

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 131	
2. CONTRACT (Proc. Inst. Ident.) NO. 89303321DEM000065				3. EFFECTIVE DATE See Block 20C		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 21EM002161	
5. ISSUED BY CODE		893033		6. ADMINISTERED BY (If other than Item 5) CODE		03002	
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			
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		ITEM	
CODE 117145562		FACILITY CODE					
11. SHIP TO/MARK FOR CODE		03002		12. PAYMENT WILL BE MADE BY CODE			
EMCBC - Portsmouth-Paducah US Department of Energy Portsmouth-Paducah Project Office 1017 Majestic Drive, Suite 200 Lexington KY 40513							
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			
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	

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1-3	X	I	CONTRACT CLAUSES	200-251
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	15-30	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	31-116	X	J	LIST OF ATTACHMENTS	252
X	D	PACKAGING AND MARKING	117	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	118-130		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	131-132		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	133-140		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	141-199				

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.)	
19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER Carin P. Boyd	
19B. NAME OF CONTRACTOR North Wind Dynamics, LLC		20B. UNITED STATES OF AMERICA	
19C. DATE SIGNED		20C. DATE SIGNED 09/17/2021	
BY _____ (Signature of person authorized to sign)		Digitally signed by Carin P. Boyd Date: 2021.09.17 18:08:42 (Signature of the Contracting Officer) -04'00'	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303321DEM000065	PAGE	OF
		2	131

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

PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

TABLE OF CONTENTS

B.1 TYPE OF CONTRACT AND ITEMS BEING ACQUIRED 2

B.2 CLIN STRUCTURE..... 2

B.3 CONTRACT PRICING 2

B.4 OBLIGATION OF FUNDS 13

B.5 LIMITATION OF GOVERNMENT’S OBLIGATION (FOR FIRM-FIXED-PRICE CLINS)..... 14

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 item 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, 0501, and 0601. The 24-month option period is covered by CLINs 0102, 0202, 0302, 0304, 0402, 0502, and 0601, and closeout is covered by CLIN 0002, as follows:

Period	Firm-Fixed-Price (Operations)	Firm-Fixed-Price (Security)	Labor Hour (EEOICPA*)	Labor Hour (CYBER/IT**)	Cost Reimbursement	IDIQ
Transition Period	0001					
Base Period	0101/0601***	0201	0301	0303	0401	0501
Option Period	0102/0601***	0202	0302	0304	0402	0502
Closeout	0002					

*Energy Employees Occupational Illness Compensation Program Act (EEOICPA)

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

***CLIN 0601 FEHB Program will be for tracking purposes only. If Option Period is not exercised this CLIN will end after Base Period. This CLIN shall not carry over to the follow-on contract.

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.

CLIN	Period	Quantity	Unit of Measure	Total Firm-Fixed-Price
0001	Transition (C.3.1)	1	Lump Sum	\$ 0.00
0101	Base Period	34	Months	\$ 47,731,190.00
0601	Base and Option Period	36	Months	\$ 2,660,000.00
0102	Option Period	24	Months	\$ 35,104,995.00
0002	Closeout (C.3.13)	1	Lump Sum	\$ 577,751.00

Table B.3 (2)

Security CLINs: PWS Element C.3.2

CLIN	Period	Quantity	Unit of Measure	Total Firm-Fixed-Price
0201	Base Period	34	Months	\$ 6,400,596.00
0202	Option Period	24	Months	\$ 4,680,741.00

(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)

Base Period (Years 1-3)						
Schedule of Fully Burdened Labor Rates Year 1 (10 Months) (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	████	██	████████
EEOICPA Derivative Classifier	1,000	1,000	0	████	██	████████
TOTAL	4,000	4,000	0			████████
Schedule of Fully Burdened Labor Rates Year 2 (12 Months) (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	████	██	████████
EEOICPA Derivative Classifier	1,000	1,000	0	████	██	████████
TOTAL	4,000	4,000	0			████████
Schedule of Fully Burdened Labor Rates Year 3 (12 Months 12/18/2024) (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	████	██	████████
EEOICPA Derivative Classifier	1,000	1,000	0	████	██	████████
TOTAL	4,000	4,000	0			████████

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

Total Base Period						\$636,421.00
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Option Period (Years 4-5)

Schedule of Fully Burdened Labor Rates Year 4 (12 Months) (CLIN 0302)

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			
EEOICPA Derivative Classifier	1,000	1,000	0			
TOTAL	4,000	4,000	0			

Schedule of Fully Burdened Labor Rates Year 5 (12 Months) (CLIN 0302)

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			
EEOICPA Derivative Classifier	1,000	1,000	0			
TOTAL	4,000	4,000	0			

Total Option Period						\$440,611.00
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***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 of 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 (10 months 12/18/2022) (CLIN 0303)				
Labor Categories	Total DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	2,000			
Database Administrator	7,000			
Application Developer	1,700			
Senior System Administrator	2,000			
System Administrator	6,552			

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

End User Support Specialist	10,000			
Electronic Mechanics	9,000			
IT Project Manager	4,000			
Senior Network Administrator	2,700			
Senior Software Quality Assurance	1,000			
IT/Cyber Liaison	1,000			
Total	46,952			

Schedule of Fully Burdened Labor Rates Year 2 (12 Months 12/18/2023) (CLIN 0303)				
Labor Categories	Total DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	2,100			
Database Administrator	6,500			
Application Developer	2,000			
Senior System Administrator	6,000			
System Administrator	6,000			

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

End User Support Specialist	13,000			
Electronic Mechanics	9,680			
IT Project Manager	4,500			
Senior Network Administrator	2,400			
Senior Software Quality Assurance	2,100			
IT/Cyber Liaison	1,582			
Total	55,862			

Schedule of Fully Burdened Labor Rates Year 3 (12 Months 12/18/2024) (CLIN 0303)				
Labor Categories	Total DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	2,020			
Database Administrator	8,749			
Application Developer	2,012			
Senior System Administrator	3,991			
System Administrator	6,993			
End User Support Specialist	13,415			
Electronic Mechanics	9,800			
IT Project Manager	4,166			
Senior Network Administrator	2,660			
Senior Software Quality Assurance	1,988			
IT/Cyber Liaison	1,830			
Total	57,624			

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

Total Base Period				\$13,412,484.58
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Option Period (Years 4-5)				
Schedule of Fully Burdened Labor Rates Year 4 (12 Months 12/18/2025) (CLIN 0304)				
Labor Categories	Total DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	1,920			
Database Administrator	7,790			
Application Developer	1,920			
Senior System Administrator	5,770			
System Administrator	5,800			
End User Support Specialist	12,960			
Electronic Mechanics	9,800			
IT Project Manager	4,000			
Senior Network Administrator	3,840			
Senior Software Quality Assurance	1,920			
IT/Cyber Liaison	1,920			
Total	57,640			

Schedule of Fully Burdened Labor Rates Year 5 (12 Months 12/18/2026) (CLIN 0304)				
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Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

Labor Categories	Total DPLH	Prime Fully Burdened Hourly Rate	*Subcontractor Fully Burdened Hourly Rate	Extended Price
IT Manager	1,920			
Database Administrator	7,789			
Application Developer	1,920			
Senior System Administrator	5,783			
System Administrator	5,800			
End User Support Specialist	12,865			
Electronic Mechanics	9,800			
IT Project Manager	3,970			
Senior Network Administrator	3,840			
Senior Software Quality Assurance	1,920			
IT/Cyber Liaison	1,920			
Total	57,527			

Total Option Period				\$10,151,869.30
*Subcontractor Fully Burdened Hourly Rates to Include any Prime Contractor Add-Ons (i.e., G&A, Profit)				

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

(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. The exception to Section C.4.0 is with the reimbursement of Direct Labor costs as defined in Contract Sections H and J.

CLIN	Period	Estimated Cost
0401	Base Period	\$22,300,000
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 (\$6,3000,000.00) and 0502 (\$3,852,861.00) will not cumulatively exceed \$10,152,861.00.

CLIN	Period
0501	Base Period
0502	Option Period

CLIN	Description	Task Order Number	Attachment	Quantity	Unit of Measure	Total Price
501	Base IDIQ					\$6,300,000.00 Available (Maximum Order Quantity minus Task Orders)
501	ID/IQ Level II Maintenance Work	001	J-17.001	N/A	N/A	\$100,000.00
501	Joint Information Center (JIC) Relocation Support	002	J-17.002	N/A	N/A	\$78,542.00
501	Build-out and Modification to the X-1000 Vault Area	003	J-17.003	N/A	N/A	\$161,960.00

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

501	Electrical Vehicle Charging Stations	004	J-17.004	N/A	N/A	\$1,100,330.00
501	XT-801 Condenser Fan Motor Repairs	005	J-17.005	N/A	N/A	\$35,000.00
501	X-3000 Large Conference Room Phase I	006	J-17.006	N/A	N/A	\$13,181.00
501	Information Technology and Telecommunication Equipment Installation in New Facilities	007	J-17.007	N/A	N/A	\$64,805.00
501	X-3000 Large Conference Room Phase II	008	J-17.008	N/A	N/A	\$25,000.00
501	X-3000 Outdoor Shelter	009	J-17.009	N/A	N/A	\$109,689.00
501	Fog Road Erosion Repair	010	J-17.010	N/A	N/A	\$230,226.00
501	JIC Electric Vehicle Charging Stations	011	J-17.011	N/A	N/A	\$140,000.00
501	X-112 Renovations Limited Area	012	J-17.012	N/A	N/A	\$43,100.00
501	Expanding Capacity of Electric Vehicle Charging Stations	013	J-17.013	N/A	N/A	\$156,002.00
501	Satellite Phone Antenna and Base Station Installations	014	J-17.014	N/A	N/A	\$25,900.00
501	Fiscal Year 2024 Internship Program	015	J-17.015	N/A	N/A	\$94,718.40

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

501	X-1000 Chiller Replacement and Boiler Installation	016	J-17.016	N/A	N/A	\$905,451.00
501	X-203-7-C Culvert Repair	017	J-17.017	N/A	N/A	\$453,000.00
501	X-203-52-C Culvert Repair	018	J-17.018	N/A	N/A	\$224,000.00
501	Virtual Desktop Infrastructure (VDI) Refresh	019	J-17.019	N/A	N/A	\$1,818,937.00
501	X-1000 Roof Repairs	020	J-17.020	N/A	N/A	\$406,450.00 (NTE Change Order)
501	X-206L Parking Lot Remediation	021	J-17.021	N/A	N/A	\$71,608.00
501	X-112 Federal Information Technology (IT) Cage Access Controls	022	J-17.022	N/A	N/A	\$16,134.00
Total						\$25,966.60 Available (Maximum Order Quantity minus Task Orders)

CLIN	Description	Task Order Number	Attachment	Quantity	Unit of Measure	Total Price
502	Option IDIQ					\$3,852,861.00 Available (Maximum Order Quantity minus Task Orders)
502	X-1000 Chiller Replacement and Boiler Installation	016	J-17.016	N/A	N/A	\$1,104,549.00
502	Virtual Desktop Infrastructure (VDI) Refresh	019	J-17.019	N/A	N/A	\$817,646.00

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

502	X-1000 Roof Repairs	020	J-17.020	N/A	N/A	\$332,550.00
502	229 Boundary Realignment	023	J-17.023	N/A	N/A	\$214,065.00
502	Summer Interns Fiscal Year 2025	024	J-17.024	N/A	N/A	\$114,432.00
Total						\$1,269,619.00 Available (Maximum Order Quantity minus Task Orders)

B.4 OBLIGATION OF FUNDS

- (a) Pursuant to Section B.5 clause entitled “Limitation of Government’s Obligation,” the total amount of incremental funding allotted is **\$59,834,799.98** 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 **\$22,995,619.84** 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 **\$7,374,958.36** 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 **\$12,332,749.93** for the Labor Hour CLINs.
- (e) Obligation of Funds for the Base Period:

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

Contract Award by CLIN	Net Funded	Mod P00087	Net Funded
Firm-Fixed Price CLINs	59,819,207.16	15,572.82	59,834,779.98
0101 (PO-0040)	47,461,085.03	-	47,461,085.03
0101 (DUF6; PO-0011X)	61,626.83	-	61,626.83
0101 (WFO) (Haleu; M1WPMAHALEUG9)	206,478.14	-	206,478.14
0201 (PO-0020)	6,389,706.00	-	6,389,706.00
0201 (WFO) (Haleu; M1WPMAHALEUG9)	10,890.00	-	10,890.00
0102 (PO-0040)	4,979,000.00	-	4,979,000.00
0102 (DUF6; PO-0011X)	14,198.17	-	14,198.17
0102 (WFO) (Haleu; M1WPMAHALEUG9)	20,356.99	15,572.82	35,929.81
0202 (PO-0020)	673,000.00	-	673,000.00
0202 (WFO) (Haleu; M1WPMAHALEUG9)	2,866.00	-	2,866.00
Labor Hour CLINs	12,932,749.93	400,000.00	13,332,749.93
0301 (EEOICPA)	296,452.09	-	296,452.09
0303 (IT/Cyber) PO-0040	11,300,926.77	-	11,300,926.77
0303 (IT/Cyber) PO-0020	158,323.16	-	158,323.16
0302 (EEOICPA)	40,047.91	28,000.00	68,047.91
0304 (IT/Cyber) PO-0040	1,012,000.00	-	1,012,000.00
0304 (IT/Cyber) PO-0020	125,000.00	372,000.00	497,000.00
Cost Reimbursement CLINs	22,580,512.67	415,107.17	22,995,619.84
0401 (PO-0040)	20,075,927.37	-	20,075,927.37
0401 (PO-0020)	422,992.09	42,107.17	465,099.26
0401 (WFO) (Haleu; M1WPMAHALEUG9)	49,288.74	-	49,288.74
0401 (Green Fleet Award 07122)	3,993.83	-	3,993.83
0402 (PO-0040)	1,869,000.00	-	1,869,000.00
0402 (PO-0020)	157,007.91	371,000.00	528,007.91
0402 (WFO) (Haleu; M1WPMAHALEUG9)	2,302.73	2,000.00	4,302.73
IDIQ CLINs	7,374,958.36	-	7,374,958.36
0501 (PO-0040)	5,872,852.19	-	5,872,852.19
0501 (PO-0020)	43,100.00	-	43,100.00
0501 (Green Fleet Award 07122)	296,006.17	-	296,006.17
0502 (PO-0040)	588,000.00	-	588,000.00
0502 (PO-0020)	575,000.00	-	575,000.00
Incentive CLINs	-	-	-
0601 (PO-0040)	-	-	-
Total	102,707,428.12	830,679.99	103,538,108.11

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

- (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;
- 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

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

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 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.
- (f) 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

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

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.
- (g) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the amount payable it expects to earn for the CLIN in the next 60 days, when added to all amounts payable previously earned, will exceed 75 percent of the total amount allotted to the CLIN by the Government.
- 1) The notification is for planning purposes only and does not change any obligation of either the Government or the Contractor.
 - 2) The Contractor is not authorized to continue work beyond the point at which the total amount payable by the Government equals the total amount allotted to the CLIN.
 - 3) The Government may require the Contractor to continue performance of that CLIN for as long as the Government allots funds for that CLIN sufficient to cover the amount payable for that CLIN.
- (h) 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;

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00087

- 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.
- (i) 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.
- (j) 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.
- (k) 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.
- (l) Nothing in this clause shall affect the right of the Government to terminate this contract for convenience or default.
- (m) Actual Funding Schedule: Base Period funding is depicted in the table at B.4 (e) above.

PART I – THE SCHEDULE
SECTION C
PERFORMANCE WORK STATEMENT
PORTSMOUTH INFRASTRUCTURE SUPPORT SERVICES
TABLE OF CONTENTS

C.1.0 PORTSMOUTH SITE DESCRIPTION	1
C.1.1 BACKGROUND.....	1
C.1.2 GOALS AND OBJECTIVES	2
C.1.3 CONTRACTOR PERFORMANCE	2
C.1.4 TECHNICAL DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS	3
C.2.0 MANAGEMENT AND ADMINISTRATION	3
C.2.1 ADMINISTRATION	3
C.2.1.1 Invoice Performance Reports.....	4
C.2.1.2 Annual Data Reports	5
C.2.2 ENVIRONMENT, SAFETY, HEALTH, AND QUALITY PROGRAM.....	5
C.2.2.1 Worker Health and Safety.....	6
C.2.2.2 Integrated Safety Management (ISM)	6
C.2.2.3 Occupational Radiation Protection Program	7
C.2.2.4 Emergency Management	8
C.2.2.5 Quality Assurance	9
C.2.2.6 Contractor Assurance System	9
C.2.2.7 Issues Management System	9
C.2.2.8 Notifications and Occurrence Reporting.....	9
C.2.2.9 Safety Culture	10
C.2.2.10 Employee Concerns.....	11
C.2.2.11 Waste Management and Pollution Prevention.....	12
C.2.3 ENGINEERING	12
C.2.4 PROJECT MANAGEMENT	13
C.2.4.1 Project Management Activities	13
C.2.4.2 Status Meetings	15
C.2.4.3 Analysis of Funding Changes	15
C.2.5 PROPERTY MANAGEMENT	15
C.2.5.1 Real Property Services.....	15
C.2.5.2 Personal Property	16
C.2.6 EXPORT CONTROL INFORMATION (ECI) PROGRAM MANAGEMENT.....	16
C.2.7 SUPPORT ANNUAL PUBLIC AND DOE EVENTS.....	18
C.3.0 FIRM-FIXED-PRICE AND LABOR HOUR WORK.....	18
C.3.1 CONTRACT TRANSITION.....	18
C.3.2 SAFEGUARDS AND SECURITY	19
C.3.2.1 Program Management Operations	20
C.3.2.2 Reserved	25
C.3.2.3 Physical Protection.....	25
C.3.2.4 Information Security (INFOSEC).....	28
C.3.2.5 Personnel Security (PERSEC)	32
C.3.2.6 Material Control and Accountability.....	33

C.3.2.7 Foreign Visits and Assignments (FVAs)	33
C.3.3 TELECOMMUNICATION AND COPIER/PRINTERS	34
C.3.3.1 Telecommunications.....	34
C.3.3.2 IT Support and Computer Services.....	37
C.3.4 OPERATIONS AND MANAGEMENT OF ASSETS	37
C.3.4.1 Property Management Services.....	37
C.3.4.2 Maintenance Management	39
C.3.4.3 Maintenance of Buildings, Structures, Installed Equipment, and Furnishings	43
C.3.4.4 Paved, Gravel and Earth Roads, and Yards.....	47
C.3.4.5 Erosion, Storm Damage Repair.....	50
C.3.5 FACILITY SERVICES (CUSTODIAL, SNOW/ICE ABATEMENT, PEST CONTROL, MOWING)	50
C.3.5.1 Custodial Services.....	50
C.3.5.2 Grounds Maintenance.....	54
C.3.5.3 Snow and Ice Prevention/Removal.....	58
C.3.5.4 Pest Control Services.....	60
C.3.6 RECORDS MANAGEMENT AND DOCUMENT CONTROL.....	62
C.3.6.1 General	62
C.3.6.2 Requirement.....	62
C.3.6.3 Records Management Program	62
C.3.6.4 Creation/Receipt.....	64
C.3.6.5 Maintenance/Use	64
C.3.6.6 Records Disposition.....	67
C.3.6.7 Document Control	67
C.3.7 MAIL, SHIPPING AND RECEIVING SERVICES.....	67
C.3.8 ENVIRONMENTAL INFORMATION CENTER (EIC) OPERATIONS.....	67
C.3.9 TRAINING SERVICES	68
C.3.9.1 General	68
C.3.9.2 Requirement.....	68
C.3.9.3 Conduct of Training	69
C.3.9.4 Service	69
C.3.10 RESERVED.....	69
C.3.11 ENERGY EMPLOYEES OCCUPATIONAL ILLNESS COMPENSATION PROGRAM ACT ...	69
C.3.12 CYBER SECURITY, COMPUTING, AND INFORMATION TECHNOLOGY (IT).....	72
C.3.12.1 Cyber Security.....	72
C.3.12.2 IT Support and Management.....	74
C.3.13 CONTRACT CLOSEOUT	77
C.4.0 COST REIMBURSEMENT WORK.....	78
C.4.1 BENEFIT PLANS	78
C.4.2 REPLACEMENT OF GOVERNMENT FURNISHED PROPERTY	78
C.4.3 INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES	78
C.4.4 SOFTWARE LICENSES AND TELECOMMUNICATIONS LONG DISTANCE SERVICE	78
C.4.5 LEASE.....	79

C.4.6 NWD COLLECTIVE BARGAINING AGREEMENT (cba) REPRESENTATION UNITED
STEELWORKERS (USW) COMMITTEE MEMBER..... 79

C.5.0 TASK ORDERING..... 79

C.6.0 WORK FOR OTHERS..... 80

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-BWXT 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 (DUF₆) Plant;
3. North Wind Dynamics, LLC (NWD) 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 DUF₆ 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 DUF₆ 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) 231.1B Admin Chg 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 460.1D, 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.

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 151.1E, *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. The Contractor shall staff the JIC position appropriate to the PWS (for example, ISS Spokesperson and EOC position).

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 151.1E, *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 150.1B, *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 414.1D Chg 2 (LtdChg), 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 226.1B, Implementation of Department Of Energy 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 414.1D Chg 2 (LtdChg), Quality Assurance and DOE O 226.1B, 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 232.2A Chg 1 (MinChg), *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 232.2A Chg 1 (MinChg), *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 442.1B, *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 Site-wide 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 Chg 2 (AdminChg), *Radioactive Waste Management*; DOE M 435.1-1 Chg 3 (LtdChg), *Radioactive Waste Management Manual*; and DOE N 435.1, *Contract-Handled and Remote-Handled Transuranic Waste Packaging***, 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 15th of the month following the quarter and submitted to DOE (**Deliverable 30**).

The Contractor shall develop and implement a Pollution Prevention Plan (**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 D&D 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.

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.

