area must be cleaned at completion of activity.
- No changes are to be made to requirements in this SOW with regards to any programs, processes, or procedures without review and concurrence by the DOE Contact and the ACO Contracts Contact identified herein. The ACO STR will identify ACO programs, processes, or procedures applicable to this SOW.

#### **13.0 ACCEPTANCE OF SERVICES**

- The ACO STR shall verify and document that all deliverables and services requested have been received and that all requirements have been satisfied. Any nonconformance shall be just cause for rejection of the service provided and for delayed payment until DOE through its contractor performing the services complies with the SOW.
- The services provided under this SOW shall be inspected by ACO personnel and all services shall be approved by the ACO STR.



**Work Authorization Form**  
**UNITED STATES DEPARTMENT OF ENERGY (DOE)**  
**(For Services provided to American Centrifuge Operating LLC [ACO])**

Project Title: Infrastructure Support Services (ISS) Security & HSPD-12 Security Badging		Date Prepared: February 26, 2020	
ACO Contact: Angela Wright (Technical) David Adams (Contracts)		Work Authorization No.: 902084	
ACO Phone No.: 740-897-2749 (Technical) 740-897-4711 (Contracts)		Requestor: ACO	
DOE Contact: Robert Henry/Mark Allen, Technical SMEs Matt Vick WA Technical Representative/Contracts		Work Order No.:	
Phone No.: 740-897-3815 (R. Henry) 740-441-6842 (M. Allen) 740-897-2089 (M. Vick)		<b>MODIFICATION</b>	
Start Date: June 1, 2019		Modification No.: 5	Modification Date: 02/26/2020
End Date: December 31, 2020		Funding (+/-): +\$2,710	
Estimated Cost: \$271 per month		WFO No.: 4900248 (DOE-EMCBC)/ 0520662 (DOE- Science)	
Funding Obligation: \$5,149			
<b>WORK EXPLANATION/REQUIREMENTS: SCOPE</b> (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)			
Modification 5 extends the End Date to December 31, 2020, increases the funding Obligation by \$2,710 from \$2,439 to \$5,149. This also changes the statement of work to remove cyber security support, adds Special Provisions and provides miscellaneous clean up and modifications.			
ACO Approval:		U.S. DEPARTMENT OF ENERGY APPROVAL:	
		DOE PPPO PORTS Federal Security Specialist	
		Date: 2/27/2020	
		Work Authorization Technical Representative:	
		Signature: <i>[Signature]</i> Date: 2/26/20	
		Contracting Officer: Jamie A. Ford	
		Signature: <i>[Signature]</i> Date: 2-28-20	
		DOE NE ORSO Management Approval: <i>[Signature]</i> 2-28-20	
		DOE PPPO Management Approval:	
Signature: <i>[Signature]</i> Date: 2/26/20		Signature: <i>[Signature]</i> Date: 02/27/2020	
Title: Contract Buyer		Title: PPPO Manager	

*MA 2/26/20*

*AM DeWalt 2-28-20*

**Statement of Work  
Infrastructure Site Services (ISS) Security Support & HSPD-12 Security Badging**

**1.0 Purpose**

The purpose of this Statement of Work is for DOE, through its contractor performing the services, to provide the following:

- 1.1 Homeland Security Presidential Directive 12 (HSPD-12) badging services to American Centrifuge Operating, LLC (ACO) and their contractors in accordance with DOE O 206.2, Identity, Credential, and Access Management.
- 1.2 Lock and key support in accordance with DOE O 473.3A Chg. 1, *Protection Program Operations*, as requested.

All work shall be performed in accordance with all applicable permits, laws, and regulations of the State of Ohio, the Federal Government, DOE Orders, and all other Codes, Standards, and Procedures as applicable.

**2.0 HSPD-12 Badging**

- 2.1 DOE through its contractor performing the services will provide all enrollments, activations, updates and destructions of the HSPD-12 badges as requested. However, all DOE HSPD-12 credentials will be migrating toward a new badge design that may not be compatible with current ACO automated access control systems.
- 2.2 DOE through its contractor performing the services will provide the labor, materials, and equipment to provide HSPD-12 security badging for ACO personnel and their contractors' as requested by the ACO Site Technical Representative (STR). The number of personnel (ACO and subcontractors) to be enrolled in the HSPD-12 Credentialing Center is estimated not to exceed 100 individuals for calendar year 2020. These personnel and services will be identified to DOE's contractor performing the services on an as needed basis.
- 2.3 Following enrollment, personnel will be scheduled for an appointment at the HSPD-12 Credentialing Center for activation of the credentials.
- 2.4 ACO management will be responsible for ensuring the personnel to be issued HSPD-12 badges expeditiously schedule enrollment and activation appointments on-line through the General Services Administration (GSA) Scheduler system.