Upon request by DOE, the CPB must include the Basis of Estimate (BOE) Statements associated with the contract pricing (**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 TSS 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, 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[®] 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 (**Deliverable 24**) 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 430.1C Chg 2 (AdminChg)**, *Real Property Asset Management* 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, Portsmouth Infrastructure Accountable Property List**), and as assigned by the CO. These functions are:

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

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

The Contractor shall disposition classified equipment and material in accordance with the requirements of **41 CFR 109-45.309-52, DOE O 471.6, Information Security**, and **DOE O 205.1D, Department of Energy 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 205.1D, Department of Energy 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 DUF₆ Conversion Project ECI matters for site-wide information security concerns, but will defer to the DUF₆ Conversion contractor's ECI reviewing officials for the final site authority for DUF₆ Conversion Technology.

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 representatives.

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 45 calendar days. During the transition period, the incumbent contractor will continue to be responsible for delivery of services. The Contractor shall assume full responsibility for delivery of services when readiness for transition is achieved and approved by the CO, thereby ending the transition period.

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

The Contractor shall submit a Transition Plan (**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 six (6) individuals in 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 470.3C Chg 2 (LtdChg), Design Basis Threat (DBT) Order**.

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 470.4B Chg 3 (LtdChg), 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 470.4B Chg 3 (LtdChg), Safeguards and Security Program, DOE P 470.1B, 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 5639.8A, Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities** and **DOE 5670.1A, Management and Control of Foreign Intelligence**. 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 DUF₆ 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., DUF₆ 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 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 470.4B Chg 3 (LtdChg)**, *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 470.4B Chg 3 (LtdChg), *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 470.4B Chg 3 (LtdChg), *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 [GAA], 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 473.1A, *Physical Protection Program*, DOE O 473.2A, *Protective Force 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 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. 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 see section C.3.4.1.1.2, *Relocation Services*.

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 Paducah ISS contractor will design, implement, manage and maintain a centralized AACS program for the PPPO sites. The AACS shall be implemented in a manner consistent with the requirements identified in **DOE O 473.1A, Physical Protection Program, DOE O 473.2A, Protective Force Operations**, and other applicable requirements documents.

The Portsmouth ISS Contractor is responsible for physical maintenance of gates, including power IT servers and AACS hardware. The Paducah ISS contractor is responsible for programmatically managing the access control software requirements for the AACS on the designated gates/entrances, to include facilitation of individual access programming by Portsmouth personnel.

The Portsmouth ISS Contractor shall support the daily operations of the AACS by identifying a sufficient number of personnel (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*) to access the Paducah managed AACS software system remotely. The Portsmouth ISS Contractor shall provide an initial/immediate response to AACS system and/or hardware component problems/failures utilizing a dedicated person (e.g., Security System Specialist) that is part of the Safeguards & Security department. For procurement/purchase of AACS hardware, the Portsmouth ISS contractor shall coordinate with the Paducah ISS contractor, prior to purchase, to determine if a discounted rate is available and ensure the hardware to be purchased by Portsmouth ISS is compatible with system requirements.

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 473.1A, Physical Protection Program, DOE O 473.2A, Protective Force Operations**.

The Contractor shall develop and implement a barrier and delay strategy in accordance with the requirements of **DOE O 473.1A, Physical Protection Program, DOE O 473.2A, Protective Force 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 Chg 4 (LtdChg)**, **Information Security, DOE O 475.2B, 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 Intrusion 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 473.1A, Physical Protection Program, DOE O 473.2A, Protective Force 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 471.1B, Identification and Protection of Unclassified Controlled Nuclear Information, DOE O 471.6 Chg 4 (LtdChg), Information Security, and DOE O 471.7, Controlled Unclassified 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 Chg 1 (MinChg)**,

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 Chg 4 (LtdChg), 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 475.2B, 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 Chg 4 (LtdChg), 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 472.2A, *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 (XT-801) facility. Provide services at the Badge Office (XT-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 473.1A, *Physical Protection Program***, **DOE O 473.2A, *Protective Force Operations***, and **DOE O 206.2 Chg 1 (LtdChg), *Identity, Credential, and Access Management (ICAM)***, 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 470.4B Chg 3 (LtdChg), *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 470.4B Chg 3 (LtdChg), *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 142.3B Chg 1 (LtdChg), *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 DUF₆) 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 report any scheduled or unscheduled service outages to itoutage@pppo.gov, or if email services are not available, to the PPPO Cyber Security Program Plan Cyber Incident Escalation list by alternate communication methods. Examples of service outages include:

- a. Applications or services that have the potential to impact safety
- b. Applications or services that have the potential to impact regulatory compliance
- c. Applications or services that are identified in Mission Impact Analysis
- d. Applications or services that are identified in the Continuity of Operations Plan

The Contractor shall provide two weeks advance notice prior to scheduled outages. Unplanned outages shall be reported as soon as practical. The notification shall include the services included, reason for the interruption, duration, estimated start and stop times, and the equipment, network connectivity, and buildings affected as applicable.

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 perform maintenance telecommunications services support in conjunction with the Paducah ISS contractor. NWD duties to include observations, battery replacement, and maintenance in accordance with contract section C.3.4.2 *Maintenance Management* if needed.

Below is a listing of the satellite phone locations:

1. PSS – One Base station and one handset located at the X-300 Plant Control Facility;
2. Emergency Operation Center (EOC) – One handset located at the X-1020 Emergency Operations;
3. Joint Information Center (JIC) - One handset located 425 E. 2nd Street Piketon, OH 45661;
4. Power Operations – One handset located at the X-530A Switchyard;
5. DOE Site Office – One handset located at the X-3000 DOE Office Building;
6. DOE Site Lead – One handset located at the X-3000 DOE Office Building;
7. DUF6 Project Lead – One handset located at the X-3000 DOE Office Building;
8. DUF6 Control Room – One base station located at the X-1300 DUF6 Conversion Building.

NWD shall maintain telecommunications services for the EOC support locations: Pike County Sheriff, Pike County Airport, and the JIC at the Village Square in Piketon.

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 consistent with **Section J, Attachment J-8.C.3.3.1, *Information Technology Service Matrix***.

The Contractor's Monthly Performance 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. Contractor shall provide administrative lock and key services, including lock-out tag out, office door keys, desk keys, etc.

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 DUF₆ project. The Contractor shall coordinate with the D&D contractor for response to data calls and provision of data needed to maintain FIMS; and related reporting for 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 430.1C Chg 2 (AdminChg), Real Property Asset Management**, 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 provide input to the responsible contractor to prepare the annual FYSP or TYSP, as designated by DOE (**Deliverable 70**). 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), 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 Chg 4 (LtdChg), 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 Chg 4 (LtdChg), Information Security**.

The Contractor shall identify control and disposition high-risk property in accordance with the **DOE 41 CFR § 109-1, Subpart 109-53, Management of High Risk Personal Property**.

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 205.1D, Department of Energy 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 430.1C Chg 2 (AdminChg), *Real Property 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.3.4.5 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.3.4.5 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.3.4.5 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.3.4.5. The Contractor has full responsibility for all Level I maintenance or service costs.

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

The Contractor has full responsibility for any Level II maintenance work up to the limit of liability of 120 direct labor hours or \$2,500 in direct material cost per maintenance activity, piece of equipment, or service call. The direct labor hour limit of liability is restricted to the cumulative direct labor hours for craft personnel (e.g., carpenters, electricians, masons, laborers, plumbers, heating, ventilation and air conditioning (HVAC) technicians, sheet metal workers, painters, etc.) in the performance of work in place. Labor hours attributable to support areas such as administration, supervision, work planning, quality assurance, waste management, oversight, etc. are not included within the direct labor hour limit of liability. 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 Contractor 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 or COR 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 re-lamping 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 fences (to include security fencing) 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.

The Contractor shall perform seismic vulnerability evaluations in accordance with the requirements of **DOE 437.1, *Bridge and Tunnel Management***, every two years for culvert assets assigned Usage Code 2629 in FIMS. The Contractor shall develop and submit a Seismic Vulnerability Assessment and include with the Bridge Inspection Report (**Deliverable 80**). The Seismic Vulnerability Assessment shall document the conduct and results of seismic vulnerability evaluations and reviews.

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***, **23 CFR § 650.311, *Inspection Frequency***, and **DOE 437.1, *Bridge and Tunnel Management***, on an annual basis and provide an Inspection Report that includes a seismic vulnerability evaluation (**Deliverable 80**). The Bridge 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. The Seismic Vulnerability Report shall document the conduct and results of seismic vulnerability evaluation and reviews.

C.3.4.4.4 Level II, Service Orders Tasks and Standards

The Contractor shall perform Level II Service Orders in accordance with the standards and requirements of this Contract. Level II Service Order work shall be performed for all assets. All

requirements, standards, and controls under this Contract, that are applicable to PM Level I task(s), remain applicable to Level II Service Order task(s) unless waived by 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, and 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 sightly.

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 approximately 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. The Contractor shall annually maintain woody plant growth on the X-611A Prairie. Woody plant growth will be maintained with an annual herbicide application in the late summer and spot bush hogging clustered areas of dead willows in the late fall (as needed) in coordination with the D&D contractor. The Contractor is not responsible for reseeding the X-611A Prairie unless contractual direction and funding are provided.

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.3.5.2.2a, *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 GFE 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, and 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 30th, thereafter. The plan shall include:

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

C.3.5.3.4 Mechanical Means of Snow Removal

The Contractor shall use care to avoid damaging all vehicles and to minimize accumulation of plowed snow in the vicinity of the vehicles. The Contractor shall plow in a manner that does not create a safety hazard and does not 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 GFE provided is found to be insufficient to accomplish the job. The Contractor shall be responsible for maintaining all equipment, including GFE, 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 GFE 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 243.1C, *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 Performance Report (see Section C.2.4.1) shall include 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 Performance 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 243.1C, *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 206.1A, Department of Energy 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.

Historic Records	Location	Volume	Duration
Historic paper records	X-720	9,200 cubic feet	Base Period: 30% reduction Option Period: Remaining 70% reduction
Microfiche and Aperture 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 feet	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 Performance Report (see Section C.2.4.1) shall include 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 Performance Report (see Section C.2.4.1) shall include 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 Performance Report (see Section C.2.4.1) shall include 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, DUF6, 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. The DUF6 contractor tracks training needs for its personnel. 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, DUF₆, 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.

The Contractor shall report any scheduled or unscheduled service outages to itoutage@pppo.gov, or if email services are not available, to the PPPO Cyber Security Program Plan Cyber Incident Escalation list by alternate communication methods. Examples of service outages include:

- Applications or services that have the potential to impact safety
- Applications or services that have the potential to impact regulatory compliance
- Applications or services that are identified in Mission Impact Analysis
- Applications or services that are identified in the Continuity of Operations Plan

The Contractor shall provide two weeks advance notice prior to scheduled outages. Unplanned outages shall be reported as soon as practical. The notification shall include the services included, reason for the interruption, duration, estimated start and stop times, and the equipment, network connectivity, and buildings affected as applicable.

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 implement the current approved version of the Portsmouth/Paducah Project Office (PPPO) Cyber Security Program Plan (CSPP). The most current version of this document can be obtained by requesting it through the Contracting Officer, or by emailing a request to CyberOversight@pppo.gov. Compliance with the PPPO-CSPP also requires adherence to the Department of Energy (DOE) Enterprise (E)-CSPP, DOE Office of Environmental Management (EM)-CSPP, Federal laws, regulations, directives, policies, standards and guides pertaining to cyber security, as well as interrelated DOE issuances, directives, policies, and procedures identified in **DOE Order (O) 205.1D, Department of Energy Cyber Security Program**.

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/end state 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 Performance 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 operate 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 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. 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 is estimated to be fully operational within one (1) year from the transition date (start of operations) of the Paducah ISS contract.

C.3.12.2.9 Reserved

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.

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. The exception to Section C.4.0 is with the reimbursement of Direct Labor costs as defined in Contract Sections H and J.

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.

Telecommunication Service Priority (TSP) Program monthly service fees, in accordance with U.S. Department of Energy Order 150.1B, *Continuity Programs*, and associated with the Emergency Operations Center (EOC) and Joint Information Center (JIC), 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.4.6 NWD COLLECTIVE BARGAINING AGREEMENT (CBA) REPRESENTATION UNITED STEELWORKERS (USW) COMMITTEE MEMBER

The salary and travel related costs, not including G&A and fee, for any full time CBA contractor employee that is elected/appointed to be a USW committee member will be cost reimbursable. When the employee leaves the committee position, the reimbursement will cease. The Contractor shall notify the Government of any change in employment status.

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.

PART I – THE SCHEDULE
SECTION D
PACKAGING AND MARKING

TABLE OF CONTENTS

D.1 DOE-D-2001 PACKAGING AND MARKING (OCT 2014) 1

D.2 SECURITY REQUIREMENTS 1

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
SECTION E
INSPECTION AND ACCEPTANCE**

TABLE OF CONTENTS

E.1	FAR 52.246-2 INSPECTION OF SUPPLIES – FIXED PRICE (AUG 1996).....	1
E.2	FAR 52.246-4 INSPECTION OF SERVICES – FIXED PRICE (AUG 1996).....	3
E.3	FAR 52.246-12 INSPECTION OF CONSTRUCTION (AUG 1996)	4
E.4	FAR 52.246-3 INSPECTION OF SUPPLIES – COST REIMBURSEMENT (MAY 2001).....	6
E.5	FAR 52.246-5 INSPECTION OF SERVICES – COST REIMBURSEMNT (APR 1984).....	8
E.6	FAR 52.246-5 INSPECTION – TIME-AND-MATERIAL AND LABOR-HOUR (MAY 2001).....	9
E.7	DOE-E-2001 INSPECTION AND ACCEPTANCE (OCT 2014) (REVISION).....	11
E.8	FAR 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984).....	11
E.9	INSPECTION BY REGULATORY AGENCIES.....	11
E.10	DOE EVALUATION OF CONTRACTOR PERFORMANCE	12
E.11	FAR 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014).....	12

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 (l)(1) or (l)(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, Chg 2 (LtdChg), *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, Chg 2 (LtdChg), *Quality Assurance*, 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.

PART I – THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

TABLE OF CONTENTS

F.1 CLAUSES INCORPORATED BY REFERENCE..... 1

F.2 PRINCIPAL PLACE OF PERFORMANCE..... 1

F.3 PERIOD OF PERFORMANCE..... 1

F.4 DELIVERABLES..... 2

F.5 NORMAL HOURS OF OPERATION..... 2

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)

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

FAR 52.242-17 Government Delay of Work (APR 1984)

F.2 PRINCIPAL PLACE OF PERFORMANCE

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. The base period of performance shall commence on February 18, 2022, and continue through December 18, 2024, 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. The option period of performance is from December 19, 2024 to December 18, 2026. 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.

PART I – THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

TABLE OF CONTENTS

G.1 CORRESPONDENCE PROCEDURES.....1

G.2 DOE-G-2002 CONTRACTING OFFICER’S REPRESENTATIVE (OCT 2014).....2

G.3 DOE-G-2004 CONTRACT ADMINISTRATION (OCT 2014).....2

G.4 BILLING INSTRUCTIONS4

G.5 DEFECTIVE OR IMPROPER INVOICES.....6

G.6 DOE-G-2003 CONTRACTOR’S PROGRAM MANAGER (OCT 2014)6

G.7 DOE-G-2001 CONTRACTING OFFICER AUTHORITY (OCT 2014).....6

**G.8 DOE-G-2008 NON-SUPERVISION OF CONTRACTOR EMPLOYEES (OCT 2014)
7**

G.9 INVOICE PAYMENT – 1-MONTH DELAY IN DEDUCTIONS7

**G.10 DOE-G-2007 CONTRACTOR PERFORMANCE ASSESSMENT REPORTING
(JUL 2018).....8**

G.11 OBSERVANCE OF LEGAL HOLIDAYS.....8

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 Alternate Contracting Officer's Representative (ACOR) with an information copy of the correspondence to the Contracting Officer's Representative (COR), and 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 and ACOR. 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. 89303321DEM000065"
(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, drawing 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:

Jeremy Davis
Site Lead
U.S. Department of Energy
3930 US Route 23 South
Piketon, OH 45661
(740) 897-2866
jeremy.davis@pppo.gov

Alternate COR (ACOR):

Dewintus (Dee) Powell
General Engineer/Federal Project Director
U.S. Department of Energy
3930 US Route 23 South
Piketon, OH 45661
(740) 897-5524
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 Alternate Contracting Officer's Representative (ACOR) for this contract, and a copy of any such correspondence shall be sent to the Contracting Officer.

Dewintus (Dee) Powell
General Engineer/Federal Project Director
U.S. Department of Energy
3930 US Route 23 South
Piketon, OH 45661
(740) 897-5524
dewintus.powell@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.

Teresa Shope
Contracting Officer
U.S. Department of Energy
Portsmouth/Paducah Project Office
1017 Majestic Drive, Suite 200
Lexington, KY 40513
Cell: (859) 300-1188
Office: (740) 897-2803
teresa.shope@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 or 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 Performance Report

Contract Number 89303321DEM000065
North Wind Dynamics, LLC
Modification P00073

(see Section C.2.4.1). An exception to monthly invoicing exists for CLIN 0601. CLIN 0601 shall be invoiced quarterly IAW H.62 titled *FEHB Program*.

- (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 Group
2800 Solway Road, Knoxville, TN 37931
amanda.schubert@northwindgrp.com

Jeffrey (Jeff) Weiss

Chief Financial Officer
(410) 652-9032
North Wind Group
1425 Higham Street, Idaho Falls, ID 83402
jeff.weiss@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) Contractor 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**

TABLE OF CONTENTS

H.1	DOE-H-2013 CONSECUTIVE NUMBERING (OCT 2014)	1
H.2	DOE-H-2002 NO THIRD PARTY BENEFICIARIES (OCT 2014)	1
H.3	DEFINITIONS	1
H.4	HIRING WORKFORCE TRANSITION AND EMPLOYEE HIRING PREFERENCES, INCLUDING THROUGH PERIOD OF PERFORMANCE	2
H.5	EMPLOYEE COMPENSATION: PAY AND BENEFITS.....	3
H.6	WORKFORCE TRANSITION AND BENEFITS TRANSITION: PLANS AND TIMEFRAMES	13
H.7	POST CONTRACT RESPONSIBILITIES FOR PENSION AND OTHER BENEFIT PLANS FOR WHICH DOE REIMBURSES COSTS.....	17
H.8	LABOR RELATIONS.....	18
H.9	WORKFORCE RESTRUCTURING	21
H.10	LABOR STANDARDS	23
H.11	DOE- H-2003 WORKER’S COMPENSATION INSURANCE (OCT 2014)	24
H.12	DOE-H-2014 CONTRACTOR ACCEPTANCE OF NOTICES OF VIOLATION OR ALLEGED VIOLATIONS, FINES, AND PENALTIES (OCT 2014) (REVISED).....	24
H.13	DOE-H-2016 PERFORMANCE GUARANTEE AGREEMENT (OCT 2014)	25
H.14	DOE-H-2017 RESPONSIBLE CORPORATE OFFICIAL AND CORPORATE BOARD OF DIRECTORS (OCT 2014) (REVISED)	25
H.15	DOE-H-2018 PRIVACY ACT SYSTEMS OF RECORDS (OCT 2014) (REVISED)	28
H.16	DOE-H-2019 DISPOSITION OF INTELLECTUAL PROPERTY – FAILURE TO COMPLETE CONTRACT PERFORMANCE (OCT 2018)	29
H.17	DOE-H-2021 WORK STOPPAGE AND SHUTDOWN AUTHORIZATION (OCT 2014) (REVISED)	30
H.18	DOE-H-2029 POSITION QUALIFICATIONS (OCT 2014)	31
H.19	DOE-H-2033 ALTERNATIVE DISPUTE RESOLUTION (OCT 2014).....	31
H.20	DOE-H-2034 CONTRACTOR INTERFACE WITH OTHER CONTRACTORS AND/OR GOVERNMENT EMPLOYEES (OCT 2014) (REVISED).....	32
H.21	DOE-H-2035 ORGANIZATIONAL CONFLICT OF INTEREST MANAGEMENT PLAN (OCT 2014)	34
H.22	DOE-H-2037 NATIONAL ENVIRONMENTAL POLICY ACT (OCT 2014)	35

H.23	DOE-H-2043 ASSIGNMENT AND TRANSFER OF SUBCONTRACTS (OCT 2014)	35
H.24	DOE-H-2044 SAFETY DATA SHEET AVAILABILITY (OCT 2014) (REVISED)	36
H.25	RESERVED	36
H.26	DOE-H-2048 PUBLIC AFFAIRS – CONTRACTOR RELEASES OF INFORMATION (OCT 2014)	36
H.27	DOE-H-2049 INSURANCE REQUIREMENT (OCT 2014).....	36
H.28	DOE-H-2052 REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF THE OFFEROR (OCT 2014) (REVISED).....	37
H.29	DOE-H-2053 WORKER SAFETY AND HEALTH PROGRAM IN ACCORDANCE WITH 10 CFR 851 (OCT 2014).....	37
H.30	DOE-H-2055 GOVERNMENT FURNISHED PROPERTY (OCT 2014).....	38
H.31	DOE-H-2057 DEPARTMENT OF LABOR WAGE DETERMINATIONS (OCT 2014) (REVISED).....	38
H.32	DOE-H-2058 DESIGNATION AND CONSENT OF TEAMING SUBCONTRACTS – ALTERNATE I (OCT 2014) (REVISED)	38
H.33	DOE H-2059 PRESERVATION OF ANTIQUITIES, WILDLIFE AND LAND AREAS (OCT 2014).....	39
H.34	DOE-H-2061 CHANGE ORDER ACCOUNTING (OCT 2014).....	40
H.35	DOE-H-2062 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL - ALTERNATE I (OCT 2014) (REVISED)	40
H.36	DOE-H-2063 CONFIDENTIALITY OF INFORMATION (OCT 2014)	40
H.37	DOE-H-2064 USE OF INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND THIRD PARTY SERVICES – ALTERNATE II (OCT 2014) (REVISED).....	41
H.38	DOE-H-2066 SAFEGUARDS AND SECURITY PROGRAM – ALTERNATE I (OCT 2014) (REVISED)	42
H.39	DOE-H-2067 GOVERNMENT FURNISHED ON-SITE FACILITIES OR SERVICES (APR 2018) (REVISED).....	42
H.40	DOE-H-2068 CONFERENCE MANAGEMENT (OCT 2014) (REVISED)	43
H.41	DOE-H-2070 KEY PERSONNEL- ALTERNATE I (OCT 2014) (REVISED)	45
H.42	DOE-H-2071 DEPARTMENT OF ENERGY DIRECTIVES (OCT 2014) (REVISED).....	47
H.43	DOE-H-2072 USE OF GOVERNMENT VEHICLES BY CONTRACTOR EMPLOYEES (OCT 2014).....	48
H.44	DOE-H-2076 LOBBYING RESTRICTIONS (NOV 2018).....	49

H.45	DOE-H-2080 AGREEMENT REGARDING WORKPLACE SUBSTANCE ABUSE PROGRAMS AT DOE SITES (APR 2018).....	49
H.46	TASK ORDERING PROCEDURE	50
H.47	TRANSITION TO FOLLOW-ON CONTRACT	51
H.48	INFORMATION	52
H.49	ENVIRONMENTAL COMPLIANCE	52
H.50	EMERGENCY CLAUSE	55
H.51	DOE CONTRACT ADMINISTRATION AND OVERSIGHT	55
H.52	PERSONNEL SECURITY CLEARANCES	57
H.53	ACCESS TO DOE-OWNED OR LEASED FACILITIES.....	57
H.54	CONTRACT PARTICIPATION BY FOREIGN NATIONAL	59
H.55	PARTNERING	59
H.56	NNSA/EM STRATEGIC SOURCING PARTNERSHIP.....	59
H.57	DEPARTMENT OF ENERGY NATIONAL TRAINING CENTER.....	60
H.58	LAWS, REGULATIONS, AND DOE DIRECTIVES	60
H.59	ADVANCED AGREEMENT ON COVID RELATED COSTS	61
H.60	PARENT ORGANIZATION SUPPORT	61
H.61	ORGANIZATIONAL CONFLICT OF INTEREST – AFFILIATE(S)	62
H.62	FEHB PROGRAM	63

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 45-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 reimbursable cost benefit tier, that analyzes the Contractor's employee benefits cost on a per capita basis per full time equivalent employee.
- (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) 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 ETP 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 ETP Severance Plan and to the extent the Contractor's severance benefits are substantially equivalent to the ETP 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 ETTP MEPP/ETTP MEWA. The Contractor shall not withdraw from the ETTP MEPP or the ETTP MEWA without the prior, written approval of the Contracting Officer. If the Contractor withdraws without the consent of the Contracting Officer, all costs (including withdrawal liability under ERISA) associated with such withdrawal may be determined to be unallowable and the Government retains the right to assert a claim against the Contractor for any costs of the Department associated with such withdrawal.
- (I) Changes to the ETTP MEPP. In addition to any other provisions of this Contract, any changes or amendments to the ETTP MEPP must be approved in writing in advance by the Contracting Officer and shall be in accordance with applicable law, including compliance with any applicable collective bargaining agreement(s).
- (J) Change in Name. The name(s) of the ETTP MEPP, the ETTP MEWA and other benefit plans may change as a result of the change in lead sponsorship of these plans. Any references to the ETTP MEPP, the ETTP MEWA, and other benefit plans contained in this Contract apply to these plans as renamed.
- (K) Terminating Plans for which DOE Reimburses Costs
 - (1) The Contractor shall not terminate any pension plan (Commingled or site specific) without requesting Departmental approval at least 60 days prior to the scheduled date of plan termination.
 - (2) To the extent possible, the Contractor shall satisfy plan liabilities to plan participants by the purchase of annuities through competitive bidding on the open annuity market or lump sum payouts. The Contractor shall apply the assumptions and procedures of the Pension Benefit Guaranty Corporation.
 - (3) Funds to be paid or transferred to any party as a result of settlements relating to pension plan termination or reassignment shall accrue interest from the effective date of termination or reassignment until the date of payment or transfer.
 - (4) If ERISA or IRC rules prevent a full transfer of excess DOE reimbursed assets from the terminated plan, the Contractor shall pay any deficiency directly to DOE according to a schedule of payments to be negotiated by the parties.
 - (5) On or before the same day as the Contractor notifies the IRS of the spinoff or plan termination, all plan assets assigned to a spun-off or terminating plan shall be placed in a low-risk liability matching portfolio until the successor trustee, or an insurance company, is able to assume stewardship of those assets

- (6) DOE liability to a Commingled pension plan shall not exceed that portion which corresponds to DOE contract service. The DOE shall have no other liability to the plan, to the plan sponsor, or to the plan participants.
- (7) After all liabilities of the plan are satisfied, the Contractor shall return to DOE an amount equaling the asset reversion from the plan termination and any earnings 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 (l)-1 requirements for a single plan and which is created by separating assets and liabilities from a larger original plan. The funding level of each individual participant's benefits shall be no less than before the event, when calculated on a "plan termination basis."

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 PMA, 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 45-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 as part of its determination to undertake involuntary separation action(s). A copy of the adverse impact 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 adverse impact 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 adverse impact 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's/NOA's 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: Rich Driggs
 President and CEO
 North Wind Group
 1425 Higham Street
 Idaho Falls, ID 83402
 Direct: 678-860-9959 Office: 208-528-8708
 rich.driggs@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 Carsen Jade Dye
 North Wind Dynamics, LLC
 1425 Higham Street
 Idaho Falls, ID 83402
 208-557-0822 Direct
 208-220-7029 Cellular
 jdye@@northwindgrp.com

Vice President John Bukowski
 Chief Operating Officer
 North Wind Group
 1425 Higham Street
 Idaho Falls, ID 83402

208-521-9143
208-528-8714 - facsimile
jbukowski@northwindgrp.com

Treasurer

Jeffrey (Jeff) Weiss
Chief Financial Officer
North Wind Group
1425 Higham Street
Idaho Falls, ID 83402
410-652-9032
jeff.weiss@northwindgrp.com

Secretary

Dean Vanek
Vice President – General Counsel
North Wind Group
2800 Solway Road
Knoxville, TN, 37931
224-805-1152
865-413-1029 - facsimile
dean.vanek@northwindgrp.com

Assistant Secretary

Rhonda Oliver
Corporate Controller
Cook Inlet Region, Inc. (CIRI)
PO Box 93330
Anchorage, AK 99509-3330
907-263-5522
907-279-8836 – facsimile
roliver@ciri.com

Facility Security Officer

Craig Maki
Security Manager
North Wind Dynamics, LLC
3930 US Route 23 South
Piketon, OH 45661
740-897-2441
740-897-3050 - facsimile
craig.maki@ports.pppo.gov

Should any change occur to the Corporate Board of Directors, the majority interest, or their contact information during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in writing of the change.

The Responsible Corporate Official and Corporate Board of Directors shall be engaged and accountable for performance of the contract scope and the highest standard of

business integrity through the Contractor's robust performance assurance system in accordance with DOE Order 226.1B Implementation of Department of Energy Oversight Policy and the Section H clause entitled Contractor Assurance System. The Responsible Corporate Official through the Contractor shall submit to the Contracting Officer a quarterly report using appropriate corporate metrics for DOE review. The quarterly report shall be risk-informed and a credible self-assessment that includes individual project performance, technical solutions, as needed, and appropriate coverage of potentially high consequence activities under the contract, including work of subcontractors. The annual Contractor Performance Assessment Reporting System (CPARS) evaluation shall consider the execution of the requirements of this clause, including the Contractor's performance managing its subcontractors.

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.

DOE Privacy Act System Number	DOE Privacy Act System Description
DOE-5	Personnel Records of Former Contractor Employees (includes all former workers)
DOE-10	Energy Employees Occupational Illness Compensation Program Act Files
DOE-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)

DOE Privacy Act System Number	DOE Privacy Act System Description
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 RESERVED

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 45-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*.
- (C) The Contractor shall provide the Contracting Officer a projection of when Government-Furnished Property (GFP) and Government-Furnished Services and Items (GFSI) listed in Section J, Attachment J-3 and J-5, respectively, are needed within thirty (30) calendar days after the Notice to Proceed and quarterly thereafter. Amendments to the projection, if any, shall be provided to the Contracting Officer 45 calendar days in advance of the GFSI need date. The projection is only an estimate of needs. Requests for reimbursement/approval of items shall be submitted via official communication.

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. purchased 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. purchased 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
Craig Opperman	P&I/Business Manager
David Beekman	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 or RFP). The RTP/RFP 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 (or as designated by the Contracting Officer) after receipt of the RTP/RFP from the Contracting Officer, the Contractor shall submit a task order proposal in accordance with the RTP/RFP 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 450.4, *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-2, 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.

H.59 ADVANCED AGREEMENT ON COVID RELATED COSTS

The National Emergency regarding the public health impacts of the COVID pandemic may impact the Contractor's ability to execute work as planned under this contract. The Advance Agreement is at section J-16 of this contract. The Government and the Contractor have entered into this agreement to provide clarity, consistency, and stability during a time of national crisis by capturing their joint understanding of costs that can be reasonably anticipated on the date the agreement was signed.

This agreement may need to be adjusted over time as the pandemic continues and the situation at the place of performance changes as a result of the National Emergency. Therefore, either party may propose changes that may be incorporated by mutual agreement. However, this agreement does not restrict the ability of the Contracting Officer to issue a Stop Work Order or other direction necessary to address immediate health or safety issues that may occur as the pandemic progresses.

The policies and practices incorporated into the Advance Agreement apply to all personnel regardless of job classification or representation; provided an individual is an employee of the Contractor, the terms of the Advance Agreement apply, in keeping with evolving COVID protocol. The terms also apply to how subcontract costs will be treated under the contract. Because COVID related costs will be charged to the contract using Change Order Accounting practices, this Advance Agreement does not impact any other advance agreement on the contractor's general accounting practices, such as an advance understanding on costs. An exception to the reimbursement of direct labor costs, shall be considered allowable in accordance with section B and section J of the subject contract. All COVID related costs must be indicated on the Contractor invoice.

Contractor personnel and their subcontractors must provide attestation by using <https://my.energy.gov/myenergy>

H.60 PARENT ORGANIZATION SUPPORT

- (a) For onsite work, fee generally provides adequate compensation for parent organization expenses incurred in the general management of this Contract. The general construct of this Contract results in minimal parent organization investment (in terms of its own resources, such as labor, material, overhead, etc.) in the Contract work. DOE provides Government-owned facilities, property, and other needed resources. Accordingly, allocations of parent organization expenses are unallowable for the prime contractor, teaming subcontractors, and/or teaming partners, unless authorized by the CO in accordance with this Clause.
- (b) The Contractor may propose, or DOE may require, parent organization support to:
 - (1) Monitor safety and performance in the execution of Contract requirements;

- (2) Ensure achievement of Contract environmental cleanup and closure commitments;
 - (3) Sustain excellence of Contract key personnel;
 - (4) Ensure effective internal processes and controls for disciplined Contract execution;
 - (5) Assess Contract performance and apply parent organization problem-solving resources on problem areas; and
 - (6) Provide other parent organization capabilities to facilitate Contract performance.
- (c) The CO may, with unilateral discretion, authorize parent organization support, and the corresponding indirect or direct costs, if a direct-benefit relationship to DOE is demonstrated. All parent organization support shall be authorized in advance by the CO.
- (d) If parent organization support is proposed by the Contractor or required by DOE, the Contractor shall submit for DOE review and approval, an annual Parent Organization Support Plan (POSP). The Contractor shall submit its initial POSP at least 30 days prior to:
- (1) The end of the Contract Transition Period; or
 - (2) The commencement date of parent organization support proposed by the Contractor or required by the Government.

Any subsequent POSP shall be submitted at least 60 days prior to the start of each year of Contract performance.

H.61 ORGANIZATIONAL CONFLICT OF INTEREST – AFFILIATE(S)

The prime contractor, North Wind Dynamics, LLC, is responsible for the completion of all aspects of this Contract. In order to effectively and satisfactorily execute its responsibility to manage and accomplish the contract work, the prime contractor must have complete objectivity in its oversight and management of its subcontractors. Therefore, consistent with the principle contained in Federal Acquisition Regulation Subpart 9.5, and specifically Section 9.505(a), and notwithstanding any other provision of this Contract, the prime contractor is, absent prior written consent from the CO as provided herein, prohibited from entering into a subcontract arrangement with any affiliate or any affiliate of its partners, or utilize any affiliate or affiliate of its partners, to perform work under a subcontract. Such contractual relationship(s) are presumed to create an impaired objectivity type conflict of interest. If the contractor believes the capabilities of an affiliate could be utilized in such a manner as to neutralize or avoid the existence of an organizational conflict of interest, the Contractor must obtain the CO's written consent prior to placing the subcontract.

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.

H.62 FEHB PROGRAM

The Contractor is incentivized to enroll all United Steelworker (USW) bargaining unit employees, currently in the East Tennessee Technology Park Multiple Employer Welfare Arrangement (MEWA), into Federal Employee Health Benefit Plans (FEHB) effective January 1, 2024 if the benefit transition results in an actual cost savings to DOE. The cost savings share shall be 38% to the Contractor based on the savings realized over the remaining contract period of performance. This cost savings share shall expire at the end of the contract period of performance or upon meeting the \$2,660,000 cap. This cost saving share shall not carry over to the follow-on contract.

Savings are calculated on a per employee enrollment basis by comparing the expenditures between the MEWA and the FEHB.

The Contractor shall keep a listing of bargaining unit employees enrolled in FEHB for tracking and invoicing purposes. Included in the list will be the old benefit cost, the new benefit cost, calculation of the quarterly savings, and total savings for the fiscal year which shall be submitted with each invoice. All information contained on the list shall be verifiable based upon actual savings to the DOE. Invoicing shall be quarterly under CLIN 0601 for cost savings share and the list, described herein, shall be submitted with the invoice.

PART II - CONTRACT CLAUSES

SECTION I

CONTRACT CLAUSES

TABLE OF CONTENTS

I.1	FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	1
I.2	FAR 52.202-1 DEFINITIONS (JUN 2020) AS MODIFIED BY DEAR 952.202-1	1
I.3	FAR 52.203-3 GRATUITIES (APR 1984).....	1
I.4	FAR 52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)	1
I.5	FAR 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020).....	1
I.6	FAR 52.203-7 ANTI-KICKBACK PROCEDURES (JUN 2020).....	1
I.7	FAR 52.203-8 CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014).....	1
I.8	FAR 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)	1
I.9	FAR 52.203-12 LIMITATIONS ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2020)	1
I.10	FAR 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (JUN 2020)	1
I.11	FAR 52.203-14 DISPLAY OF HOTLINE POSTER(S) (JUN 2020)	1
I.12	FAR 52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (JUN 2020)	1
I.13	FAR 52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017).....	2
I.14	FAR 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011).....	2
I.15	FAR 52.204-9 PERSONAL IDENTIFY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011).....	2
I.16	FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUN 2020).....	2
I.17	FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018).....	2

I.18	FAR 52.204-14 SERVICE CONTRACT REPORTING REQUIREMENTS (OCT 2016).....	2
I.19	FAR 52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020).....	2
I.20	FAR 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014).....	2
I.21	FAR 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016).....	2
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).....	4
I.23	FAR 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)	4
I.24	FAR 52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUNE 2023).....	4
I.25	FAR 52.209-6 PROTECTING THE GOVERNMENT’S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUN 2020)	6
I.26	FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018).....	6
I.27	FAR 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (NOV 2015).....	6
I.28	FAR 52.210-1 MARKET RESEARCH (JUN 2020).....	6
I.29	FAR 52.215-2 AUDIT AND RECORDS – NEGOTIATION (JUN 2020)	6
I.30	FAR 52.215-8 ORDER OF PRECEDENCE – UNIFORM CONTRACT FORMAT (OCT 1997)	6
I.31	FAR 52.215-10 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA (AUG 2011).....	6
I.32	FAR 52.215-11 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA – MODIFICATIONS (JUN 2020)	6
I.33	FAR 52.215-12 CERTIFIED COST OR PRICING DATA (JUN 2020).....	6
I.34	FAR 52.215-13 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA – MODIFICATIONS (JUN 2020).....	6
I.35	FAR 52.215-14 INTEGRITY OF UNIT PRICES (NOV 2021).....	6
I.36	RESERVED	6

I.37	FAR 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2010).....	6
I.38	FAR 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997).....	6
I.39	FAR 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (JUL 2005)....	6
I.40	FAR 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997).....	6
I.41	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)	6
I.42	FAR 52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (JUN 2020).....	7
I.43	FAR 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997).....	7
I.44	FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999).....	7
I.45	FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000).....	7
I.46	FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2020)..	7
I.47	FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018).....	7
I.48	FAR 52.219-14 LIMITATIONS ON SUBCONTRACTING (MAR 2020).....	7
I.49	FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (NOV 2020)	7
I.50	FAR 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997).....	7
I.51	FAR 52.222-3 CONVICT LABOR (JUN 2003).....	7
I.52	FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT – OVERTIME COMPENSATION (MAY 2018)	8
I.53	FAR 52.222-6 CONSTRUCTION WAGE RATE REQUIREMENTS (AUG 2018).....	8
I.54	FAR 52.222-7 WITHHOLDING OF FUNDS (MAY 2014)	8
I.55	FAR 52.222-8 PAYROLLS AND BASIC RECORDS (JUL 2021)	8
I.56	FAR 52.222-9 APPRENTICES AND TRAINEES (JUL 2005).....	8
I.57	FAR 52.222-10 COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988).....	8
I.58	FAR 52.222-11 SUBCONTRACTS (LABOR STANDARDS) (MAY 2014).....	8
I.59	FAR 52.222-12 CONTRACT TERMINATION – DEBARMENT (MAY 2014).....	8

I.60	FAR 52.222-13 COMPLIANCE WITH CONSTRUCTION WAGE RATE REQUIREMENTS AND RELATED REGULATIONS (MAY 2014).....	8
I.61	FAR 52.222-14 DISPUTES CONCERNING LABOR STANDARDS (FEB 1988).....	8
I.62	FAR 52.222-15 CERTIFICATION OF ELIGIBILITY (MAY 2014).....	8
I.63	FAR 52.222-19 CHILD LABOR – COOPRATION WITH AUTHORITIES AND REMEDIES (JAN 2020).....	8
I.64	FAR 52.222-20 CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT EXCEEDING \$15,000 (JUN 2020).....	8
I.65	FAR 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015).....	8
I.66	FAR 52.222-26 EQUAL OPPORTUNITY (SEP 2016).....	8
I.67	FAR 52.222-27 AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (APR 2015)	8
I.68	FAR 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020).....	8
I.69	FAR 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)	9
I.70	FAR 52.222-37 EMPLOYMENT REPORTS VETERANS (JUN 2020)	9
I.71	FAR 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)	9
I.72	FAR 52.222-41 SERVICE CONTRACT LABOR STANDARDS (AUG 2018)	9
I.73	FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)	9
I.74	FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS (AUG 2018).....	10
I.75	FAR 52.222-44, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS – PRICE ADJUSTMENT (MAY 2014).....	10
I.76	FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS (OCT 2020).....	11
I.77	FAR 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (OCT 2015).....	11
I.78	FAR 52.222-55 MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (NOV 2020).....	11
I.79	FAR 52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2017).....	11
I.80	FAR 52.223-2 REPORTING OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (MAY 2024).....	11
I.81	FAR 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FEB 2021) ALTERNATE I (JUL 1995)	11

I.82	FAR 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2024).....	13
I.83	FAR 52.226-7 DRUG-FREE WORKPLACE (MAY 2024)	13
I.84	FAR 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED ITEMS (MAY 2008).....	13
I.85	FAR 52.223-10 WASTE REDUCTION PROGRAM (MAY 2024)	13
I.86	FAR 52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL HYDROFLUROCARBONS (MAY 2024).....	13
I.87	FAR 52.223-12 MAINTENANCE, SERVICE, REPAIR, OR DISPOSAL OF REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 2024)	13
I.88	RESERVED.....	13
I.89	RESERVED.....	13
I.90	RESERVED.....	13
I.91	RESERVED.....	13
I.92	RESERVED.....	13
I.93	FAR 52.226-8 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)	14
I.94	FAR 52.223-19 COMPLIANCE WITH ENVIRONMENTAL MANAGEMENT SYSTEMS (MAY 2011)	14
I.95	FAR 52.223-20 AEROSOLS (MAY 2024).....	14
I.96	FAR 52.223-21 FOAMS (JUN 2016).....	14
I.97	FAR 52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)	14
I.98	FAR 52.224-2 PRIVACY ACT (APR 1984)	14
I.99	FAR 52.224-3 PRIVACY TRAINING (JAN 2017)	14
I.100	FAR 52.225-1 BUY AMERICAN– SUPPLIES (JAN 2021).....	14
I.101	FAR 52.225-9 BUY AMERICAN – CONSTRUCTION MATERIALS (FEB 2021) ..	14
I.102	FAR 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021).....	14
I.103	FAR 52.227-1 AUTHORIZATION AND CONSENT (JUN 2020)	14
I.104	FAR 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFORMATION (JUN 2020).....	14
I.105	FAR 52.227-3 PATENT INDEMNITY (APR 1984).....	14
I.106	FAR 52.227-4 PATENT INDEMNITY-CONSTRUCTION CONTRACTS (DEC 2007).....	14

I.107 RESERVED.....	14
I.108 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).....	14
I.109 FAR 52.227-17 RIGHTS IN DATA – SPECIAL WORKS (DEC 2007).....	14
I.110 FAR 52.227-23 RIGHTS TO PROPOSAL DATA (TECHNICAL) (JUN 1987).....	14
I.111 FAR 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)..	15
I.112 FAR 52.232-17 INTEREST (MAY 2014)	15
I.113 FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)	15
I.114 FAR 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)	15
I.115 FAR 52.232-25 PROMPT PAYMENT (JAN 2017) AND ALTERNATE I (FEB 2002) 15	
I.116 FAR 52.232-27 PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (JAN 2017).....	15
I.117 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – SYSTEM FOR AWARD MANAGEMENT (OCT 2018)	15
I.118 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)	15
I.119 FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013).....	15
I.120 FAR 52.233-1 DISPUTES (MAY 2014) – ALTERNATE I (DEC 1991)	15
I.121 FAR 52.233-3 PROTEST AFTER AWARD (AUG 1996) – ALTERNATE I (JUN 1985).....	15
I.122 FAR 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004).....	15
I.123 FAR 52.236-5 MATERIAL AND WORKMANSHIP (APR 1984).....	15
I.124 FAR 52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991).....	15
I.125 FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)	15
I.126 FAR 52.237-3 CONTINUITY OF SERVICES (JAN 1991)	15
I.127 FAR 52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)	15
I.128 FAR 52.242-1 NOTICE OF INTENT TO DISALLOW COSTS (APR 1984).....	15
I.129 FAR 52.242-13 BANKRUPTCY (JUL 1995).....	15
I.130 FAR 52.243-6 CHANGE ORDER ACCOUNTING (APR 1984).....	16
I.131 FAR 52.243-7 NOTIFICATION OF CHANGES (JAN 2017)	16