**3.0 Lock and Key Support**

- 3.1 DOE through its contractor performing the services will provide limited lock and key services to the ACO, as requested. This support will be provided in accordance to applicable portions of DOE O 473.3A Chg.1. Services will be provided in a timely manner. DOE through its contractor shall furnish all equipment and material necessary for the normal execution of this task. Any specialty equipment or material shall be either purchased through ACO, or by the DOE contractor providing the service. This determination will be made by ACO, in consultation with the DOE PPPO PORTS Federal Security Specialist at the time the task is planned and/or identified.
- 3.2 Lock and Key service is a cost reimbursable, direct charge activity.

**5.0 POINT(S) OF CONTACT**

The ACO STR is Angela Wright, 740-897-2749

**7.0 Reporting**

DOE will report following the end of each Government Fiscal Year the actual cost of performance under this SOW.

**8.0 Cost Estimate and Assumptions**

8.1 Badging of ACO and their contractor personnel for the near term is estimated not to exceed 100 personnel for an estimated cost of \$45.00 for labor and materials per badge. The estimate assumes no new staffing, overtime, equipment or facility upgrades are needed to support the task. Estimate also assumes personnel are scheduled as the badging office can accept personnel.

8.2 The estimate for lock and key support will be prepared as needed.

**9.0 Special Provisions**

9.1 Services under this SOW will be provided in accordance with applicable PPPO Contractor policies and procedures unless otherwise specified herein.

9.2 No changes are to be made to requirements in the SOW with regards to any programs, processes, or procedures without the review and concurrence of PPPO Federal Security personnel and the ACO Contracts contact identified herein.



**Reverse Work Authorization Form  
(For Services provided to American Centrifuge Operating LLC [ACO])**

WA Title: Telecommunications Support		Date Prepared: April 30, 2020	
ACO Contact: Tim Long (Technical) David Adams (Contracts)		Work Authorization No.: 902077	
ACO Phone No.: 865-241-7181 (Technical) 740-897-4711(Contracts)		Requester: ACO	
DOE Contact: Matt Vick		Work Order No.: n/a	
Phone No.: 740-897-2089		<b>MODIFICATION</b>	
Start Date: June 1, 2019		Modification No.: 3	Modification Date: 4/30/20
End Date: December 31, 2020		Funding (+/-): + \$0	
Estimated Cost: \$2,218 per month		SPP: 0520662 & 4900248	
Funding Obligation: \$42,142			
<b>WORK EXPLANATION/REQUIREMENTS: SCOPE</b> (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)			
Modification 3 changes the Technical Contact to Tim Long and Contracts Contact to David Adams. All other terms and conditions remain the same.			
<b>ACO Approval:</b>		<b>U.S. DEPARTMENT OF ENERGY APPROVAL:</b>	
		Work Authorization Technical Representative:	
		Signature: Matthew A. Vick <small>Digitally signed by Matthew A. Vick</small>	Date:
		Contracting Officer:	
		Signature:	Date:
		DOE NE ORSO Management Approval	
		Signature:	Date:
		DOE PPPO Management Approval:	
Signature: David B. Adams <small>Digitally signed by David B. Adams</small>	Date: 4/30/20	Signature: <i>Jeff E. Edwards</i>	Date: 5-5-2020
Title: Contract Buyer		Title: PPPO Manager	



**Reverse Work Authorization Form  
(For Services provided to American Centrifuge Operating LLC [ACO])**

WA Title: Fire Services/Emergency Management/PSS Support for HALEU		Date Prepared: April 24, 2020	
ACO Contact: Mark Andronis(Technical) David Adams (Contracts)		Work Authorization No.: 902093	
ACO Phone No.: 740-897-2616 (Technical) 740-897-4711 (Contracts)		Requester: ACO	
DOE Contact: Matt Vick		Work Order No.: n/a	
Phone No.: 740-897-2089		<b>MODIFICATION</b>	
Start Date: June 1, 2019		Modification No.: 9	Date of Modification : 4/24/2020
End Date: May 31, 2020		Funding (+/-): + \$167,743	
Estimated Cost: \$167,743 per month		SPP No: 0520661 & 4900247 (FBP); 0520662 & 4900248 (PMA)	
Funding Obligation: \$2,012,916			
<b>WORK EXPLANATION/REQUIREMENTS: SCOPE</b> (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)			
Modification 9 extends the End Date to May 31, 2020, and increases the Funding Obligation by \$167,743 from \$1,845,173 to \$2,012,916. All other terms and conditions remain the same.			
ACO Approval:		U.S. DEPARTMENT OF ENERGY APPROVAL:	
		Work Authorization Technical Representative:	
		Signature: Matthew A. Vick	Date:
		Contracting Officer:	
		Signature:	Date:
		DOE NE ORSO Management Approval	
		Signature:	Date:
		DOE PPPO Management Approval:	
Signature: David B. Adams	Date: 4/24/20	Signature: <i>Robert E. Edwards</i>	Date: 4-27-2020
Title: Contract Buyer		Title: PPPO Manager	



**Reverse Work Authorization Form  
(For Services provided to American Centrifuge Operating LLC [ACO])**

WA Title: Telecommunications Support		Date Prepared: May 29, 2019	
ACO Contact: Chris Harper (Technical) Dale Bauer (Contracts)		Work Authorization No.: 902077	
ACO Phone No.: 740-796-8427 (Technical) 740-796-8429(Contracts)		Requester: ACO	
DOE Contact: Matt Vick		Work Order No.: n/a	
Phone No.: 740-897-2089		<b>MODIFICATION</b>	
Start Date: June 1, 2019		Modification No.: 0	Date of Modification :
End Date: August 31, 2019		Funding (+/-): +	
Estimated Cost: \$2,218 per month		WFO: 0495731	
Funding Obligation: \$6,654			
<b>WORK EXPLANATION/REQUIREMENTS: SCOPE</b> (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)			
DOE shall provide the services at the Portsmouth, Ohio site as set forth in the attached "Statement of Work For Telecommunications Support" for the High-Assay Low-Enriched Uranium (HALEU) Demonstration Project.			
Work will be performed under the September 2006 "Agreement for Services between the United States Department of Energy and the United States Enrichment Corporation" (the "Services Agreement") and under the December 2006 "Memorandum of Agreement between United States Department of Energy and United States Enrichment Corporation for the Supply of Services, Modification No. 1" (the "Services MOA"), as set forth in Exhibit F to the Lease Agreement dated July 1, 1993 (the "GDP Lease"),			
Pursuant to Appendix 1 to the GDP Lease, entered into by the DOE and United States Enrichment Corporation in 2006 (the "GCEP Lease"), and the Amended and Restated Sublease entered into between ACO and United States Enrichment Corporation in 2006, which was assigned to ACO (a wholly owned indirect subsidiary of Centrus.) on February 8, 2013, ACO may procure services from the DOE for the HALEU under the aforementioned Services Agreement and Services MOA. All services provided by DOE or its contractor (or applicable subcontractors) shall be subject to, and comply with, the applicable appendices of the Services Agreement and Services MOA.			
This is a Cost Reimbursement type Work Authorization (WA). Payments will be based on full cost recovery, consistent with DOE Order DOE O 522.1A, Pricing of Departmental Materials and Services. DOE reserves the right to revisit the cost estimate provided to Centrus on which the Estimated Cost section of the WA is based to accommodate full cost recovery. The Estimated Cost and Federal Administrative Charge (if applicable) is \$2,218 per month.			
In accordance with Article V – "Billings and Payment" of the Services MOA, ACO has provided prepaid funding to DOE in the amount of \$3,327 (which is to be transferred from previous Reverse Work Authorization 813648 with the balance of \$40,473 to be returned to ACO). This is the existing estimate of cost to be incurred in 45 calendar days to cover services to be provided under this WA prior to the services being provided. During the performance period of this WA, prior to the end of each calendar month ACO shall pay DOE (payments to be sent to the address below) the estimated monthly amount set forth in the Estimated Cost section of this WA (\$2,218 per month) for the services provided.			