I.132 FAR 52.244-2 SUBCONTRACTS (JUN 2020) – ALT I (JUN 2007)	16
I.133 FAR 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996)	18
I.134 FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2021)	18
I.135 FAR 52.245-9 USE AND CHARGES (APR 2012)	18
I.136 FAR 52.246-25 LIMITATION OF LIABILITY – SERVICES (FEB 1997)	18
I.137 FAR 52.246-26 REPORTING NONCONFORMING ITEMS. (JUN 2020)	18
I.138 FAR 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)	18
I.139 FAR 52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)	18
I.140 FAR 52.247-64 PREFERENCE FOR PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSELS (FEB 2006)	19
I.141 FAR 52.247-68 REPORT OF SHIPMENT (RESHIP) (FEB 2006)	19
I.142 FAR 52.248-1 VALUE ENGINEERING (JUN 2020)	19
I.143 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)	19
I.144 FAR 52.251-1 GOVERNMENT SUPPLY SOURCES (APR 2012)	19
I.145 FAR 52.251-2 INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES (JAN 1991)	19
I.146 FAR 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)	19
I.147 FAR 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)	19
I.148 DEAR 952.203-70 WHISTLEBLOWER PROTECTION FOR CONTRACTOR EMPLOYEES (DEC 2000)	19
I.149 DEAR 952.204-2 SECURITY REQUIREMENTS (AUG 2016)	19
I.150 DEAR 952.204-70 CLASSIFICATION/DECLASSIFICATION (SEPT 1997)	24
I.151 DEAR 952.204-75 PUBLIC AFFAIRS (DEC 2000)	25
I.152 DEAR 952.204-77 COMPUTER SECURITY (AUG 2006)	25
I.153 DEAR 952.208-7 TAGGING OF LEASED VEHICLES (APR 1984)	26
I.154 DEAR 952.208-70 PRINTING (APR 1984)	26
I.155 DEAR 952.209-72 ORGANIZATIONAL CONFLICTS OF INTEREST (AUG 2009) AND ALTERNATE I (FEB 2011)	27
I.156 DEAR 952.215-70 KEY PERSONNEL (DEC 2000)	30
I.157 DEAR 952.217-70 ACQUISITION OF REAL PROPERTY (MAR 2011)	30
I.158 DEAR 952.223-72 RADIATION PROTECTION AND NUCLEAR CRITICALITY (APR 1984)	31

I.159 DEAR 952.223-75 PRESERVATION OF INDIVIDUAL OCCUPATIONAL RADIATION EXPOSURE RECORDS (APR 1984).....	31
I.160 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)	31
I.161 DEAR 952.223-78 SUSTAINABLE ACQUISITION PROGRAM (OCT 2010)	31
I.162 COMPLIANCE WITH EXPORT CONTROL LAWS AND REGULATIONS (NOV 2015).....	34
I.163 DEAR 952.226-74 DISPLACED EMPLOYEE HIRING PREFERENCE (JUN 1997) 34	
I.164 DEAR 952.242-70 TECHNICAL DIRECTION (DEC 2000).....	34
I.165 DEAR 952.250-70 NUCLEAR HAZARDS INDEMNITY AGREEMENT (AUG 2016) 36	
I.166 DEAR 952.251-70 CONTRACTOR EMPLOYEE TRAVEL DISCOUNTS (AUG 2009).....	39
I.167 DEAR 970.5204-1 COUNTERINTELLIGENCE (DEC 2010)	41
I.168 DEAR 970.5204-3 ACCESS TO AND OWNERSHIP OF RECORDS (OCT 2014)...	41
I.169 DEAR 970.5223-1 INTEGRATION OF ENVIRONMENT, SAFETY, AND HEALTH INTO WORK PLANNING AND EXECUTION (DEC 2000).....	43
I.170 DEAR 970.5223-4 WORKPLACE SUBSTANCE ABUSE PROGRAMS AT DOE SITES (DEC 2010).....	46
I.171 FAR 52.228-5 INSURANCE – WORK ON A GOVERNMENT INSTALLATION (JAN 1997)	46
I.172 FAR 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (FEB 2013).....	47
I.173 FAR 52.232-1 PAYMENTS (APR 1984).....	47
I.174 FAR 52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 2014)	47
I.175 FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002).....	47
I.176 FAR 52.232-11 EXTRAS (APR 1984).....	47
I.177 FAR 52.236-1 PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984) 47	
I.178 FAR 52.236-2 DIFFERING SITE CONDITIONS (APR 1984).....	47
I.179 FAR 52.236-3 SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)	47
I.180 FAR 52.236-6 SUPERINTENDENCE BY THE CONTRACTOR (APR 1984).....	47

I.181 FAR 52.236-8 OTHER CONTRACTS (APR 1984)	47
I.182 FAR 52.236-9 PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)	47
I.183 FAR 52.236-10 OPERATIONS AND STORAGE AREAS (APR 1984)	47
I.184 FAR 52.236-11 USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)	47
I.185 FAR 52.236-12 CLEANING UP (APR 1984)	47
I.186 FAR 52.236-13 ACCIDENT PREVENTION (NOV 1991)	47
I.187 FAR 52.236-13 ACCIDENT PREVENTION (ALTERNATE I) (APR 1984)	47
I.188 FAR 52.236-14 AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)	47
I.189 FAR 52.236-15 SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)	47
I.190 FAR 52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) – ALT I (1984)	47
I.191 FAR 52.243-1 CHANGES – FIXED PRICE (AUG 1987) – ALT II (APR 1984)	47
I.192 FAR 52.245-1 GOVERNMENT PROPERTY (SEP 2021)	48
I.193 FAR 52.249-2 TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012)	48
I.194 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004) – ALT I (SEPT 1996)	48
I.195 FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)	48
I.196 FAR 52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984)	48
I.197 FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)	48
I.198 FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (AUG 2018)	48
I.199 FAR 52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR- HOUR CONTRACTS (AUG 2012)	48
I.200 FAR 52.243-3 CHANGES – TIME-AND-MATERIALS OR LABOR-HOURS (SEPT 2000)	48
I.201 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004) – ALT IV (SEPT 1996)	48
I.202 FAR 52.245-1 GOVERNMENT PROPERTY (SEP 2021) AS MODIFIED BY DEAR 952.245-5	48
I.203 FAR 52.216-7 ALLOWABLE COST AND PAYMENT (AUG 2018) AS MODIFIED BY DEAR 952.216-7 (FEB 2011)	48

I.204 FAR 52.216-11 COST CONTRACT – NO FEE (APR 1984).....	48
I.205 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990).....	48
I.206 FAR 52.228-7 INSURANCE – LIABILITY TO THIRD PERSONS (MAR 1996).....	49
I.207 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984).....	49
I.208 FAR 52.236-18 WORK OVERSIGHT IN COST-REIMBURSEMENT CONSTRUCTION CONTRACTS (APR 1984)	49
I.209 FAR 52.236-19 ORGANIZATION AND DIRECTION OF THE WORK (APR 1984) 49	
I.210 FAR 52.242-3 PENALTIES FOR UNALLOWABLE COSTS (MAY 2014).....	49
I.211 FAR 52.242-4 CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997).....	49
I.212 FAR 52.243-2 CHANGES – COST REIMBURSEMENT (AUG 1987) – ALT I (AUG 1987), ALT II (AUG 1987), ALT III (AUG 1987)	49
I.213 FAR 52.247-67 SUBMISSION OF TRANSPORTATION DOCUMENTS FOR AUDIT (FEB 2006).....	49
I.214 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004).....	49
I.215 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)	49
I.216 FAR 52.204-15 SERVICE CONTRACT REPORTING REQUIREMENTS FOR INDEFINITE-DELIVERY CONTRACTS (OCT 2016).....	49
I.217 FAR 52.216-18 ORDERING (AUG 2020)	50
I.218 FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)	50
I.219 FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)	51

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

I.3 FAR 52.203-3 GRATUITIES (APR 1984)

I.4 FAR 52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)

I.5 FAR 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (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

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 52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUNE 2023)

(a) Definitions. As used in this clause—

Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

Information technology, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use—

(i) Of that equipment; or

(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;

(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but

(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

(b) Prohibition. Section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328), the No TikTok on Government Devices Act, and its implementing guidance under Office of Management and Budget (OMB) Memorandum M-23-13, dated February 27, 2023, “No TikTok on Government Devices” Implementation Guidance, collectively prohibit the presence or use of a covered application on executive agency information technology, including certain equipment used by Federal contractors. The Contractor is prohibited from having or using a covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor’s employees; however, this prohibition does not apply if the Contracting Officer provides written notification to the Contractor that an exception has been granted in accordance with OMB Memorandum M-23-13.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for the acquisition of commercial products or commercial services.

(End of clause)

- I.25 FAR 52.209-6 PROTECTING THE GOVERNMENT’S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUN 2020)**
- I.26 FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018)**
- I.27 FAR 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (NOV 2015)**
- I.28 FAR 52.210-1 MARKET RESEARCH (JUN 2020)**
- I.29 FAR 52.215-2 AUDIT AND RECORDS – NEGOTIATION (JUN 2020)**
- I.30 FAR 52.215-8 ORDER OF PRECEDENCE – UNIFORM CONTRACT FORMAT (OCT 1997)**
- I.31 FAR 52.215-10 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA (AUG 2011)**
- I.32 FAR 52.215-11 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA – MODIFICATIONS (JUN 2020)**
- I.33 FAR 52.215-12 CERTIFIED COST OR PRICING DATA (JUN 2020)**
- I.34 FAR 52.215-13 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA – MODIFICATIONS (JUN 2020)**
- I.35 FAR 52.215-14 INTEGRITY OF UNIT PRICES (NOV 2021)**
- I.36 RESERVED**
- I.37 FAR 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2010)**
- I.38 FAR 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997)**
- I.39 FAR 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (JUL 2005)**
- I.40 FAR 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)**
- I.41 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.42 FAR 52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (JUN 2020)

I.43 FAR 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)

I.44 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.45 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.46 FAR 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2020)

I.47 FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018)

I.48 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.49 FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (NOV 2020)

I.50 FAR 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)

I.51 FAR 52.222-3 CONVICT LABOR (JUN 2003)

- I.52 FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT – OVERTIME COMPENSATION (MAY 2018)**
- I.53 FAR 52.222-6 CONSTRUCTION WAGE RATE REQUIREMENTS (AUG 2018)**
- I.54 FAR 52.222-7 WITHHOLDING OF FUNDS (MAY 2014)**
- I.55 FAR 52.222-8 PAYROLLS AND BASIC RECORDS (JUL 2021)**
- I.56 FAR 52.222-9 APPRENTICES AND TRAINEES (JUL 2005)**
- I.57 FAR 52.222-10 COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)**
- I.58 FAR 52.222-11 SUBCONTRACTS (LABOR STANDARDS) (MAY 2014)**
- I.59 FAR 52.222-12 CONTRACT TERMINATION – DEBARMENT (MAY 2014)**
- I.60 FAR 52.222-13 COMPLIANCE WITH CONSTRUCTION WAGE RATE REQUIREMENTS AND RELATED REGULATIONS (MAY 2014)**
- I.61 FAR 52.222-14 DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)**
- I.62 FAR 52.222-15 CERTIFICATION OF ELIGIBILITY (MAY 2014)**
- I.63 FAR 52.222-19 CHILD LABOR – COOPRATION WITH AUTHORITIES AND REMEDIES (JAN 2020)**
- I.64 FAR 52.222-20 CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT EXCEEDING \$15,000 (JUN 2020)**
- I.65 FAR 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)**
- I.66 FAR 52.222-26 EQUAL OPPORTUNITY (SEP 2016)**
- I.67 FAR 52.222-27 AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (APR 2015)**
- I.68 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.69 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.70 FAR 52.222-37 EMPLOYMENT REPORTS VETERANS (JUN 2020)

I.71 FAR 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)

I.72 FAR 52.222-41 SERVICE CONTRACT LABOR STANDARDS (AUG 2018)

I.73 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
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.74 FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS (AUG 2018))

I.75 FAR 52.222-44, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS – PRICE ADJUSTMENT (MAY 2014)

- I.76 FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS (OCT 2020)**
- I.77 FAR 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (OCT 2015)**
- I.78 FAR 52.222-55 MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (NOV 2020)**
- I.79 FAR 52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2017)**
- I.80 FAR 52.223-2 REPORTING OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (MAY 2024)**
- I.81 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.82 FAR 52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2024)

I.83 FAR 52.226-7 DRUG-FREE WORKPLACE (MAY 2024)

I.84 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.85 FAR 52.223-10 WASTE REDUCTION PROGRAM (MAY 2024)

I.86 FAR 52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL HYDROFLUOROCARBONS (MAY 2024)

I.87 FAR 52.223-12 MAINTENANCE, SERVICE, REPAIR, OR DISPOSAL OF REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 2024)

I.88 RESERVED

I.89 RESERVED

I.90 RESERVED

I.91 RESERVED

I.92 RESERVED

- I.93 FAR 52.226-8 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)**
- I.94 FAR 52.223-19 COMPLIANCE WITH ENVIRONMENTAL MANAGEMENT SYSTEMS (MAY 2011)**
- I.95 FAR 52.223-20 AEROSOLS (MAY 2024)**
- I.96 FAR 52.223-21 FOAMS (JUN 2016)**
- I.97 FAR 52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)**
- I.98 FAR 52.224-2 PRIVACY ACT (APR 1984)**
- I.99 FAR 52.224-3 PRIVACY TRAINING (JAN 2017)**
- I.100 FAR 52.225-1 BUY AMERICAN– SUPPLIES (JAN 2021)**
- I.101 FAR 52.225-9 BUY AMERICAN – CONSTRUCTION MATERIALS (FEB 2021)**

(b)(2) None
- I.102 FAR 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021)**
- I.103 FAR 52.227-1 AUTHORIZATION AND CONSENT (JUN 2020)**
- I.104 FAR 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFORMATION (JUN 2020)**
- I.105 FAR 52.227-3 PATENT INDEMNITY (APR 1984)**
- I.106 FAR 52.227-4 PATENT INDEMNITY-CONSTRUCTION CONTRACTS (DEC 2007)**
- I.107 RESERVED**
- I.108 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.109 FAR 52.227-17 RIGHTS IN DATA – SPECIAL WORKS (DEC 2007)**
- I.110 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.111 FAR 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)**
- I.112 FAR 52.232-17 INTEREST (MAY 2014)**
- I.113 FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)**
- I.114 FAR 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)**
- I.115 FAR 52.232-25 PROMPT PAYMENT (JAN 2017) AND ALTERNATE I (FEB 2002)**
- I.116 FAR 52.232-27 PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (JAN 2017)**
- I.117 FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER – SYSTEM FOR AWARD MANAGEMENT (OCT 2018)**
- I.118 FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)**
- I.119 FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)**
- I.120 FAR 52.233-1 DISPUTES (MAY 2014) – ALTERNATE I (DEC 1991)**
- I.121 FAR 52.233-3 PROTEST AFTER AWARD (AUG 1996) – ALTERNATE I (JUN 1985)**
- I.122 FAR 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)**
- I.123 FAR 52.236-5 MATERIAL AND WORKMANSHIP (APR 1984)**
- I.124 FAR 52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991)**
- I.125 FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)**
- I.126 FAR 52.237-3 CONTINUITY OF SERVICES (JAN 1991)**
- I.127 FAR 52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)**
- I.128 FAR 52.242-1 NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)**
- I.129 FAR 52.242-13 BANKRUPTCY (JUL 1995)**

I.130 FAR 52.243-6 CHANGE ORDER ACCOUNTING (APR 1984)

I.131 FAR 52.243-7 NOTIFICATION OF CHANGES (JAN 2017)

(b) 5 calendar days

(d) 10 calendar days

I.132 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.133 FAR 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996)

I.134 FAR 52.244-6 Subcontracts for Commercial Items (JUL 2021)

I.135 FAR 52.245-9 USE AND CHARGES (APR 2012)

I.136 FAR 52.246-25 LIMITATION OF LIABILITY – SERVICES (FEB 1997)

I.137 FAR 52.246-26 REPORTING NONCONFORMING ITEMS. (JUN 2020)

I.138 FAR 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)

I.139 FAR 52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)

I.140 FAR 52.247-64 PREFERENCE FOR PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSELS (FEB 2006)

I.141 FAR 52.247-68 REPORT OF SHIPMENT (RESHIP) (FEB 2006)

I.142 FAR 52.248-1 VALUE ENGINEERING (JUN 2020)

I.143 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)

I.144 FAR 52.251-1 GOVERNMENT SUPPLY SOURCES (APR 2012)

I.145 FAR 52.251-2 INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES (JAN 1991)

I.146 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.147 FAR 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

I.148 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.149 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.150 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.151 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.152 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.153 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.154 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.155 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.156 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.157 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.158 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.159 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.160 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.161 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.162 COMPLIANCE WITH EXPORT CONTROL LAWS AND REGULATIONS (NOV 2015)

I.163 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.164 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.165 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.

- (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.167 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.168 DEAR 970.5204-3 ACCESS TO AND OWNERSHIP OF RECORDS (OCT 2014)

(a) Government-owned records. Except as provided in paragraph (b) of this clause, all records acquired or generated by the contractor in its performance of this contract, including records series described within the contract as Privacy Act systems of records, shall be the property of the Government and shall be maintained in accordance with 36 CFR, Chapter XII, Subchapter B, "Records Management." The contractor shall ensure records classified as Privacy Act system of records are maintained in accordance with FAR 52.224.2 "Privacy Act."

(b) Contractor-owned records. The following records are considered the property of the contractor and are not within the scope of paragraph (a) of this clause.

(1) Employment-related records (such as worker's compensation files; employee relations records, records on salary and employee benefits; drug testing records, labor negotiation records; records on ethics, employee concerns; records generated during the course of responding to allegations of research misconduct; records generated during other employee related investigations conducted under an expectation of confidentiality; employee assistance program records; and personnel and medical/health-related records and similar files), and nonemployee patient medical/health-related records, excluding records operated and maintained by the Contractor in Privacy Act system of records.

Employee-related systems of record may include, but are not limited to: Employee Relations Records (DOE-3), Personnel Records of Former Contractor Employees (DOE-5), Payroll and Leave Records (DOE-13), Report of Compensation (DOE-14), Personnel Medical Records (DOE-33), Employee Assistance Program (EAP) Records (DOE-34) and Personnel Radiation Exposure Records (DOE-35).

- (2) Confidential contractor financial information, internal corporate governance records and correspondence between the contractor and other segments of the contractor located away from the DOE facility (i.e., the contractor's corporate headquarters);
- (3) Records relating to any procurement action by the contractor, except for records that under 48 CFR 970.5232-3 are described as the property of the Government; and
- (4) Legal records, including legal opinions, litigation files, and documents covered by the attorney-client and attorney work product privileges; and
- (5) The following categories of records maintained pursuant to the technology transfer clause of this contract:
 - (i) Executed license agreements, including exhibits or appendices containing information on royalties, royalty rates, other financial information, or commercialization plans, and all related documents, notes and correspondence.
 - (ii) The contractor's protected Cooperative Research and Development Agreement (CRADA) information and appendices to a CRADA that contain licensing terms and conditions, or royalty or royalty rate information.
 - (iii) Patent, copyright, mask work, and trademark application files and related contractor invention disclosures, documents and correspondence, where the contractor has elected rights or has permission to assert rights and has not relinquished such rights or turned such rights over to the Government.
- (c) Contract completion or termination. Upon contract completion or termination, the contractor shall ensure final disposition of all Government-owned records to a Federal Record Center, the National Archives and Records Administration, to a successor contractor, its designee, or other destinations, as directed by the Contracting Officer. Upon the request of the Government, the contractor shall provide either the original contractor-owned records or copies of the records identified in paragraph (b) of this clause, to DOE or its designees, including successor contractors. Upon delivery, title to such records shall vest in DOE or its designees, and such records shall be protected in accordance with applicable federal laws (including the Privacy Act) as appropriate. If the contractor chooses to provide its original contractor-owned records to the Government or its designee, the contractor shall retain future rights to access and copy such records as needed.

- (d) Inspection, copying, and audit of records. All records acquired or generated by the Contractor under this contract in the possession of the Contractor, including those described at paragraph (b) of this clause, shall be subject to inspection, copying, and audit by the Government or its designees at all reasonable times, and the Contractor shall afford the Government or its designees reasonable facilities for such inspection, copying, and audit; provided, however, that upon request by the Contracting Officer, the Contractor shall deliver such records to a location specified by the Contracting Officer for inspection, copying, and audit. The Government or its designees shall use such records in accordance with applicable federal laws (including the Privacy Act), as appropriate.
- (e) Applicability. This clause applies to all records created, received and maintained by the contractor without regard to the date or origination of such records including all records acquired from a predecessor contractor.
- (f) Records maintenance and retention. Contractor shall create, maintain, safeguard, and disposition records in accordance with 36 CFR Chapter XII, Subchapter B, “Records Management” and the National Archives and Records Administration (NARA)-approved Records Disposition Schedules. Records retention standards are applicable for all classes of records, whether or not the records are owned by the Government or the contractor. The Government may waive application of the NARA-approved Records Disposition Schedules, if, upon termination or completion of the contract, the Government exercises its right under paragraph (c) of this clause to obtain copies of records described in paragraph (b) and delivery of records described in paragraph (a) of this clause.
- (g) Subcontracts. The contractor shall include the requirements of this clause in all subcontracts that contain the Integration of Environment, Safety and Health into Work Planning and Execution clause at 952.223–71 or, the Radiation Protection and Nuclear Criticality clause at 952.223–72.