During the performance period of this WA, prior to the end of each calendar month DOE shall provide ACO the actual costs incurred during the previous month. DOE shall also provide the estimated cost of services performed but not yet billed (the "remaining amount") and the Estimated Cost of the services to be performed during the current month (\$2,218). The monthly Estimated Costs are based on the average cost of services over the period of October 2018 to March 2019. The type and extent of services provided to ACO are not expected to differ significantly from services provided during the aforementioned six (6) month period as compared to the initial 18 months of the deployment of the HALEU Demonstration Project. DOE and ACO shall compare the monthly invoice of actual costs, remaining amount to be billed, and the current monthly Estimated Cost as a total Cost-To-Date for services to the Total Payments Remitted periodically, to ensure advance funding is available to pay for services. The total cost for services will be tracked and trued up with the amount paid by ACO periodically. Furthermore, DOE may need to revise the Estimated Cost to ensure adequate advance funding, or otherwise seek a monthly adjustment. DOE and Centrus will also revise the monthly Estimated Cost upon change in services and prior to the second 18 month period of the demonstration project.

DOE Payment Address:

US Bank  
 Attn: Government Lockbox  
 Mail code #SL-MOC2GL  
 1005 Convention Plaza  
 St. Louis, MO 63101

The monthly statements of actual costs shall be submitted via e-mail to Centrus Energy Corporation Accounts Payable at [Acctspay@centrusenergy.com](mailto:Acctspay@centrusenergy.com) and to [Burkittvl@centrusenergy.com](mailto:Burkittvl@centrusenergy.com). The monthly statement of actual costs shall include:

- i. Statement date;
- ii. Work Authorization number;
- iii. Information as set forth in the Deliverable section of the Statement of Work; and
- iv. Description, quantity, unit of measure, unit price and extended price of services performed.

The DOE prime contractor providing the services under this WA will invoice DOE based on actual costs incurred in accordance with its approved accounting practices and per the Allowable Cost and Payment clause (FAR 52.216-7) included in its prime contract with DOE. Costs charged to ACO by DOE shall be those charged to DOE under the DOE Contractor's prime contract for the service provided under this WA plus any applicable additional DOE costs associated with performing the services and the 3% Federal Administrative Charge, if applicable.

<b>ACO Approval:</b>		<b>U.S. DEPARTMENT OF ENERGY APPROVAL:</b>	
		Work Authorization Technical Representative:	
		Signature: <i>[Handwritten Signature]</i>	Date: <i>5/31/19</i>
		Contracting Officer:	
		Signature:	Date:
		DOE NE ORSO Management Approval	
		Signature:	Date:
		DOE PPPO Management Approval:	
Signature: <b>Bauer</b>	<small>Digitally signed by Dale Bauer Date: 2019.05.30 15:48:41 -04'00'</small>	Date:	Signature:
Title: <b>Manager, Government Contracts</b>		Title: PPPO Manager	

## **Statement of Work for Telecommunications Support**

### **1.0 PURPOSE**

The purpose of this statement of work (SOW) is for the U. S. Department of Energy (DOE) to provide to the American Centrifuge Operating LLC (ACO) High Assay Low-Enriched Uranium (HALEU) Demonstration Project Telecommunications Support. This support will be provided through DOE's prime contractor and applicable subcontractors.