I.169 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.170 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.171 FAR 52.228-5 INSURANCE – WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

- I.172 FAR 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (FEB 2013)**
- I.173 FAR 52.232-1 PAYMENTS (APR 1984)**
- I.174 FAR 52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 2014)**
- I.175 FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)**
- I.176 FAR 52.232-11 EXTRAS (APR 1984)**
- I.177 FAR 52.236-1 PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984)**
Fifty (50) %
- I.178 FAR 52.236-2 DIFFERING SITE CONDITIONS (APR 1984)**
- I.179 FAR 52.236-3 SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)**
- I.180 FAR 52.236-6 SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)**
- I.181 FAR 52.236-8 OTHER CONTRACTS (APR 1984)**
- I.182 FAR 52.236-9 PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)**
- I.183 FAR 52.236-10 OPERATIONS AND STORAGE AREAS (APR 1984)**
- I.184 FAR 52.236-11 USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)**
- I.185 FAR 52.236-12 CLEANING UP (APR 1984)**
- I.186 FAR 52.236-13 ACCIDENT PREVENTION (NOV 1991)**
- I.187 FAR 52.236-13 ACCIDENT PREVENTION (ALTERNATE I) (APR 1984)**
- I.188 FAR 52.236-14 AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)**
- I.189 FAR 52.236-15 SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)**
- I.190 FAR 52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) – ALT I (1984)**
- I.191 FAR 52.243-1 CHANGES – FIXED PRICE (AUG 1987) – ALT II (APR 1984)**

- I.192 FAR 52.245-1 GOVERNMENT PROPERTY (SEP 2021)
- I.193 FAR 52.249-2 TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012)
- I.194 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004) – ALT I (SEPT 1996)
- I.195 FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
- I.196 FAR 52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984)

The following Clauses apply to the Labor Hour CLINs of the Contract:

- I.197 FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)
- I.198 FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (AUG 2018)
- I.199 FAR 52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (AUG 2012)

(h)(2) 30th
- I.200 FAR 52.243-3 CHANGES – TIME-AND-MATERIALS OR LABOR-HOURS (SEPT 2000)
- I.201 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.202 FAR 52.245-1 GOVERNMENT PROPERTY (SEP 2021) AS MODIFIED BY DEAR 952.245-5
- I.203 FAR 52.216-7 ALLOWABLE COST AND PAYMENT (AUG 2018) AS MODIFIED BY DEAR 952.216-7 (FEB 2011)

(a)(3) 30th
- I.204 FAR 52.216-11 COST CONTRACT – NO FEE (APR 1984)
- I.205 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) \$0

- I.206 FAR 52.228-7 INSURANCE – LIABILITY TO THIRD PERSONS (MAR 1996)**
- I.207 FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)**
- I.208 FAR 52.236-18 WORK OVERSIGHT IN COST-REIMBURSEMENT CONSTRUCTION CONTRACTS (APR 1984)**
- I.209 FAR 52.236-19 ORGANIZATION AND DIRECTION OF THE WORK (APR 1984)**
- I.210 FAR 52.242-3 PENALTIES FOR UNALLOWABLE COSTS (MAY 2014)**
- I.211 FAR 52.242-4 CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)**
- I.212 FAR 52.243-2 CHANGES – COST REIMBURSEMENT (AUG 1987) – ALT I (AUG 1987), ALT II (AUG 1987), ALT III (AUG 1987)**
- I.213 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.214 FAR 52.249-6 TERMINATION (COST REIMBURSEMENT) (MAY 2004)**
- I.215 FAR 52.249-14 EXCUSABLE DELAYS (APR 1984)**
- The following Clauses apply to the IDIQ CLINs of the Contract:**
- I.216 FAR 52.204-15 SERVICE CONTRACT REPORTING REQUIREMENTS FOR INDEFINITE-DELIVERY CONTRACTS (OCT 2016)**

I.217 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.218 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.219 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	EXHIBIT LINE ITEM NUMBERS
J-11	QUALITY ASSURANCE SURVEILLANCE PLAN
J-12	LIST OF ACRONYMS
J-13	IPR AND APR RECURRING REPORTS
J-14	EXECUTED PERFORMANCE GUARANTEE AGREEMENT
J-15	WORK AUTHORIZATIONS
J-16	ADVANCED AGREEMENT COVID-19 COSTS
J-17	ID/IQ TASK ORDERS
J-17.001	ID/IQ LEVEL II MAINTENANCE WORK (MOD P00005)
J-17.002	JOINT INFORMATION CENTER (JIC) RELOCATION SUPPORT (MOD P00005)

J-17.003	BUILD-OUT AND MODIFICATION TO THE X-1000 VAULT AREA (MOD P00012)
J-17.004	ELECTRICAL VEHICLE CHARGING STATIONS (MOD P00013)
J-17.005	XT-801 CONDENSER FAN MOTOR REPAIRS (MOD P00019)
J-17.006	X-3000 LARGE CONFERENCE ROOM PHASE I (MOD P00023)
J-17.007	INFORMATION TECHNOLOGY AND TELECOMMUNICATION EQUIPMENT INSTALLATION IN NEW FACILITIES (MOD P00024)
J-17.008	X-3000 LARGE CONFERENCE ROOM PHASE II (MOD P00030)
J-17.009	X-3000 OUTDOOR SHELTER (MOD P00034)
J-17.010	FOG ROAD EROSION REPAIR (MOD P00035)
J-17.011	JIC ELECTRIC VEHICLE CHARGING STATIONS (MOD P00039)
J-17.012	X-112 RENOVATIONS LIMITED AREA (MOD P00041)
J-17.013	EXPANDING CAPACITY OF ELECTRIC VEHICLE CHARGING STATIONS (MOD P00042)
J-17.014	SATELLITE PHONE ANTENNA AND BASE STATION INSTALLATIONS (MOD P00052)
J-17.014	SATELLITE PHONE ANTENNA AND BASE STATION INSTALLATION (MOD P00052)
J-17.015	FISCAL YEAR 2024 INTERNSHIP PROGRAM (MOD P00056)
J-17.016	X-1000 CHILLER REPLACEMENT AND BOILER INSTALLATION (MOD P00070)
J-17.017	X-203-7-C CULVERT REPAIR (MOD P00064)
J-17.018	X-203-52-C CULVERT REPAIR (MOD P00061)
J-17.019	VIRTUAL DESKTOP INFRASTRUCTURE (VDI) REFRESH (MOD P00069)
J-17.020	X-1000 ROOF REPLACEMENT (MOD P00075)
J-17.021	X-206L PARKING LOT REMEDIATION (MOD P00073)
J-17.022	X-112 FEDERAL INFORMATION TECHNOLOGY (IT) CAGE ACCESS CONTROLS (MOD P00073)
J-17.023	229 BOUNDARY REALIGNMENT (MOD P00083)
J-17.024	SUMMER INTERNS FISCAL YEAR 2025 (MOD P00083)

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 130.1A Chg 1 (LtdChg)	Budget Planning, Formulation, Execution and Departmental Performance Management
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 142.3B Chg 1 (LtdChg)	Unclassified Foreign National Access Program
DOE O 150.1B limited to C.2.2.4 coordination	Continuity Programs
DOE O 151.1E	Comprehensive Emergency Management System
DOE O 200.1A Chg 2 (LtdChg)	Information Technology Management
DOE O 203.1A limited to contractor use of equipment	Limited Personal Use of Government Office Equipment including Information Technology
DOE O 205.1D	Department of Energy Cybersecurity Program
DOE O 206.1A	Department of Energy Privacy Program
DOE O 206.2 Chg 1 (LtdChg)	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 Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B Chg 1 (Admin Chg)	Implementation of Department of Energy Oversight Policy
DOE P 226.2*	Policy for Federal Oversight and Contractor Assurance Systems
DOE O 227.1A Chg 1 (AdminChg)	Independent Oversight Program
DOE O 231.1B Admin Chg 1	Environment, Safety and Health Reporting
DOE O 232.2A Chg 1 (MinChg)	Occurrence Reporting and Processing of Operations Information
DOE O 240.1	Requesting Access to Electronic Records, Electronic Communications, and Access Control Records
DOE O 243.1C	Records Management Program
DOE O 341.1A	Federal Employee Health Services

Document Number

Subject

DOE O 350.1 Chg 7 (LtdChg)	Contractor Human Resource Management Programs
DOE P 364.1*	Health and Safety Training Reciprocity
DOE O 410.2 Admin Chg 1	Management of Nuclear Materials
DOE O 413.3B Chg 7 (LtdChg)	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1D Chg 2 (LtdChg)	Quality Assurance
DOE O 415.1 Chg 2 (MinChg)	Information Technology Project Management
DOE P 420.1*	Department of Energy Nuclear Safety Policy
DOE O 420.1C Chg 3 (LtdChg)	Facility Safety
DOE O 422.1 Chg 4 (LtdChg)	Conduct of Operations
DOE O 430.1C Chg 2 (AdminChg) (limited to management requirements for assigned DOE property)	Real Property Asset Management
DOE O 435.1 Chg 2 (AdminChg)	Radioactive Waste Management
DOE M 435.1-1 Chg 3 (LtdChg)	Radioactive Waste Management Manual
DOE N 435.1	Contact-Handled and Remote-Handled Transuranic Waste Packaging
DOE O 437.1	Bridge and Tunnel Management
DOE O 440.2C Chg 3 (LtdChg)	Aviation Management and Safety (for drone use)
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2 Chg 1 (PgChg)	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns
DOE P 444.1*	Preventing and Responding to all Forms of Violence in the Workplace
DOE P 450.4A Chg 1 (MinChg)*	Integrated Safety Management Policy
DOE P 451.1*	National Environmental Policy Act Compliance Program
DOE P 454.1 Chg 1 (AdminChg)*	Use of Institutional Controls
DOE O 457.1A	Nuclear Counterterrorism
DOE O 458.1 Chg 4 (LtdChg)	Radiation Protection of the Public and the Environment
DOE O 460.1D Chg 1 (LtdChg)	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2B	Departmental Materials Transportation Management
DOE P 470.1B*	Safeguards and Security Program
DOE O 470.3C Chg 2 (LtdChg)	Design Basis Threat (DBT) Order
DOE O 470.4B Chg 3 (LtdChg)	Safeguards and Security Program

Document Number	Subject
DOE O 470.5A	Insider Threat Program
DOE O 470.6 Chg 1 (MinChg)	Technical Security Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear information
DOE O 471.6 Chg 4 (LtdChg)	Information Security
DOE O 471.7	Controlled Unclassified Information
DOE O 472.2A	Personnel Security
DOE O 473.1A	Physical Protection Program
DOE O 473.2A	Protective Force Operations
DOE O 474.2A Chg 1	Nuclear Material Control and Accountability
DOE O 475.1	Counterintelligence Program
DOE O 475.2B	Identifying Classified Information
DOE O 520.1B Chg 2 (LtdChg)	Financial Management and Chief Financial Officer Responsibilities
DOE O 522.1A	Pricing of Departmental Materials and Services
DOE O 550.1 Chg 1 (LtdChg)	Official Travel
DOE P 547.1A	Small Business First Policy
DOE 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities
DOE 5670.1A	Management and Control of Foreign Intelligence
Classification Bulletin GEN-16 Revision	"No Comment" Policy on Classified Information in the Public Domain
EM-CSPP	EM Cyber Security Program Plan

*DOE Policies provide guidance for contractor programs and do not contain contractual requirements.

Table J-2.2. Implementing Documents

Document Number	Subject
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. 01O00000*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 (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
P910259	TRUCK, DUMP	VOLVO	DUMP TRUCK	14V2CBME8KU503071	84156	11/13/2017	MOTOR VEHICLES AND AIRCRAFT	6/30/1989
P911047	MISC EQUIPMENT	JOHN DEERE	JD644G	DW644GD556246	90000	8/23/2021	HEAVY MOBILE EQUIPMENT	8/19/2010
PA02122	PRINTER	HEWLETT PACKARD	LASERJET 5550N	JPEC52J018	800	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/27/2006
PA02131	PRINTER	HEWLETT PACKARD	DESK JET 6540	NONE	150	10/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2007
PA02198	SERVER	SUN	SUNFIRE V240	FN53110017	8000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02200	SERVER	SUN	SUNFIRE V240	FN53020015	8000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2007
PA02232	SERVER	DELL	POWEREDGE 1850	99YTP81	4000	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02478	PROJECTOR	INFOCUS	IN2126X	ARKC83200457	967	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/15/2006
PA02503	SERVER	DELL	POWEREDGE 1850	261J0B1	4000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02616	PRINTER	HEWLETT PACKARD	HP4250N	PNRXK1-2273	900	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2006

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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/27/2005
PA02844	FLASH DRIVE	IMATION	512 MB	AA0070007151608F&0	16.85	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02845	FLASH DRIVE	IMATION	512 MB	NONE	16.85	2/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2006
PA02846	FLASH DRIVE	IMATION	512 MB	AA0070007251	16.85	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02847	FLASH DRIVE	IMATION	512 MB	AA0070007240100B&0	16.85	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02849	FLASH DRIVE	IMATION	512 MB	NONE	16.85	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02850	FLASH DRIVE	IMATION	512 MB	AA00700072516172&0	16.85	10/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02851	FLASH DRIVE	IMATION	512 MB	AA00700072516122&0	16.85	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02855	FLASH DRIVE	IMATION	512 MB	AA0070007160	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA02856	FLASH DRIVE	IMATION	512 MB	NONE	16.85	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02858	FLASH DRIVE	IMATION	512 MB	AA0070007151	16.85	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02860	FLASH DRIVE	IMATION	512 MB	AA0070007160612E&0	16.85	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02863	FLASH DRIVE	IMATION	512 MB	AA00700072708034&0	16.85	10/21/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02865	FLASH DRIVE	IMATION	2GB	AA0070007290	37.26	9/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02866	FLASH DRIVE	IMATION	2GB	NONE	37.26	11/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02869	FLASH DRIVE	IMATION	2GB	NONE	37.26	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02871	FLASH DRIVE	IMATION	2GB	AA0070007290805D&0	37.26	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02872	FLASH DRIVE	IMATION	2GB	NONE	37.26	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/10/2007
PA02995	PRINTER	HEWLETT PACKARD	LASERJET 4 PLUS	NONE	110	1/26/2022	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
PA03000	FLASH DRIVE	IMATION	2GB	AA407081537064&0	19.5	12/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/30/2011
PA03087	PRINTER	RYZEX, INC.	S4M DIRECT THERMAL	S4M00-2001-0200T	1000	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/20/2007
PA03249	CPU	DELL	OPTIPLEX 755	3S3JLJ1	822	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03251	CPU	DELL	OPTIPLEX 755	4S3JLJ1	822	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2009
PA03301	FLASH DRIVE	IMATION	USB 2.0, 1 GB FLASH DRIVE	AA4070920091E6&0	15	3/8/2021	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	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/23/2009
PA03547	CPU	DELL	OPTIPLEX 780	155SGK1	900	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/13/2010
PA03627	CPU	DELL	OPTIPLEX 780	25578026533 BROHVL1	900	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2010
PA03680	CPU	DELL	OPTIPLEX 780	7KY6GM1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/28/2010

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA03738	SCANNER	FUJITSU	FI-6670	1772	1500	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/5/2019
PA03832	CPU	DELL	OPTIPLEX 780	124CKM1 2305019737	900	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/23/2010
PA03833	CPU	DELL	OPTIPLEX 780	1239KM1 2303200153	900	1/26/2022	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 - MOBILE FARM AND	9/7/2005
PA04055	RECREATIONA L TYPE VEHICLE - PERSONNEL CARRIER	POLARIS RANGER	700	5434719	14364.75	5/25/2018	NONE	2/3/2006

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
PA04065	TRAILER, HEAVY DUTY	TRAILBOSS	VIN 450TP25277100 2716	LIC # E110151	12625	5/25/2018	HEAVY MOBILE EQUIPMENT - MATERIAL HANDLI	7/24/2007
PA04168	FLASH DRIVE	IMATION	PIVOT PLUS USB 2.0 2GB	070007B70E07369035 AB&O	19.5	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA04212	LAPTOP	DELL	INSPIRON 600M	F4RDM41	200	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2011
PA04290	EXT DRIVE	TOSHIBA	CANVIO BASICS 3.0	52GIS3F3SSX4	100	1/26/2022	STORE:OTHER	1/30/2013
PA04292	EXT DRIVE	SEAGATE	EXPANSION PORTABLE DRIVE	2GHF7KFQ	70	11/5/2020	INFORMATION TECHNOLOGY 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	F712141100020056	818	9/25/2019	STORE:OTHER	4/23/2014
PA04963	EXTERNAL HARD DRIVE	WESTERN DIGITAL	PASSPORT HD 3TB 3.0 USB	WXH1E85A5917	145.75	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/3/2016
PA05008	IT EQUIPMENT	QUANTUM	SDLT 600	QD0806AUA00500	3035.99	1/26/2022	STORE:OTHER	5/29/2008

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
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Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05083	MOWER	KUBOTA	F3680	16408	16237.37	5/25/2018	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05084	MOWER	KUBOTA	F3680	16409	16237.37	5/25/2018	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05085	MOWER	KUBOTA	F3680	15909	16237.37	5/25/2018	MISCELLANEOUS EQUIPMENT	8/4/2008
PA05093	CPU	DELL	OPTIPLEX 755N	FB8XTG1	890.7	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/28/2008
PA05100	SERVER	DELL	POWEREDGE 1950	CRZTGG1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/20/2014
PA05128	CAMERAS	SONY	DSC-H50	614444	349.99	2/23/2021	CAMERAS, VIDEO EQUIPMENT	10/30/2008
PA05133	CONTAINER	DIEBOLD INC.	00-018733-000A	7990793	10845	1/26/2022	SECURITY AND PROTECTION EQUIPMENT	11/19/2008
PA05134	PRINTER	HEWLETT PACKARD	CP1215 LASERJET	CNBC8BJ13Y	295.35	7/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/19/2008
PA05198	SCANNER	FUJITSU	FI-6140	12108	1498.4	7/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/22/2009
PA05243	SCANNER	FUJITSU	FI-6140	16545	1498.45	8/6/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/28/2009
PA05259	SCANNER	FUJITSU	FI-6670	3276	4072	2/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05260	SCANNER	FUJITSU	FI-6670	3284	4072	8/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05261	SCANNER	FUJITSU	FI-6670	3277	4072	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05262	SCANNER	FUJITSU	FI-6670	3275	4072	3/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05263	SERVER	DELL	POWEREDGE R710	H5ZJ3L1	7399	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2009
PA05266	RECREATIONA L TYPE VEHICLE - PERSONNEL CARRIER	KUBOTA	RTV500-H	KRTV500A91017844	11892.79	4/17/2019	NONE	11/18/2009
PA05268	RECREATIONA L 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
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	8/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05341	IT EQUIPMENT	CISCO	CATALYST 2960-48TC-S	FOC1401Z4AV	999	8/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/30/2010
PA05380	EXT DRIVE	WESTERN DIGITAL	WDBAAF5000EBK	WCAV91043057	75.99	10/27/2020	STORE:OTHER	6/30/2010
PA05395	SCANNER	EPSON	GT-1500	KSJW021324	349.99	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/14/2010
PA05397	SCANNER	FUJITSU	FI-6670	5108	4180	11/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/18/2010
PA05398	SERVER	CISCO	5520	JMX1332L0TE	6729	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2010
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	1/26/2022	INF:SWITCH	8/16/2010
PA05411	COPIER	CANON	C5030	GNG11793	1500	3/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA05423	SCANNER	EPSON	PERFECTION V500	K5ZW169337	199.99	8/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2010
PA05521	SERVER	DELL	POWEREDGE R710	HH83KN1	6648.95	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/7/2010