### **2.0 SCOPE OF WORK**

- 2.1 DOE through its contractor performing the services shall provide for the full provisioning, engineering, operations, maintenance, and administration of current and emerging voice and data telecommunications services, but not limited to the following services:
  - 2.1.1 Provide local and long distance voice network services to all current and future ACO subleased facilities.
  - 2.1.2 Provision end user access to Site Emergency 911 services.
  - 2.1.3 Provide pagers and pager administration services and support as requested.
  - 2.1.4 Install new telephone service to offices and other areas of the ACO subleased facilities, as requested. This shall include the installation and termination of cabling to/from telecommunications closets and the end user if required.
  - 2.1.5 Manage and maintain the equipment and circuits for all ACO subleased facilities, including the administrative telephone switch in building X-3000, and the process telephone switch in X-3001.
  - 2.1.6 Meet ACO business needs for highly available, scalable, reliable, and secure voice and data telecommunications services.
  - 2.1.7 Provide voice and data telecommunications services design and engineering to meet ACO strategies and requirements.
  - 2.1.8 Install, operate, and manage voice services for all ACO personnel and associated ACO contractor personnel.
  - 2.1.9 Install, manage, and route fiber and copper cabling used in support of data communication between ACO subleased facilities.
  - 2.1.10 Coordinate with external voice and data telecommunications services providers.
  - 2.1.11 Coordinate with ACO telecommunications personnel any work which will affect the design or operation of the ACO telecommunications infrastructure.
  - 2.1.12 Coordinate service requests and delivery with the ACO IT Help Desk.
  - 2.1.13 Provide local and long distance usage monitoring and reporting.
  - 2.1.14 Provide voice messaging services, including storage capacity management, administration, end user tools for managing voice mailboxes, and end-user training materials.

- 2.1.15 Coordinate, reconcile and provide detailed billing.
- 2.1.16 Continuously monitor and update inventory to reflect moves, addition, and changes. Disconnect unused voice and data lines subject to ACO Site Technical Representative (STR) approval. Ensure that costs to ACO associated with line counts reflect active lines in use.
- 2.1.17 Provide any Move/Add/Change (MAC) services such as the installation, relocation, and/or disposal of the telecommunications components as requested by the ACO STR. This includes MACs that may result from building modifications and remodeling. This would also include any software and/or hardware changes necessary to add or remove requested capabilities and features. Provisions must be made to support emergency MAC situations that occur from time to time.
- 2.1.18 Provide notice to all affected users of any planned or unplanned local, long distance, voice mail or enhanced telephony service interruptions, including day, time of day, and estimated duration of outage.

### 3.0 REFERENCES

None

### 4.0 TRAINING & QUALIFICATIONS

- For work activities performed in ACO subleased space:
  - DOE through its contractor performing the services shall ensure that assigned personnel are appropriately trained and qualified to perform their assigned duties prior to assigning work activities under this SOW.
  - The ACO STR shall establish training requirements for DOE contractor personnel performing work activities in ACO subleased space. The ACO STR will transmit the established requirements to the DOE contractor performing the services.
  - DOE through its contractor performing the services shall work with the ACO Training Manager to obtain approval for DOE contractor performing the services training modules which are considered equivalent to ACO required training. Once a DOE contractor training module is approved for equivalency, any changes to the module must be reviewed by the ACO Training Manager prior to implementation of the change.
  - DOE through its contractor performing the services will maintain a tracking system for DOE contractor employees training requirements including training frequency and due dates.
  - DOE through its contractor performing the services will routinely monitor training due dates and verify that training requirements are current or work limitations are issued according to ACO Training Program Procedure, ACD2-TP-002, Section 4.5 using the Requirements Limitation Matrix (TRLM) TPP-2603-0003.
  - DOE through its contractor performing the services will notify the ACO STR in writing when a DOE Contractor employee designated to support ACO under this SOW is within 10 working days of becoming past due on any ACO training requirement.
  - The ACO STR will notify the DOE Contractor performing the services in writing of any changes in training requirements for personnel performing work under this SOW.
  - DOE through its contractor performing the services must provide timely notification to the ACO Training Manager of completed General Employee Training (GET) training dates for all DOE contractor personnel requiring access thru the automated access control system. Failure to provide General Employee Training (GET) dates to the Training Manager prior to expiration will result in termination of automated access to ACO subleased space.

**5.0 CONTRACTOR EQUIPMENT REQUIREMENTS**

- DOE through its contractor performing the services must provide all equipment and materials required to perform the work under this SOW, unless mutually agreed upon between the DOE Point of Contact and the ACO Contracts Point of Contact.

**6.0 ACO SUPPLIED REQUIREMENTS**

- ACO shall install building interior conduit and cable trays, when required, for routing telecommunications cables.

**7.0 QUALITY REQUIREMENTS**

- ACO shall monitor and control the progress of work by observing work activities, review of records and reports, emails, or documented phone calls.
- DOE through its contractor performing the services shall perform work in accordance with their approved QA/QC Program and implementing procedures.