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
PA05530	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FDO1431P13Z	2507	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2014
PA05531	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FDO1431P13V	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2014
PA05692	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987300	293.5	2/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
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	12/4/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05696	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987471	293.5	2/9/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05697	PRINTER	HEWLETT-PACKARD	P2055DN	CNB9987493	293.5	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA05701	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1442Z0A7	4199	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA05702	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1442Z08S	4199	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2011
PA06020	CPU	DELL	OPTIPLEX 360	HDXN1J1	660	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/5/2011
PA06049	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514301201562	149.99	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06050	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	9514301201072	149.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06051	CD ROM	BUFFALO	BR-X816U2	15542610101118	199.5	1/26/2022	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	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06056	SCANNER	FUJITSU	FI-6670	7476	4179.85	8/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011
PA06057	SCANNER	FUJITSU	FI-6670	7471	4179.85	4/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/9/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/13/2011
PA06174	SCANNER	FUJITSU	FI-6140	33886	1498.4	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2011
PA06401	PRINTER	HEWLETT PACKARD	2055DN	CNB1740347	311.5	12/2/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06402	PRINTER	HEWLETT PACKARD	2055DN	CCNB1740395	311.5	11/9/2020	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06406	PRINTER	HEWLETT PACKARD	2055DN	CNB1740350	311.5	11/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06408	PRINTER	HEWLETT PACKARD	2055DN	CNB1740354	311.5	4/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06411	PRINTER	HEWLETT PACKARD	2055DN	CNB1740341	311.5	8/25/2021	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	6/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06416	PRINTER	HEWLETT PACKARD	2055DN	CNB1740344	311.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06417	PRINTER	HEWLETT PACKARD	2055DN	CNB1740406	311.5	1/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06418	PRINTER	HEWLETT PACKARD	2055DN	CNB1740407	311.5	10/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06419	PRINTER	HEWLETT PACKARD	2055DN	CNB1740352	311.5	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2011
PA06982	PRINTER	HEWLETT PACKARD	4015DN	JPDF262090	500	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2011
PA06992	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD02355	897.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/2/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA06994	PRINTER	HEWLETT PACKARD	5200DTN	CNGXC27468	2514.95	5/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA06998	EXT DRIVE	SUN MICROSYSTEMS	599214701	034COF36	284	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/29/2011
PA07032	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD1K	289	3/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07036	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD0X	289	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07037	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZH	289	3/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07041	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR7	289	2/9/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07042	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFR5	289	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07043	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNC	289	7/16/2020	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	4/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07048	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBW4	289	9/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07049	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FBVT	289	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07052	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCZ1	289	2/15/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07053	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCYT	289	9/30/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07057	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD05	289	10/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07058	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FD11	289	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07061	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FCX7	289	9/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07068	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFN5	289	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07070	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFNS	289	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011
PA07072	PRINTER	HEWLETT PACKARD	M1536	CNC9C5FFN9	289	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/6/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07076	PRINTER	EPSON	LQ-2090	FSZY033782	469	9/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07079	LAPTOP	DELL	LATITUDE E6520	9FKL2Q1	1463	2/23/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/29/2011
PA07085	PRINTER	HEWLETT PACKARD	CM2320	CNF9C2BV2G	870	7/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07087	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC410QV	1544	1/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2011
PA07091	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCC5211V	1544	2/22/2022	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
PA07269	PRINTER	HEWLETT PACKARD	LASERJET 1320N	CNHC59P1ZW	175	9/9/2019	PTR:PRINTPLOTCOPY SCAN	1/1/2010
PA07361	PRINTER	HEWLETT PACKARD	CP3525DN	CNCCC6Y2G1	812	12/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA07676	PRINTER	HEWLETT PACKARD	4015DN	CNDYC35748	1428	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/4/2011
PA07677	PRINTER	HEWLETT PACKARD	4015DN	CNDYC36104	1428	2/14/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/4/2011
PA07829	SERVER	LANTRONIX	EPS2-100	10505650	368.88	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07958	LAPTOP	DELL	LATITUDE E6520	HV8WZQ1	1213.82	11/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2011
PA07976	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800902	122.5	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07978	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800862	122.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07979	EXT DRIVE	BUFFALO	HD-CXT2.0TU2	95514310800352	122.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2011
PA07998	SCANNER	SCANTRON	10X0	5802375	4765	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
PA08076	PRINTER	HEWLETT PACKARD	CP4525DN	JPBCB2J0LW	170	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08179	PRINTER	CANON	IMAGECLASS MF9220CDN	HGD10300	901.8	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2012
PA08282	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98385	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
PA08304	PRINTER	HEWLETT PACKARD	3015	VNBCB7D0GG	600	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08308	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98384	170	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08351	PRINTER	HEWLETT PACKARD	2727	CNBJ140852	600	5/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08353	PRINTER	HEWLETT PACKARD	2727	CNBJ5598387	600	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08417	PRINTER	HEWLETT PACKARD	LASER JET 1320TN	CNHC62M061	675	5/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08425	PRINTER	HEWLETT PACKARD	2015DN	CNBJS98364	170	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08436	PRINTER	HEWLETT PACKARD	2605DN	CNHC7782Z1	200	1/26/2022	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	4/6/2021	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	8/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08455	PRINTER	HEWLETT PACKARD	P2035	CNB9H36105	210	3/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08463	PRINTER	HEWLETT PACKARD	LASER JET 4200	USGNN35995	180	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08465	PRINTER	HEWLETT PACKARD	P2035	VNB3C27368	250	10/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08467	PRINTER	HEWLETT PACKARD	4100, LASERJET	USJNK430D0	350	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08469	PRINTER	HEWLETT PACKARD	3015	VNBC9DX1L6	600	2/7/2022	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	1/26/2022	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	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08481	PRINTER	HEWLETT PACKARD	CP1518	CNCC9420ZS	400	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08484	PRINTER	HEWLETT PACKARD	2015DN	CNB1S83389	170	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08493	PRINTER	HEWLETT PACKARD	1300	CNCK028813	120	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08505	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522R19Y	4044.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08506	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1522P05C	4044.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA08509	PRINTER	HEWLETT PACKARD	LASERJET P2015 SERIES	CNBSJ54639	500	9/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2017
PA08510	CPU	DELL	OPTIPLEX 790	4BF2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA08534	PRINTER	HEWLETT PACKARD	P3015	VNBCB7D0G0	600	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08535	PRINTER	HEWLETT PACKARD	3015	VNBCB7DOG4	600	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08536	PRINTER	HEWLETT PACKARD	2727	CND99IF1B9	600	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08537	PRINTER	CANON	IR3030	MUF01321	1900	2/27/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08538	PRINTER	HEWLETT PACKARD	2015DN	CNBSJ98386	170	8/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
PA08587	PRINTER	CANON	C5045	GPQ59212	11441	10/25/2021	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:PRINTPLOTCOPY SCAN	6/23/2014
PA08601	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	GQM12654	3000	10/10/2018	PTR:PRINTPLOTCOPY SCAN	3/10/2017
PA08608	PRINTER	CANON	C5045	GPQ61740	10854.99	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/30/2012
PA08611	PRINTER	CANON	IRC5035	GNW65663	9218	1/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08612	COPIER, COLOR GRAPHICS	CANON	1730IF	HHC11110	1595	2/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08615	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	GQM65990	11332	2/11/2020	PTR:PRINTPLOTCOPY SCAN	9/25/2012
PA08616	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER 2535	FUG80371	3375	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/25/2012
PA08710	CPU	DELL	OPTIPLEX 360	8SZM3J1	660	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/13/2011
PA08724	CPU	DELL	OPTIPLEX 360	9WWQ3J1	660	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08846	PRINTER	LEXMARK	C544N	9813FTY	450	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08850	PRINTER	LEXMARK	C544N	9813HFZ	560	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2011
PA08856	CPU	DELL	GXA	EPTD2	300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08864	CPU	DELL	OPTIPLEX 380	6KMKP91	300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08866	CPU	GATEWAY	2000	10100652	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08867	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70978	259	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08869	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70982	259	8/2/2021	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	2/17/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
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
PA08874	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70976	259	3/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011
PA08876	PRINTER	HEWLETT PACKARD	2055DN	CNB9L70975	295	2/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	5/29/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2013
PA08916	CPU	DELL	OPTIPLEX 790	GV5CXR1	579	1/26/2022	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	9/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08921	SCANNER	FUJITSU	FI-6670	8971	4051.9	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08922	SCANNER	FUJITSU	FI-6670	8970	4051.9	10/29/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2011
PA08925	CPU	DELL	OPTIPLEX 790	61JMXR1	729.75	2/10/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08934	CPU	DELL	OPTIPLEX 790	61FQXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08936	CPU	DELL	OPTIPLEX 790	618JXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/1/2011
PA08942	CPU	DELL	OPTIPLEX 790	61CJXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08943	CPU	DELL	OPTIPLEX 790	619LXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08945	CPU	DELL	OPTIPLEX 790	61BPXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08946	CPU	DELL	OPTIPLEX 790	61DJXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08947	CPU	DELL	OPTIPLEX 790	619MXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08948	CPU	DELL	OPTIPLEX 790	618NXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08949	CPU	DELL	OPTIPLEX 790	61GLXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08951	CPU	DELL	OPTIPLEX 790	617LXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA08953	CPU	DELL	OPTIPLEX 790	61HPXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08956	CPU	DELL	OPTIPLEX 790	61GJXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08957	CPU	DELL	OPTIPLEX 790	618LXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08961	CPU	DELL	OPTIPLEX 790	61CNXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08964	CPU	DELL	OPTIPLEX 790	617MXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08965	CPU	DELL	OPTIPLEX 790	61DQXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08969	CPU	DELL	OPTIPLEX 790	61BJXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08971	CPU	DELL	OPTIPLEX 790	61GPXR1	729.75	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA08972	CPU	DELL	OPTIPLEX 790	61BNXR1	729.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/29/2011
PA09372	CAMERAS	SONY	DSC-650	6975340	125.69	1/26/2022	CAMERAS, VIDEO EQUIPMENT	5/1/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA09374	WHITEBOARD	SMART TECHNOLOGIES	SB88015	SBB880M2A011105	5899	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2013
PA09375	SCANNER	FUJITSU	FI-6670	501572	4042.95	2/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09376	SCANNER	FUJITSU	FI-6670	501583	4042.95	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09377	SERVER	DELL	R420	9Y6QQV1	2600	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/19/2013
PA09378	SERVER	DELL	6100S	HN1TCX1	47966.14	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09380	SERVER	DELL	6500E	F85Q8S1	25032.46	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2013
PA09381	PRINTER	ZEBRA	ZT230	52J142704309	949	2/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2014
PA09382	PRINTER	CANON	MF8580	PXF54353	557.89	2/10/2022	PTR:PRINTPLOTCOPY SCAN	9/15/2015
PA09387	IT EQUIPMENT	CANON	IR4045	HRS00650	5980	5/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09388	IT EQUIPMENT	CANON	IR4045	HRS00616	5980	3/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	11/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09393	IT EQUIPMENT	CANON	IR5240	JVA00591	7598	8/13/2018	PTR:PRINTPLOTCOPY SCAN	9/18/2013
PA09395	COPIER	CANON	IR5250C	JMS00594	10931	2/7/2022	PTR:PRINTPLOTCOPY SCAN	9/18/2013
PA09396	IT EQUIPMENT	CANON	IR4045	HRS00651	5980	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/18/2013
PA09708	CPU	DELL	OPTIPLEX 790	49Q1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/11/2013
PA09709	CPU	DELL	OPTIPLEX 790	4B93VV1	638.5	1/26/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10053	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07618	359	3/28/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10054	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13351	359	11/26/2018	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10056	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13348	359	2/17/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2011
PA10057	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13358	359	8/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10058	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13350	359	5/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10059	PRINTER	HEWLETT PACKARD	2055DN	VNB3S07620	359	12/4/2020	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	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10062	PRINTER	HEWLETT PACKARD	2055DN	VNB3S13356	359	3/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/19/2012
PA10063	PRINTER	HEWLETT PACKARD	OFFICEJET 100	MY1BK61051	235	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10064	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1513Z0WU	3133.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10065	IT EQUIPMENT	CISCO	CATALYST 3560X-48PORT	FDO1513Z0ZB	3133.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10066	SCANNER	FUJITSU	FI-6670	9458	4051.9	8/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10067	SCANNER	FUJITSU	FI-6670	9603	4051.9	11/19/2020	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	11/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2012
PA10110	SCANNER	MICRO-IMAGE	5	679	3246	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2011
PA10111	IT EQUIPMENT	CISCO	NEXUS 2248	SSI142916NT	5149	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/1/2012
PA10113	IT EQUIPMENT	CISCO	WS-C4507R-E	FDX1348GAEG	2400	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2012
PA10173	CPU	DELL	OPTIPLEX 360	6YF9JG1	660	2/2/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10203	IT EQUIPMENT	CISCO	2248TP	SSI16080AQ1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2013
PA10204	IT EQUIPMENT	CISCO	2248TP	SSI160608JA	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/8/2013
PA10238	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13426	359	2/17/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012
PA10239	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13416	359	12/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/8/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10240	PRINTER	HEWLETT PACKARD	2055DN	VNB3T13423	359	1/26/2022	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	2/24/2022	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	8/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10251	LAPTOP	DELL	LATITUDE E6520	9QSFB1	1211	10/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10252	LAPTOP	DELL	LATITUDE E6520	7LSFB1	1211	10/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10253	LAPTOP	DELL	LATITUDE E6520	779HBS1	1211	12/1/2020	INFORMATION TECHNOLOGY EQUIPMENT	3/15/2012
PA10255	LAPTOP	DELL	LATITUDE E6520	BSQQBS1	1211	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10256	LAPTOP	DELL	LATITUDE E6520	8LSFB1	1211	10/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10258	LAPTOP	DELL	LATITUDE E6520	GSQQBS1	1211	10/7/2021	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	BQSFB51	1211	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2012
PA10261	IT EQUIPMENT	CISCO	2248TP	SSI15090139	5419	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10262	IT EQUIPMENT	CISCO	2248TP	SSI15220A3X	5419	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10263	IT EQUIPMENT	CISCO	2248TP	SSI1509062W	5419	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10264	IT EQUIPMENT	CISCO	2248TP	SSI15090138	5419	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/26/2012
PA10265	IT EQUIPMENT	CISCO	2248TP	SSI151204R9	5419	1/26/2022	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	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10312	SERVER	DELL	E02S	DVD0NS1	9579	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10313	SERVER	DELL	E02S	DVDYMS1	9579	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10314	SERVER	DELL	E02S	DVDWMS1	9579	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10315	SERVER	DELL	E02S	DVDXMS1	9579	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2012
PA10328	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1512R1E3	3669	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/7/2012
PA10330	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1534KISA	3669	1/26/2022	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	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2012
PA10351	PROJECTOR	INFOCUS	IN3114	BEKB11700068	1225	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10352	PROJECTOR	INFOCUS	IN3114	BEKB04800265	1225	8/25/2021	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10361	CPU	DELL	T1600	CY6CPS1	1129	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2012
PA10362	IT EQUIPMENT	CISCO	2248TP	SSI160608K0	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10363	IT EQUIPMENT	CISCO	2248TP	SSI160803Y7	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10364	IT EQUIPMENT	CISCO	2248TP	SSI160608JE	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2014
PA10365	NETWORK SWITCH	NEXUS	5548P EXPANSION MODULE	SSI15510EL9	51300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2011
PA10372	IT EQUIPMENT	CISCO	2248TP	SSI1606097T	5500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10373	IT EQUIPMENT	CISCO	2248TP	SSI16100A09	5500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10374	IT EQUIPMENT	CISCO	2248TP	SSI16100AM0	5500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10375	IT EQUIPMENT	CISCO	2248TP	SSI160801N7	5500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10378	PRINTER	HEWLETT PACKARD	9050DN	JPRC95PO7Z	4251.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/14/2012
PA10385	SERVER	DELL	POWEREDGE R210	JCLS4V1	8322.4	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10387	SERVER	DELL	POWEREDGE R720XD	CJFQQV1	15000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2012
PA10389	CPU	DELL	OPTIPLEX 790	1BPZPS1	669.35	2/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2012
PA10390	CPU	DELL	OPTIPLEX 790	1BPYPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/29/2012
PA10394	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850N0T3	8977	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10397	NETWORK SWITCH	CISCO	WS-C3750G-24TS-E	CAT0849Y1YF	8977	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10398	NETWORK SWITCH	CISCO	CATALYST 3750	CAT0850NOPV	8977	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10416	CPU	DELL	OPTIPLEX 790	12ZOQS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10418	CPU	DELL	OPTIPLEX 790	12S3QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10419	CPU	DELL	OPTIPLEX 790	12T1QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10423	CPU	DELL	OPTIPLEX 790	12V1QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10425	CPU	DELL	OPTIPLEX 790	12ZZPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10426	CPU	DELL	OPTIPLEX 790	12SOQS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10427	CPU	DELL	OPTIPLEX 790	12VZPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10428	CPU	DELL	OPTIPLEX 790	12YOQS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10430	CPU	DELL	OPTIPLEX 790	12TZPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10431	CPU	DELL	OPTIPLEX 790	12WXPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10432	CPU	DELL	OPTIPLEX 790	12SYPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10433	CPU	DELL	OPTIPLEX 790	12X3QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10439	CPU	DELL	OPTIPLEX 790	12V2QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10440	CPU	DELL	OPTIPLEX 790	12SXPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10442	CPU	DELL	OPTIPLEX 790	12W1QS	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10443	CPU	DELL	OPTIPLEX 790	12X2QS1	669.35	3/4/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10444	CPU	DELL	OPTIPLEX 790	12T3QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10446	CPU	DELL	OPTIPLEX 790	12TYP1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10449	CPU	DELL	OPTIPLEX 790	12VXPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10451	CPU	DELL	OPTIPLEX 790	12TXPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10452	CPU	DELL	OPTIPLEX 790	12X0QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10454	CPU	DELL	OPTIPLEX 790	12Z2QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10455	CPU	DELL	OPTIPLEX 790	12X1QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10458	CPU	DELL	OPTIPLEX 790	12V0QS1	669.35	2/9/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10460	CPU	DELL	OPTIPLEX 790	12S2QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10461	CPU	DELL	OPTIPLEX 790	12YZPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10462	CPU	DELL	OPTIPLEX 790	1300QS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10463	CPU	DELL	OPTIPLEX 790	13SZPS1	669.35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2012
PA10464	IT EQUIPMENT	CISCO	2248TP	SSI16100A08	5500	8/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10465	IT EQUIPMENT	CISCO	2248TP	SSI16070JG1	5500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10466	NETWORK SWITCH	CISCO	NEXUS N5K-C5548P	SSI15510ETZ	20000	8/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/6/2012
PA10470	STORAGE	DELL	POWERSHIELD MD1200	5LJX5V1	8582	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2012
PA10471	STORAGE	DELL	POWERSHIELD MD1200	5LJV5V1	8582	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2012
PA10472	IT EQUIPMENT	SOLIDTEK	DM-L2 DIGIMEMO	W7200B428456	147.25	12/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2012
PA10473	IT EQUIPMENT	CISCO	M670	FB48JS1	3821.84	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10474	IT EQUIPMENT	CISCO	M670	FKCTLS1	3821.84	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10475	IT EQUIPMENT	CISCO	M670	FKDWLS1	3821.84	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2012
PA10477	CAMERAS	SONY	HX100V	613999	369.49	2/2/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/20/2012
PA10478	IT EQUIPMENT	D-LINK	DSS-16	F30N5BB002077	68.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2012
PA10479	IT EQUIPMENT	D-LINK	DSS-16	F30N5BB002076	68.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10559	PRINTER	ZEBRA	S4M	03J122801771	926.99	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2012
PA10560	SERVER	DELL	POWEREDGE R320	2PB03W1	8329	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2012
PA10562	SERVER	DELL	POWEREDGE R710	B0XT8V1	9625.74	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/12/2012
PA10563	SERVER	DELL	POWEREDGE R710	B0WX8V1	9625.74	11/18/2021	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
PA10571	BLADE SERVER ENCLOSURE	DELL	POWEREDGE M1000E	4C9G3W1	10259	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10572	BLADE SERVER ENCLOSURE	DELL	POWEREDGE M1000E	1YWF3W1	10259	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10575	COMMUNICATIONS EQUIPMENT	CISCO	720	SAL093271PJ	6400	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10576	COMMUNICATIONS EQUIPMENT	CISCO	WS-X6748-GE-TX	SAL09327BNX	1549.95	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10582	SERVER	DELL	POWEREDGE M620	6CPG3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10583	SERVER	DELL	POWEREDGE M620	GC9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10584	SERVER	DELL	POWEREDGE M620	2D9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10585	SERVER	DELL	POWEREDGE M620	FC9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10586	SERVER	DELL	POWEREDGE M620	DC9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10587	SERVER	DELL	POWEREDGE M620	JC9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10588	SERVER	DELL	POWEREDGE M620	9C9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10589	SERVER	DELL	POWEREDGE M620	5C9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10590	SERVER	DELL	POWEREDGE M620	8C9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10591	SERVER	DELL	POWEREDGE M620	CC9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10592	SERVER	DELL	POWEREDGE M620	3D9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10593	SERVER	DELL	POWEREDGE M620	HC9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10594	SERVER	DELL	POWEREDGE M620	1D9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10595	SERVER	DELL	POWEREDGE M620	4D9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10596	SERVER	DELL	POWEREDGE M620	BC9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10597	SERVER	DELL	POWEREDGE M620	7C9G3W1	10389	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA10676	LAPTOP	DELL	LATITUDE E6400 ATG	47QVQJ1	399	4/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10687	LAPTOP	DELL	LATITUDE E6400 ATG	9C2JPJ1	399	1/4/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2012
PA10701	SCANNER	FUJITSU	FI-6670	500230	4176.85	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012
PA10705	PRINTER	HEWLETT PACKARD	P3015	VNBCB7D0FD	600	10/8/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2012
PA10708	PRINTER	HEWLETT PACKARD	2035N	CNBH36176	430.49	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2012

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10712	NETWORK SWITCH	CISCO	CATALYST 3560X-24T	FD01431P146	2507	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2014
PA10722	CPU	DELL	OPTIPLEX 790	4BGOVV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10723	CPU	DELL	OPTIPLEX 790	49ZOVV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10724	CPU	DELL	OPTIPLEX 790	49XOVV1	638.5	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10725	CPU	DELL	OPTIPLEX 790	49Q3VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10726	CPU	DELL	OPTIPLEX 790	4B91VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10728	CPU	DELL	OPTIPLEX 790	49P1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10733	CPU	DELL	OPTIPLEX 790	49S4VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10736	CPU	DELL	OPTIPLEX 790	4BCZTV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10737	CPU	DELL	OPTIPLEX 790	4B31VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10738	CPU	DELL	OPTIPLEX 790	49X1VV1	638.5	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10739	CPU	DELL	OPTIPLEX 790	49X2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/11/2013
PA10740	CPU	DELL	OPTIPLEX 790	4B00VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10742	CPU	DELL	OPTIPLEX 790	49N1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10744	CPU	DELL	OPTIPLEX 790	4BC1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10745	CPU	DELL	OPTIPLEX 790	4BB0VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10746	CPU	DELL	OPTIPLEX 790	4BD3VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10747	CPU	DELL	OPTIPLEX 790	49S3VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10748	CPU	DELL	OPTIPLEX 790	49NOVV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10750	CPU	DELL	OPTIPLEX 790	4B7ZTV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10751	CPU	DELL	OPTIPLEX 790	4B3ZTV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10752	CPU	DELL	OPTIPLEX 790	4BB4VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10753	CPU	DELL	OPTIPLEX 790	4BH1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10754	CPU	DELL	OPTIPLEX 790	49W2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10756	CPU	DELL	OPTIPLEX 790	4B5ZTV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10757	CPU	DELL	OPTIPLEX 790	4BHZTV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10758	CPU	DELL	OPTIPLEX 790	4BC4VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10759	CPU	DELL	OPTIPLEX 790	4BH4VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10760	CPU	DELL	OPTIPLEX 790	4B51VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10763	CPU	DELL	OPTIPLEX 790	4B33VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10766	CPU	DELL	OPTIPLEX 790	49W0VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10768	CPU	DELL	OPTIPLEX 790	4BD1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10769	CPU	DELL	OPTIPLEX 790	4BH0VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10770	CPU	DELL	OPTIPLEX 790	49V2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/14/2013
PA10785	SCANNER	FUJITSU	FI-6670	500433	3966	11/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2013
PA10787	PRINTER	HEWLETT PACKARD	9050DN	JPRC93ROCX	3000	1/26/2022	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:PRINTPLOTCOPY SCAN	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	3/30/2021	SITE PREPARATION, GRADING & LANDSCAPING	8/22/2013
PA10957	CPU	DELL	OPTIPLEX 790	4BF1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10960	CPU	DELL	OPTIPLEX 790	49Z2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10962	CPU	DELL	OPTIPLEX 790	4B83VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10963	CPU	DELL	OPTIPLEX 790	4B02VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10966	CPU	DELL	OPTIPLEX 790	4BGZTV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10968	CPU	DELL	OPTIPLEX 790	4BJ0VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10972	CPU	DELL	OPTIPLEX 790	49R4VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10975	CPU	DELL	OPTIPLEX 790	4BG2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10976	CPU	DELL	OPTIPLEX 790	4BJ2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10977	CPU	DELL	OPTIPLEX 790	49M4VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10981	CPU	DELL	OPTIPLEX 790	4B04VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10983	CPU	DELL	OPTIPLEX 790	4B44VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10987	CPU	DELL	OPTIPLEX 790	4B72VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10988	CPU	DELL	OPTIPLEX 790	49R1VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10989	CPU	DELL	OPTIPLEX 790	4B03VV1	638.5	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10993	CPU	DELL	OPTIPLEX 790	4BD2VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA10995	CPU	DELL	OPTIPLEX 790	4BB3VV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA10999	CPU	DELL	OPTIPLEX 790	49MZTV1	638.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/10/2013
PA12123	PROJECTOR	INFOCUS	IN2116	BEJB22701026	680	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA12124	PROJECTOR	DELL	3200MP	5MQ9S31	1699	8/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/25/2013
PA12125	PROJECTOR	INFOCUS	IN2126	BKMK33201292	680	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2013
PA12126	PROJECTOR	INFOCUS	IN2126	BKMB23800180	680	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2013
PA12127	PROJECTOR	INFOCUS	IN2116	BEJB22500167	680	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA12130	PROJECTOR	INFOCUS	IN2126	BKMK33201286	680	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12131	PROJECTOR	INFOCUS	IN2126	BKMK33201285	680	9/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12132	PROJECTOR	INFOCUS	IN2126	BKMK33201287	680	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA12133	PROJECTOR	INFOCUS	IN2116	BEJB20700273	759	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2012
PA12134	PROJECTOR	INFOCUS	IN2126	BKMB23800236	680	8/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12135	PROJECTOR	INFOCUS	IN2126	BKMB23800199	680	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2013
PA12136	PROJECTOR	INFOCUS	IN2116	BEJB22701116	680	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2012
PA12137	PROJECTOR	INFOCUS	IN2116	BEJB22500135	680	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2012
PA12138	PROJECTOR	INFOCUS	IN2116	BEJB22500164	680	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/11/2012
PA12140	PROJECTOR	INFOCUS	IN2116	BEJB22701001	680	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA12141	PROJECTOR	INFOCUS	IN2116	BEJB22500223	680	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/12/2012
PA12176	PROJECTOR	INFOCUS	IN2126A	BNLB51100169	551.5	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015
PA12178	PROJECTOR	INFOCUS	IN2126A	BLNB51100184	551.5	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA12179	PROJECTOR	INFOCUS	IN2126A	BNLB50200108	551.5	8/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015
PA12180	PROJECTOR	INFOCUS	IN2126A	BNLB50200295	551.5	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/23/2015
PA12183	PROJECTOR	INFOCUS	IN2126A	BNLB50200400	702.65	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12184	PROJECTOR	INFOCUS	IN2126A	BNLB50200365	702.65	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12185	PROJECTOR	INFOCUS	IN2126A	BNLB50200369	702.65	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12194	PROJECTOR	INFOCUS	IN2126A	BNLB50200366	702.65	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2015
PA12195	PROJECTOR	INFOCUS	IN2126	BKMK40400004	665	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/24/2014
PA12197	PROJECTOR	INFOCUS	IN2126	BKMK40400020	665	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/24/2014
PA12199	PROJECTOR	INFOCUS	IN2126	BKMK40400002	665	8/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/24/2014
PA12210	FLASH DRIVE	KINGSTON	ENTERPRISE D250 IRONKEY 16GB	2328237	189	3/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/24/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	3/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/24/2015
PA12212	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000004444&0	35.99	3/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA12213	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	1406033160019872&0	35.99	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA12219	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000004470&0	35.99	3/8/2021	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
PA12246	PORTABLE HARD DRIVE	SEAGATE	BACKUP PLUS SLIM SRD00F1 2TB	NA7RBS97	80	12/1/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/30/2019
PA12263	PROJECTOR	INFOCUS	IN2126X	BYQB70500101	730.55	1/20/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA12264	PROJECTOR	INFOCUS	IN2126X	BYQB70500138	730.55	12/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA12265	PROJECTOR	INFOCUS	IN2126X	BYQB70500150	730.55	8/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA12266	PROJECTOR	INFOCUS	IN2126X	BYQB70500125	730.55	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA12267	PROJECTOR	INFOCUS	IN2126X	BYQB70500135	730.55	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/22/2017
PA13033	COPIER, COLOR GRAPHICS	CANON	C5240G	JVA00541	7342	9/1/2021	PTR:PRINTPLOTCOPY SCAN	7/11/2013
PA13036	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00501	3904	1/26/2022	PTR:PRINTPLOTCOPY SCAN	7/11/2013
PA13040	COMMUNICATIONS EQUIPMENT	NEC	SV8500	TN235	73282.5	8/24/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2013
PA13041	COMMUNICATIONS EQUIPMENT	AUDIO LOG	5000	13AL037730026	3240	8/24/2018	INFORMATION TECHNOLOGY EQUIPMENT	7/16/2013
PA13043	COMMUNICATIONS EQUIPMENT	NEC	SV8500	TN237	73282.5	9/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2013
PA13046	COPIER, COLOR GRAPHICS	CANON	C5250G	JMS00557	10770	8/23/2019	PTR:PRINTPLOTCOPY SCAN	7/18/2013
PA13049	CPU	DELL	OPTIPLEX 7010	B7PY6YI	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13050	CPU	DELL	OPTIPLEX 7010	B7SX6Y1	693.51	12/15/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13051	CPU	DELL	OPTIPLEX 7010	B7RZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13052	CPU	DELL	OPTIPLEX 7010	B7LZ6Y1	693.51	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13053	CPU	DELL	OPTIPLEX 7010	B7RY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13056	CPU	DELL	OPTIPLEX 7010	B7HX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13057	CPU	DELL	OPTIPLEX 7010	B7MY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13058	CPU	DELL	OPTIPLEX 7010	B7TY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13059	CPU	DELL	OPTIPLEX 7010	B7WZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13060	CPU	DELL	OPTIPLEX 7010	B7NX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13061	CPU	DELL	OPTIPLEX 7010	B7GY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13062	CPU	DELL	OPTIPLEX 7010	B7FY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13063	CPU	DELL	OPTIPLEX 7010	B7PX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13064	CPU	DELL	OPTIPLEX 7010	B7TX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13065	CPU	DELL	OPTIPLEX 7010	B7HY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13066	CPU	DELL	OPTIPLEX 7010	B7JZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13067	CPU	DELL	OPTIPLEX 7010	B7LX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13068	CPU	DELL	OPTIPLEX 7010	B7VX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13070	CPU	DELL	OPTIPLEX 7010	B7QZ6Y1	693.51	3/4/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13071	CPU	DELL	OPTIPLEX 7010	B7MX6Y1	693.51	12/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13072	CPU	DELL	OPTIPLEX 7010	B7JY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13073	CPU	DELL	OPTIPLEX 7010	B7SY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13074	CPU	DELL	OPTIPLEX 7010	B7MZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13075	CPU	DELL	OPTIPLEX 7010	B7XZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13077	CPU	DELL	OPTIPLEX 7010	B7VY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13078	CPU	DELL	OPTIPLEX 7010	B7G07Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13079	CPU	DELL	OPTIPLEX 7010	B7GX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13080	CPU	DELL	OPTIPLEX 7010	B7SZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13081	CPU	DELL	OPTIPLEX 7010	B7FZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13082	CPU	DELL	OPTIPLEX 7010	B7KX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13083	CPU	DELL	OPTIPLEX 7010	B7KY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13084	CPU	DELL	OPTIPLEX 7010	B7KZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13085	CPU	DELL	OPTIPLEX 7010	B7PZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13086	CPU	DELL	OPTIPLEX 7010	B7GZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13087	CPU	DELL	OPTIPLEX 7010	B7TZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13088	CPU	DELL	OPTIPLEX 7010	B7NZ6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13089	CPU	DELL	OPTIPLEX 7010	B7JX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13090	CPU	DELL	OPTIPLEX 7010	B7WX6Y1	693.51	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13091	CPU	DELL	OPTIPLEX 7010	B7XY6Y1	693.51	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13092	CPU	DELL	OPTIPLEX 7010	B7XX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13094	CPU	DELL	OPTIPLEX 7010	B7NY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13095	CPU	DELL	OPTIPLEX 7010	B7QX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13096	CPU	DELL	OPTIPLEX 7010	B7WY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13097	CPU	DELL	OPTIPLEX 7010	7LQX6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13098	CPU	DELL	OPTIPLEX 7010	7LQY6Y1	693.51	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2013
PA13103	SERVER	DELL	R720	17638Y1	14213.62	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13127	NETWORK SWITCH	CISCO	5548 TP	SSI17210N5C	13440	10/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13128	IT EQUIPMENT	CISCO	2232TM	SSI17260D2N	5775	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13129	IT EQUIPMENT	CISCO	2232TM	SSI17220B2M	5775	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13130	IT EQUIPMENT	CISCO	2232TM	SSI17260D2A	5775	10/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13131	IT EQUIPMENT	CISCO	2232TM	SSI17260D8S	5775	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2013
PA13203	MOWER	KUBOTA	F3680	25669	21739.84	5/25/2018	MISCELLANEOUS EQUIPMENT	6/12/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13204	MOWER	KUBOTA	F3680	25353	21739.84	5/25/2018	MISCELLANEOUS EQUIPMENT	6/12/2014
PA13213	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00514	4210	8/23/2019	PTR:PRINTPLOTCOPY SCAN	10/2/2013
PA13214	COPIER, COLOR GRAPHICS	CANON	C5240G	JVA00616	7598	9/19/2019	PTR:PRINTPLOTCOPY SCAN	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13217	STORAGE	DELL	PS6110	781MBY1	37160.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13218	STORAGE	DELL	PS6510E	3NN72Y1	39881.48	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2013
PA13223	INFORMATION TECHNOLOGY EQUIPMENT	SECM, INC	TS-1	TS1131015-008-07	9850	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/12/2013
PA13234	PRINTER	ZEBRA	ZT230	52J133400101	942.99	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/27/2013
PA13483	COPIER, COLOR GRAPHICS	CANON	C2225	LZL00507	4210	10/15/2020	PTR:PRINTPLOTCOPY SCAN	1/23/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13484	CPU	DELL	PRECISION T3610	9B14DZ1	2449	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2014
PA13485	CPU	DELL	PRECISION T3610	9B15DZ1	2449	3/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/16/2014
PA13487	SERVER	DELL	POWEREDGE R210	4BP1FZ1	1391.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/23/2014
PA13516	CPU	DELL	OPTIPLEX 960	913J6M1	1337	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/19/2014
PA13529	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1315Y16U	200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13533	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1324Y3WA	200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13535	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1327X1PT	200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13538	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1346X30X	200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13542	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1324Y3U3	200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13546	NETWORK SWITCH	CISCO	WS-C3750-48PS-S	FDO1338X4M6	200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13570	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1323Y2TF	200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2014
PA13576	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV-PEL	1220488	45440	2/2/2022	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13577	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV-PEL	1300971	45440	9/30/2021	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13578	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV-PEL	1300972	45440	9/30/2021	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13579	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV-PEL	1201656	45440	9/30/2021	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13580	CAMERAS	DIGITAL MANAGEMENT SOLUTIONS - NETVISION	DMS-SOLR2130IPHV-PEL	1312376	45440	9/30/2021	CAMERAS, VIDEO EQUIPMENT	4/17/2014
PA13581	STORAGE	DELL	PS6500E	GL9Q8S1	62000.49	1/26/2022	STORE:OTHER	4/9/2014
PA13582	STORAGE	DELL	PS6100	C6QSL51	44096.81	1/26/2022	STORE:OTHER	4/9/2014
PA13587	PRINTER	CANON	C5045	GPQ12759	4995	1/6/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/10/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13588	COPIER, COLOR GRAPHICS	CANON	IMAGERUNNER C5051	GQM30821	4995	9/18/2018	PTR:PRINTPLOTCOPY SCAN	3/10/2014
PA13788	COPIER, COLOR GRAPHICS	CANON	8580CDW	PFX19908	494.95	10/18/2021	PTR:PRINTPLOTCOPY SCAN	3/12/2014
PA13789	SITE PREPARATION, GRADING, AND LANDSCAPI	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
PA13833	SERVER	DELL	POWEREDGE M620	8GN5J02	8899	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13834	SERVER	DELL	POWEREDGE M620	8GN7J02	8899	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13835	SERVER	DELL	POWEREDGE M620	8GP4J02	8899	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13836	SERVER	DELL	POWEREDGE M620	8GN9J02	8899	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014
PA13837	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1806R0NE	3899	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/2/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA13838	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1806R0MZ	3899	1/26/2022	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	3/5/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/4/2014
PA13964	PRINTER	ZEBRA	ZT230	52J134800563	942.99	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/14/2014
PA13965	CPU	DELL	PRECISION T1700	6LB5K02	994	2/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13966	CPU	DELL	PRECISION T1700	6LB8K02	994	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13967	CPU	DELL	PRECISION T1700	6LC4K02	994	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014
PA13968	CPU	DELL	PRECISION T1700	6LB6K02	994	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14082	CPU	DELL	OPTIPLEX 960	82KBJK1	1243	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/17/2014
PA14105	CPU	DELL	OPTIPLEX 960	91TZFK1	1243	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14112	CPU	DELL	OPTIPLEX 960	BPY2WJ1	1243	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/23/2014
PA14321	COPIER	CANON	C350IF	Q0006799	2373	6/14/2021	PTR:PRINTPLOTCOPY SCAN	9/19/2016
PA14322	STORAGE AREA NETWORK (SAN)	DELL	PS6100S EQUALLOGIC	33PJ482	103427.1	1/26/2022	STORE:OTHER	3/8/2016
PA14757	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NX34	624.15	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14758	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWR7	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14759	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWVR	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14760	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWPG	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14761	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NW06	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14762	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NVZ6	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14763	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NVYW	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14764	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NW2B	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14765	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NW54	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14766	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NX7P	624.15	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14767	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWQK	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14768	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWQ7	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14769	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NX62	624.15	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14770	WIRELESS ACCESS POINT	CISCO	AIRONET 2702I	FCW2227NWPM	624.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/21/2018
PA14772	CONTROLLER	HIRSCH	MX8	MX-26063	4400	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/4/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14777	CPU	DELL	OPTIPLEX 7010	CP1RNW1	1050	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2018
PA14778	CPU	DELL	OPTIPLEX 7010	CPYRNW1	1050	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2018
PA14779	COPIER	CANON	IR-ADV C356	2AC00613	1986	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA14780	CPU	DELL	PRECISION T1700	1ZNXX02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14781	CPU	DELL	PRECISION T1700	1ZCWX02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14782	CPU	DELL	PRECISION T1700	1ZDYK02	1095	2/17/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14783	CPU	DELL	PRECISION T1700	201WK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14784	CPU	DELL	PRECISION T1700	1ZLTK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14785	CPU	DELL	PRECISION T1700	1ZPTK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14786	CPU	DELL	PRECISION T1700	1Z9XK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14787	CPU	DELL	PRECISION T1700	1ZLWK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14788	CPU	DELL	PRECISION T1700	30G1S52	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14789	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119LB	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA147900	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119L7	39.9	1/6/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14791	CPU	DELL	PRECISION T1700	200YK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14793	CPU	DELL	PRECISION T1700	200ZK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14795	CPU	DELL	PRECISION T1700	200TK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14796	CPU	DELL	PRECISION T1700	1Z9TK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14797	CPU	DELL	PRECISION T1700	1ZJWK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14799	CPU	DELL	PRECISION T1700	200VK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14800	CPU	DELL	PRECISION T1700	9ZIRK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14801	CPU	DELL	PRECISION T1700	1ZLVK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14802	CPU	DELL	PRECISION T1700	1Z8VK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14803	CPU	DELL	PRECISION T1700	1Z7XK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14804	CPU	DELL	PRECISION T1700	1ZXVK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14805	CPU	DELL	PRECISION T1700	1ZJVK02	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14806	CPU	DELL	PRECISION T1700	1ZDSK02	1088	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/25/2018
PA14807	CPU	DELL	PRECISION T1700	1ZYWK02	1088	1/26/2022	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
PA14809	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCP	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14813	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBY	189.38	12/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14814	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JB3	189.38	3/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA14815	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCF	189.38	1/26/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14820	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21320D2Z	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
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	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14829	CPU	DELL	PRECISION T1700	1ZRTK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14830	CPU	DELL	PRECISION T1700	1ZBWK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14832	CPU	DELL	PRECISION T1700	9ZJLK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14833	CPU	DELL	PRECISION T1700	1Z6XK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14834	CPU	DELL	PRECISION T1700	1ZSYK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14835	CPU	DELL	PRECISION T1700	1Z7YK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14836	CPU	DELL	PRECISION T1700	1ZBSK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14837	CPU	DELL	PRECISION T1700	9ZJMK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14838	CPU	DELL	PRECISION T1700	1ZNWK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14839	CPU	DELL	PRECISION T1700	1ZTXK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14840	CPU	DELL	PRECISION T1700	1ZPYK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14841	CPU	DELL	PRECISION T1700	1ZYVK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14842	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119KY	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14843	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FW	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14844	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119L5	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14845	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FZ	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14846	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GN	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14847	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119EQ	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14848	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GV	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14849	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FE	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14850	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GM	39.9	2/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14851	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FG	39.9	3/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14852	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119CC	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14853	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119AB	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14854	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119ET	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14855	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119EF	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14856	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119ER	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14857	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119GL	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14858	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119KN	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14859	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FY	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14860	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22291GYH	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14861	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U	PRDCN2000274	700	12/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2018
PA14862	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119AE	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14863	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119CL	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14864	NETWORK SWITCH	CISCO	SG-110D-05	PSZ2221199G	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14865	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119AY	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14866	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FN	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14867	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119CJ	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14868	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119DH	39.9	12/15/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14869	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119C0	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14870	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119F2	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14871	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119E4	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14872	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119FD	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14873	NETWORK SWITCH	CISCO	SG-110D-05	PSZ222119EX	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14874	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSM	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14875	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DMA	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14876	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRH	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14877	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DPD	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14878	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRZ	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14879	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSP	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14880	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DTZ	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14881	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRW	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14882	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSD	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14883	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DS4	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14884	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSJ	39.9	2/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14885	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSL	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14886	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRF	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14887	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRQ	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14888	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DRP	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14889	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DS0	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018
PA14890	NETWORK SWITCH	CISCO	SG-110D-05	PSZ22311DSX	39.9	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14893	STORAGE	DELL	POWERSHIELD MD1200	B326T52	13463.25	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/16/2018
PA14895	CPU	DELL	OPTIPLEX 990	50QR7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14896	CPU	DELL	OPTIPLEX 990	50ZH7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14897	CPU	DELL	OPTIPLEX 990	1DXMTV1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14898	CPU	DELL	OPTIPLEX 990	510H7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14899	CPU	DELL	OPTIPLEX 990	1DCMTV1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14900	CPU	DELL	OPTIPLEX 990	50ZR7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14902	CPU	DELL	OPTIPLEX 990	4ZD77V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14903	CPU	DELL	OPTIPLEX 990	52TQ7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA14904	CPU	DELL	OPTIPLEX 990	510G7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA14905	CPU	DELL	OPTIPLEX 990	55PP7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA15008	NETWORK SECURITY APPLIANCE	NETOPTICS	LA-2408 LINK AGGREGATOR	243145	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/5/2014
PA15037	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN3BFA706J	642	1/11/2021	PTR:PRINTPLOTCOPY SCAN	6/10/2014
PA15038	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN3BFA7055	642	1/26/2022	PTR:PRINTPLOTCOPY SCAN	6/10/2014
PA15039	SERVER	DELL	POWEREDGE R620	H80WL02	2997	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/2/2014
PA15070	OUTDOOR ACCESS POINT	CISCO	AIR-AP1572EAC-B-K9	FJC2435J02F	2645.24	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/14/2021
PA15185	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QN	541.31	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2014
PA15186	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QU	541.31	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2014
PA15187	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QS	541.31	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2014
PA15188	IT EQUIPMENT	CISCO	AIR-LAP1142N-A-K9	FTX1609E1QT	541.31	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15190	COMMUNICAT IONS EQUIPMENT	CISCO	CATALYST 3560	FOC1825Y2NC	899	10/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2014
PA15192	NETWORK SWITCH	CISCO	CATALYST 3750	FDO1832Z2BP	5700	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/28/2014
PA15193	COMMUNICAT IONS EQUIPMENT	CISCO	5500	FCW1841L03Q	12822.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/10/2014
PA15195	NETWORK SWITCH	CISCO	3KX	FDO1834OWHM	1425	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/31/2014
PA15196	NETWORK SWITCH	CISCO	3KX	FDO1834OW9S	1425	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/31/2014
PA15197	HD SHREDDER	WHITAKER BROTHERS	105	B37109014	39939	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/5/2014
PA15199	NETWORK SWITCH	CISCO	5548 TP	SSI182708H0	14592	1/31/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2014
PA15200	NETWORK SWITCH	CISCO	5548 TP	SSI182708H2	14592	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2014
PA15201	COMMUNICAT IONS EQUIPMENT	CISCO	5525-X	FTX188410KL	9117.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/6/2014
PA15202	COMMUNICAT IONS EQUIPMENT	CISCO	5525-X	FTX188410KG	9117.15	1/31/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/6/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15203	PRINTER	ZEBRA	ZT230	52J1435204436	949	1/26/2022	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
PA15205	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN47CB704P	645.15	9/27/2019	PTR:PRINTPLOTCOPY SCAN	12/12/2014
PA15206	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN47HB7045	645.15	1/26/2022	PTR:PRINTPLOTCOPY SCAN	12/12/2014
PA15207	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70BJ	645.15	10/6/2020	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15208	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70GK	645.15	12/11/2019	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15210	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HK	645.15	6/21/2021	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15212	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70GR	645.15	1/26/2022	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15213	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70J0	645.15	1/26/2022	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15214	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70G4	645.15	1/26/2022	PTR:PRINTPLOTCOPY SCAN	12/16/2014