**8.0 DELIVERABLES**

- DOE through its contractor performing the services shall supply telecommunications equipment, telephones, pagers, communications cabling, support, and services as specified in the SOW Scope.
- DOE through its contractor performing the services shall generate and supply monthly telephone usage reports for all local and long distance calls generated from ACO telephones.
- DOE through its contractor performing the services shall generate and supply monthly pager usage reports for all pagers supplied to ACO employees.
- DOE shall provide ACO adequate supporting documentation to validate all invoiced costs on a monthly basis to include:
  - Details of all services performed as charged to this Work Authorization. Provide a list that specifies:
    - (1) The ACO point of contract (the requestor's name) for the service(s) performed;
    - (2) Services performed;
    - (3) Date the services were performed; and
    - (4) Name(s) and number of hours of DOE prime contractor personnel associated with performing services.

**9.0 POINT(S) OF CONTACT**

<u>POSITION</u>	<u>NAME</u>	<u>LOCATION</u>	<u>PHONE</u>
Site Technical Rep 8427	Chris Harper	Waverly	740-796-

**10.0 SCHEDULE REQUIREMENTS**

- Requested services must be provided by the ACO established need date specified at the time of the request, unless an alternate date is mutually agreed upon by the DOE Point of Contact and the ACO STR.

#### **11.0 SECURITY REQUIREMENTS**

- DOE through its contractor performing the services must provide the ACO STR a list of personnel required to access ACO subleased areas in order to perform this SOW.
- Personnel required to enter ACO subleased areas to perform services must have the appropriate security clearance extended to ACO.
- DOE through its contractor performing the services must follow ACO security requirements when performing work in ACO subleased areas.

#### **12.0 SPECIAL PROVISIONS**

- Services under this Statement of Work will be provided in accordance with applicable DOE Contractor policies and procedures. DOE Contractor policies and procedures must comply with ACO requirements.
- The ACO STR must provide prior approval for any work activity requiring access or traversing ACO subleased space, which was not requested ACO.
- Work activities in ACO subleased space must meet ACO fire safety requirements.
- Combustibles in ACO subleased space must be minimized and work area must be cleaned at completion of activity.
- No changes are to be made to requirements in this SOW with regards to any programs, processes, or procedures without review and concurrence by the DOE Contact and the ACO Contracts Contact identified herein. The ACO STR will identify ACO programs, processes, or procedures applicable to this SOW.

#### **13.0 ACCEPTANCE OF SERVICES**

- The ACO STR shall verify and document that all deliverables and services requested have been received and that all requirements have been satisfied. Any nonconformance shall be just cause for rejection of the service provided and for delayed payment until DOE through its contractor performing the services complies with the SOW.
- The services provided under this SOW shall be inspected by ACO personnel and all services shall be approved by the ACO STR.



**Work Authorization Form**  
**UNITED STATES DEPARTMENT OF ENERGY (DOE)**  
**(For Services provided to American Centrifuge Operating LLC [ACO])**

Project Title: Infrastructure Support Services (ISS) Security & HSPD-12 Security Badging		Date Prepared: February 26, 2020	
ACO Contact: Angela Wright (Technical) David Adams (Contracts)		Work Authorization No.: 902084	
ACO Phone No.: 740-897-2749 (Technical) 740-897-4711 (Contracts)		Requestor: ACO	
DOE Contact: Robert Henry/Mark Allen, Technical SMEs Matt Vick WA Technical Representative/Contracts		Work Order No.:	
Phone No.: 740-897-3815 (R. Henry) 740-441-6842 (M. Allen) 740-897-2089 (M. Vick)		<b>MODIFICATION</b>	
Start Date: June 1, 2019		Modification No.: 5	Modification Date: 02/26/2020
End Date: December 31, 2020		Funding (+/-): +\$2,710	
Estimated Cost: \$271 per month		WFO No.: 4900248 (DOE-EMCBC)/ 0520662 (DOE- Science)	
Funding Obligation: \$5,149			
<b>WORK EXPLANATION/REQUIREMENTS: SCOPE</b> (Define deliverables, milestones, quantities, special requirements, etc.) (If modification, describe change.)			
Modification 5 extends the End Date to December 31, 2020, increases the funding Obligation by \$2,710 from \$2,439 to \$5,149. This also changes the statement of work to remove cyber security support, adds Special Provisions and provides miscellaneous clean up and modifications.			
ACO Approval:		U.S. DEPARTMENT OF ENERGY APPROVAL:	
		DOE PPPO PORTS Federal Security Specialist	
		Date: 2/27/2020	
		Work Authorization Technical Representative:	
		Signature: <i>[Signature]</i> Date: 2/26/20	
		Contracting Officer: Jamie A. Ford	
		Signature: <i>[Signature]</i> Date: 2-28-20	
		DOE NE ORSO Management Approval: <i>[Signature]</i> 2-28-20	
		DOE PPPO Management Approval:	
Signature: <i>[Signature]</i> Date: 2/26/20		Signature: <i>[Signature]</i> Date: 02/27/2020	
Title: Contract Buyer		Title: PPPO Manager	

*MA 2/26/20*

*AM DeWalt 2-28-20*

**Statement of Work  
Infrastructure Site Services (ISS) Security Support & HSPD-12 Security Badging**

**1.0 Purpose**

The purpose of this Statement of Work is for DOE, through its contractor performing the services, to provide the following:

- 1.1 Homeland Security Presidential Directive 12 (HSPD-12) badging services to American Centrifuge Operating, LLC (ACO) and their contractors in accordance with DOE O 206.2, Identity, Credential, and Access Management.
- 1.2 Lock and key support in accordance with DOE O 473.3A Chg. 1, *Protection Program Operations*, as requested.

All work shall be performed in accordance with all applicable permits, laws, and regulations of the State of Ohio, the Federal Government, DOE Orders, and all other Codes, Standards, and Procedures as applicable.

**2.0 HSPD-12 Badging**

- 2.1 DOE through its contractor performing the services will provide all enrollments, activations, updates and destructions of the HSPD-12 badges as requested. However, all DOE HSPD-12 credentials will be migrating toward a new badge design that may not be compatible with current ACO automated access control systems.
- 2.2 DOE through its contractor performing the services will provide the labor, materials, and equipment to provide HSPD-12 security badging for ACO personnel and their contractors' as requested by the ACO Site Technical Representative (STR). The number of personnel (ACO and subcontractors) to be enrolled in the HSPD-12 Credentialing Center is estimated not to exceed 100 individuals for calendar year 2020. These personnel and services will be identified to DOE's contractor performing the services on an as needed basis.
- 2.3 Following enrollment, personnel will be scheduled for an appointment at the HSPD-12 Credentialing Center for activation of the credentials.
- 2.4 ACO management will be responsible for ensuring the personnel to be issued HSPD-12 badges expeditiously schedule enrollment and activation appointments on-line through the General Services Administration (GSA) Scheduler system.

**3.0 Lock and Key Support**

- 3.1 DOE through its contractor performing the services will provide limited lock and key services to the ACO, as requested. This support will be provided in accordance to applicable portions of DOE O 473.3A Chg.1. Services will be provided in a timely manner. DOE through its contractor shall furnish all equipment and material necessary for the normal execution of this task. Any specialty equipment or material shall be either purchased through ACO, or by the DOE contractor providing the service. This determination will be made by ACO, in consultation with the DOE PPPO PORTS Federal Security Specialist at the time the task is planned and/or identified.
- 3.2 Lock and Key service is a cost reimbursable, direct charge activity.

**5.0 POINT(S) OF CONTACT**

The ACO STR is Angela Wright, 740-897-2749

**7.0 Reporting**

DOE will report following the end of each Government Fiscal Year the actual cost of performance under this SOW.

**8.0 Cost Estimate and Assumptions**

8.1 Badging of ACO and their contractor personnel for the near term is estimated not to exceed 100 personnel for an estimated cost of \$45.00 for labor and materials per badge. The estimate assumes no new staffing, overtime, equipment or facility upgrades are needed to support the task. Estimate also assumes personnel are scheduled as the badging office can accept personnel.

8.2 The estimate for lock and key support will be prepared as needed.

**9.0 Special Provisions**

9.1 Services under this SOW will be provided in accordance with applicable PPPO Contractor policies and procedures unless otherwise specified herein.

9.2 No changes are to be made to requirements in the SOW with regards to any programs, processes, or procedures without the review and concurrence of PPPO Federal Security personnel and the ACO Contracts contact identified herein.