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15215	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HB	645.15	10/6/2020	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15216	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HH	645.15	1/19/2021	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15218	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70H0	645.15	9/3/2020	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15219	SCANNER	HEWLETT PACKARD	SCANJET ENTERPRISE FLOW 5000 S2	CN48EB70HG	645.15	1/25/2021	PTR:PRINTPLOTCOPY SCAN	12/16/2014
PA15230	CPU	DELL	OPTIPLEX 960	66JX0L1	1042	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/30/2014
PA15321	STORAGE AREA NETWORK (SAN)	DELL	PS6210S EQUALLOGIC	DVJJS22	66484.07	1/26/2022	STORE:OTHER	1/13/2015
PA15322	ZERO CLIENT	WYSE	P25	9K000168118	333.02	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/28/2015
PA15323	COMMUNICATIONS EQUIPMENT	CHATSWORTH	AXF600-0	IMS-4001	2669	8/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2015
PA15334	CAMERAS	SONY	A3000	3414211	496	1/19/2021	CAMERAS, VIDEO EQUIPMENT	2/26/2015
PA15335	PRINTER	SATO	M84	4G030287	1869	3/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15336	PRINTER	SATO	M84	4G030305	1869	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2015
PA15337	COPIER, COLOR GRAPHICS	CANON	C7260	ULK00509	11975	9/9/2021	PTR:PRINTPLOTCOPY SCAN	3/6/2015
PA15338	COPIER, COLOR GRAPHICS	CANON	C7260	ULK00857	11975	4/23/2021	PTR:PRINTPLOTCOPY SCAN	3/23/2015
PA15339	COPIER, COLOR GRAPHICS	CANON	C2225	LYD57159	3973.5	2/12/2020	PTR:PRINTPLOTCOPY SCAN	6/11/2015
PA15340	COPIER, COLOR GRAPHICS	CANON	C2225	LYD57162	3973.5	8/23/2019	PTR:PRINTPLOTCOPY SCAN	6/11/2015
PA15341	PRINTER	HEWLETT PACKARD	LASERJET PRO 400	CNDFG03487	299	1/18/2022	PTR:PRINTPLOTCOPY SCAN	4/6/2015
PA15342	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1903N0JX	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15343	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLUF	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15344	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLUP	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15345	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NEA2	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15347	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLUR	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15348	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NEA7	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15349	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NE94	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15350	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1902NLZU	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15351	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1903NOJZ	518	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2015
PA15352	ZERO CLIENT	WYSE	P25	9K000305037	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15358	ZERO CLIENT	WYSE	P25	9K000304970	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15362	ZERO CLIENT	WYSE	P25	9K000304950	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15381	ZERO CLIENT	WYSE	P25	9K000305075	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15385	ZERO CLIENT	WYSE	P25	9K000305065	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15389	ZERO CLIENT	WYSE	P25	9K000305061	302	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15393	ZERO CLIENT	WYSE	P25	9K000304931	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15394	ZERO CLIENT	WYSE	P25	9K000305033	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15407	ZERO CLIENT	WYSE	P25	9K000304935	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15410	ZERO CLIENT	WYSE	P25	9K000305028	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15414	ZERO CLIENT	WYSE	P25	9K000304969	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15415	ZERO CLIENT	WYSE	P25	9K000304965	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15418	ZERO CLIENT	WYSE	P25	9K000304949	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15419	ZERO CLIENT	WYSE	P25	9K000304945	302	1/6/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15423	ZERO CLIENT	WYSE	P25	9K000304925	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15424	ZERO CLIENT	WYSE	P25	9K000305069	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15425	ZERO CLIENT	WYSE	P25	9K000305032	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15426	ZERO CLIENT	WYSE	P25	9K000305027	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15428	ZERO CLIENT	WYSE	P25	9K000305023	302	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15429	ZERO CLIENT	WYSE	P25	9K000304979	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15430	ZERO CLIENT	WYSE	P25	9K000304976	302	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15435	ZERO CLIENT	WYSE	P25	9K000304952	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15436	ZERO CLIENT	WYSE	P25	9K000304942	302	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15438	ZERO CLIENT	WYSE	P25	9K000304929	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15440	ZERO CLIENT	WYSE	P25	9K000305016	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15447	ZERO CLIENT	WYSE	P25	9K000305046	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15449	ZERO CLIENT	WYSE	P25	9K000305020	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15455	ZERO CLIENT	WYSE	P25	9K000304981	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15466	ZERO CLIENT	WYSE	P25	9K000304985	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15467	ZERO CLIENT	WYSE	P25	9K000305048	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15470	ZERO CLIENT	WYSE	P25	9K000305058	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15471	ZERO CLIENT	WYSE	P25	9K000305050	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15474	ZERO CLIENT	WYSE	P25	9K000304994	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15479	ZERO CLIENT	WYSE	P25	9K000304988	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15484	ZERO CLIENT	WYSE	P25	9K000305012	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/11/2015
PA15491	COMMUNICATIONS EQUIPMENT	CISCO	5500	FCW1924B1RJ	12822.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/26/2015
PA15492	COMMUNICATIONS EQUIPMENT	CISCO	3355	7944AC1E2FV019	12537.15	1/26/2022	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
PA15494	ZERO CLIENT	WYSE	P25	9K000305070	302	2/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15504	ZERO CLIENT	WYSE	P25	9K000304986	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15505	ZERO CLIENT	WYSE	P25	9K000304990	302	2/2/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15506	ZERO CLIENT	WYSE	P25	9K000305007	302	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/19/2015
PA15507	STORAGE AREA NETWORK (SAN)	DELL	PS6210S EQUALLOGIC	FMR3FB2	90053.45	1/26/2022	STORE:OTHER	3/29/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15509	SERVER	DELL	POWER EDGE R730	9QXGD42	18999	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2015
PA15510	SERVER	DELL	POWER EDGE R730	828FD42	18999	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/15/2015
PA15511	CPU	DELL	OPTIPLEX 9010	DG75CX1	502	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/22/2015
PA15512	CPU	DELL	OPTIPLEX 790	1HPSVR1	501	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/22/2015
PA15543	ZERO CLIENT	WYSE	P25	9K00O662078	307.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15545	ZERO CLIENT	WYSE	P25	9K00O662057	307.5	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15547	ZERO CLIENT	WYSE	P25	9K00O662105	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15548	ZERO CLIENT	WYSE	P25	9K00O662071	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15549	ZERO CLIENT	WYSE	P25	9K00O662063	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15557	ZERO CLIENT	WYSE	P25	9K00O662060	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15567	ZERO CLIENT	WYSE	P25	9K00O662117	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15569	ZERO CLIENT	WYSE	P25	9K00O662042	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15570	ZERO CLIENT	WYSE	P25	9K00O662073	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15572	ZERO CLIENT	WYSE	P25	9K00O662028	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15573	ZERO CLIENT	WYSE	P25	9K00O662074	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15576	ZERO CLIENT	WYSE	P25	9K00O662066	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15579	ZERO CLIENT	WYSE	P25	9K00O662085	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15581	ZERO CLIENT	WYSE	P25	9K00O662065	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2015
PA15583	ZERO CLIENT	WYSE	P25	9K00O662038	307.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/21/2015
PA15589	LAPTOP	DELL	LATITUDE E6510	3099MN1	1500	6/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/8/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15607	ZERO CLIENT	WYSE	P25	9K000882572	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15610	ZERO CLIENT	WYSE	P25	9K000882465	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15611	ZERO CLIENT	WYSE	P25	9K000883196	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15619	ZERO CLIENT	WYSE	P25	9K000882598	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15625	ZERO CLIENT	WYSE	P25	9K000883214	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15629	ZERO CLIENT	WYSE	P25	9K000882597	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15634	ZERO CLIENT	WYSE	P25	9K000883211	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15643	ZERO CLIENT	WYSE	P25	9K000883177	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15649	ZERO CLIENT	WYSE	P25	9K000882594	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015
PA15650	ZERO CLIENT	WYSE	P25	9K000882600	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/2/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15654	ZERO CLIENT	WYSE	P25	9K000883205	292.99	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15657	ZERO CLIENT	WYSE	P25	9K000882573	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15664	ZERO CLIENT	WYSE	P25	9K000882580	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15674	ZERO CLIENT	WYSE	P25	9K000883241	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15676	ZERO CLIENT	WYSE	P25	9K000883186	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15678	ZERO CLIENT	WYSE	P25	9K000883189	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15682	ZERO CLIENT	WYSE	P25	9K000883174	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15684	ZERO CLIENT	WYSE	P25	9K000883185	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15691	ZERO CLIENT	WYSE	P25	9K000883193	292.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/3/2015
PA15704	ZERO CLIENT	WYSE	P25	9K000887791	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15706	ZERO CLIENT	WYSE	P25	9K000887725	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15710	ZERO CLIENT	WYSE	P25	9K000887746	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15716	ZERO CLIENT	WYSE	P25	9K000887725	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15717	ZERO CLIENT	WYSE	P25	9K000887730	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15720	ZERO CLIENT	WYSE	P25	9K000887745	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15725	ZERO CLIENT	WYSE	P25	9K000887799	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15728	ZERO CLIENT	WYSE	P25	9K000887739	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15736	ZERO CLIENT	WYSE	P25	9K000887728	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15741	ZERO CLIENT	WYSE	P25	9K000887777	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15742	ZERO CLIENT	WYSE	P25	9K000887782	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15748	ZERO CLIENT	WYSE	P25	9K000887737	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15749	ZERO CLIENT	WYSE	P25	9K000887742	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/6/2015
PA15752	PRINTER	HEWLETT-PACKARD	LASERJET PRO 400 M451DN	CNDFF17224	449	4/19/2021	PTR:PRINTPLOTCOPY SCAN	10/26/2015
PA15760	ZERO CLIENT	WYSE	P25	9K000887764	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15761	ZERO CLIENT	WYSE	P25	9K000887763	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15764	ZERO CLIENT	WYSE	P25	9K000887768	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15769	ZERO CLIENT	WYSE	P25	9K000887771	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15770	ZERO CLIENT	WYSE	P25	9K000887770	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15773	ZERO CLIENT	WYSE	P25	9K000887754	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15775	ZERO CLIENT	WYSE	P25	9K000887773	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15777	ZERO CLIENT	WYSE	P25	9K000887757	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15778	ZERO CLIENT	WYSE	P25	9K000887756	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15781	ZERO CLIENT	WYSE	P25	9K000887714	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15782	ZERO CLIENT	WYSE	P25	9K000887717	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15785	ZERO CLIENT	WYSE	P25	9K000887704	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15787	ZERO CLIENT	WYSE	P25	9K000887710	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15790	ZERO CLIENT	WYSE	P25	9K000887707	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15793	ZERO CLIENT	WYSE	P25	9K000887718	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15797	ZERO CLIENT	WYSE	P25	9K000887713	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15799	ZERO CLIENT	WYSE	P25	9K000887724	283.5	3/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15800	ZERO CLIENT	WYSE	P25	9K00O887721	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15801	ZERO CLIENT	WYSE	P25	9K00O887722	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15802	ZERO CLIENT	WYSE	P25	9K00O887723	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/15/2015
PA15808	ZERO CLIENT	WYSE	P25	9KOO0999682	283.5	2/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15810	ZERO CLIENT	WYSE	P25	9KOO0999679	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15813	ZERO CLIENT	WYSE	P25	9KOO0999360	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15816	ZERO CLIENT	WYSE	P25	9KOO0887802	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15819	ZERO CLIENT	WYSE	P25	9KOO0999678	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15826	ZERO CLIENT	WYSE	P25	9KOO0999694	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15834	ZERO CLIENT	WYSE	P25	9KOO0887810	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15841	ZERO CLIENT	WYSE	P25	9K000999349	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15844	ZERO CLIENT	WYSE	P25	9K000999683	283.5	12/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15850	ZERO CLIENT	WYSE	P25	9K000999714	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15852	ZERO CLIENT	WYSE	P25	9K000999716	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15857	ZERO CLIENT	WYSE	P25	9K000999400	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15861	ZERO CLIENT	WYSE	P25	9K000999434	283.5	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15864	ZERO CLIENT	WYSE	P25	9K000999430	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15870	ZERO CLIENT	WYSE	P25	9K000999491	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15877	ZERO CLIENT	WYSE	P25	9K000999348	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15878	ZERO CLIENT	WYSE	P25	9K000999350	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15898	ZERO CLIENT	WYSE	P25	9K000999707	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15906	ZERO CLIENT	WYSE	P25	9K000999721	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/29/2015
PA15910	ZERO CLIENT	WYSE	P25	9K000999379	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15916	ZERO CLIENT	WYSE	P25	9K000999428	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15917	ZERO CLIENT	WYSE	P25	9K000999396	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15918	ZERO CLIENT	WYSE	P25	9K000999399	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15920	ZERO CLIENT	WYSE	P25	9K000999389	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15922	ZERO CLIENT	WYSE	P25	9K000999495	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15924	ZERO CLIENT	WYSE	P25	9K000999393	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15929	ZERO CLIENT	WYSE	P25	9K000999378	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15934	ZERO CLIENT	WYSE	P25	9KOO00999387	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15935	ZERO CLIENT	WYSE	P25	9KOO00999447	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15940	ZERO CLIENT	WYSE	P25	9KOO00999391	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15943	ZERO CLIENT	WYSE	P25	9KOO009994381	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15945	ZERO CLIENT	WYSE	P25	9KOO009994441	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15949	ZERO CLIENT	WYSE	P25	9KOO00999405	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15953	ZERO CLIENT	WYSE	P25	9KOO00999458	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15954	ZERO CLIENT	WYSE	P25	9KOO00999463	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15957	ZERO CLIENT	WYSE	P25	9KOO00999459	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15958	ZERO CLIENT	WYSE	P25	9KOO00999464	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA15960	ZERO CLIENT	WYSE	P25	9KOO00999454	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15961	ZERO CLIENT	WYSE	P25	9KOO00999423	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15972	ZERO CLIENT	WYSE	P25	9KOO00999411	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15982	ZERO CLIENT	WYSE	P25	9KOO00999475	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15987	ZERO CLIENT	WYSE	P25	9KOO00999416	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15988	ZERO CLIENT	WYSE	P25	9KOO00999401	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15991	ZERO CLIENT	WYSE	P25	9KOO00999471	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15993	ZERO CLIENT	WYSE	P25	9KOO00999461	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/12/2015
PA15994	CPU	DELL	OPTIPLEX 790	DPPR4V1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2015
PA15999	CPU	DELL	OPTIPLEX 790	DPQ15V1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16001	NETWORK SWITCH	CISCO	WS-C3850-24P-S	FCW1929C1T5	3499	1/26/2022	INF:SWITCH	1/22/2016
PA16002	NETWORK SWITCH	CISCO	WS-C3850-24P-S	FCW1908D0E1	3499	1/26/2022	INF:SWITCH	1/22/2016
PA16011	CPU	DELL	OPTIPLEX 980	2NSDLN1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16016	CPU	DELL	OPTIPLEX 980	2N0GLN1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/20/2016
PA16043	NETWORK SWITCH	CISCO	CATALYST WS-3750X-24T	FDO1638R22S	6692.57	1/26/2022	INF:SWITCH	1/22/2016
PA16044	NETWORK SWITCH	CISCO	CATALYST WS-3750X-24T	FDO1638R291	6692.57	1/26/2022	INF:SWITCH	1/22/2016
PA16045	ZERO CLIENT	WYSE	P25	S9K000999452	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16048	ZERO CLIENT	WYSE	P25	S9K000999467	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16050	ZERO CLIENT	WYSE	P25	S9K000999402	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16052	ZERO CLIENT	WYSE	P25	S9K000999409	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16057	ZERO CLIENT	WYSE	P25	S9K000998812	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16060	ZERO CLIENT	WYSE	P25	S9K000998732	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16061	ZERO CLIENT	WYSE	P25	S9K000998727	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16064	ZERO CLIENT	WYSE	P25	S9K000998772	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16065	ZERO CLIENT	WYSE	P25	S9K000998702	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16066	ZERO CLIENT	WYSE	P25	S9K000998707	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16068	ZERO CLIENT	WYSE	P25	9K000998776	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16070	ZERO CLIENT	WYSE	P25	9K000998786	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16072	ZERO CLIENT	WYSE	P25	9K000998796	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16074	ZERO CLIENT	WYSE	P25	9K000998753	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16077	ZERO CLIENT	WYSE	P25	9K000998759	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16082	ZERO CLIENT	WYSE	P25	9KOO0998695	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16083	ZERO CLIENT	WYSE	P25	9KOO0998777	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16084	ZERO CLIENT	WYSE	P25	9KOO0998782	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16086	ZERO CLIENT	WYSE	P25	9KOO0998790	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16087	ZERO CLIENT	WYSE	P25	9KOO0998797	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16089	ZERO CLIENT	WYSE	P25	9KOO0998744	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16092	ZERO CLIENT	WYSE	P25	9KOO0998760	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16095	ZERO CLIENT	WYSE	P25	9KOO0998686	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16099	ZERO CLIENT	WYSE	P25	9KOO0998783	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16100	ZERO CLIENT	WYSE	P25	9KOO0998788	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16103	ZERO CLIENT	WYSE	P25	S9K000998722	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16104	ZERO CLIENT	WYSE	P25	S9K000998801	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16105	ZERO CLIENT	WYSE	P25	S9K000998806	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16109	ZERO CLIENT	WYSE	P25	S9K000998739	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16112	ZERO CLIENT	WYSE	P25	S9K000998766	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16113	ZERO CLIENT	WYSE	P25	S9K000998771	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16114	ZERO CLIENT	WYSE	P25	S9K000998701	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16118	ZERO CLIENT	WYSE	P25	S9K000998721	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16119	ZERO CLIENT	WYSE	P25	S9K000998805	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16120	ZERO CLIENT	WYSE	P25	S9K000998810	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16121	ZERO CLIENT	WYSE	P25	S9K000998815	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16126	ZERO CLIENT	WYSE	P25	S9K000998765	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16130	ZERO CLIENT	WYSE	P25	S9K000998710	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16131	ZERO CLIENT	WYSE	P25	S9K000998715	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16142	ZERO CLIENT	WYSE	P25	9K000998683	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16143	ZERO CLIENT	WYSE	P25	9K000998688	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/21/2016
PA16146	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N466	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016
PA16147	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N461	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016
PA16148	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929NT4T	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016
PA16149	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N540	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16150	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929NT4G	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016
PA16151	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929NT4E	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016
PA16152	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1929N5ET	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016
PA16153	WIRELESS CONTROLLER	CISCO	AIR-CAP27021-A-K9	FCW1930N478	539	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/25/2016
PA16154	ZERO CLIENT	WYSE	P25	S9K000998779	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16156	ZERO CLIENT	WYSE	P25	S9K000998791	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16160	ZERO CLIENT	WYSE	P25	S9K000998746	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16164	ZERO CLIENT	WYSE	P25	S9K000998678	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16165	ZERO CLIENT	WYSE	P25	S9K000998684	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16171	ZERO CLIENT	WYSE	P25	S9K000998792	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16173	ZERO CLIENT	WYSE	P25	S9K000998800	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16177	ZERO CLIENT	WYSE	P25	S9K000998761	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16181	ZERO CLIENT	WYSE	P25	S9K000998692	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16190	ZERO CLIENT	WYSE	P25	S9K000998729	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16192	ZERO CLIENT	WYSE	P25	S9K000998769	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16193	ZERO CLIENT	WYSE	P25	S9K000998774	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16197	ZERO CLIENT	WYSE	P25	S9K000998719	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16198	ZERO CLIENT	WYSE	P25	S9K000998724	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16200	ZERO CLIENT	WYSE	P25	S9K000998808	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16208	ZERO CLIENT	WYSE	P25	S9K000998773	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16210	ZERO CLIENT	WYSE	P25	S9K000998708	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/5/2016
PA16217	CPU	DELL	OPTIPLEX 990	GH3QGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/9/2016
PA16218	CPU	DELL	OPTIPLEX 990	GH9JGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/9/2016
PA16222	CPU	DELL	OPTIPLEX 990	GH8TGQ1	1370	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/9/2016
PA16223	CPU	DELL	OPTIPLEX 990	GH8NGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/9/2016
PA16224	CPU	DELL	OPTIPLEX 990	GHBMGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/9/2016
PA16226	CPU	DELL	OPTIPLEX 990	GH9LGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/9/2016
PA16227	CPU	DELL	OPTIPLEX 990	GH4RGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/9/2016
PA16230	RECREATIONA L TYPE VEHICLE - PERSONNEL CARRIER	JOHN DEERE	825	1M0825GSAGM	14871.27	11/13/2017	MISCELLANEOUS EQUIPMENT	3/22/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16256	ZERO CLIENT	WYSE	P25	9K00O998658	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16257	ZERO CLIENT	WYSE	P25	9K00O998666	283.5	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16265	ZERO CLIENT	WYSE	P25	9K00O998674	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16270	ZERO CLIENT	WYSE	P25	9K00O998670	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16271	ZERO CLIENT	WYSE	P25	9K00O998668	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16275	ZERO CLIENT	WYSE	P25	9K00O998609	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16279	ZERO CLIENT	WYSE	P25	9K00O998664	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16284	ZERO CLIENT	WYSE	P25	9K00O998610	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16286	ZERO CLIENT	WYSE	P25	9K00O998662	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16287	ZERO CLIENT	WYSE	P25	9K00O998665	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16288	ZERO CLIENT	WYSE	P25	9K00O998655	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16289	ZERO CLIENT	WYSE	P25	9K00O998646	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16290	ZERO CLIENT	WYSE	P25	9K00O998576	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16291	ZERO CLIENT	WYSE	P25	9K00O998581	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16298	ZERO CLIENT	WYSE	P25	9K00O998577	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16299	ZERO CLIENT	WYSE	P25	9K00O998631	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16300	ZERO CLIENT	WYSE	P25	9K00O998642	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16303	ZERO CLIENT	WYSE	P25	9K00O998634	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16312	ZERO CLIENT	WYSE	P25	9K00O998639	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16314	ZERO CLIENT	WYSE	P25	9K00O998649	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16322	ZERO CLIENT	WYSE	P25	9K00O998578	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16324	ZERO CLIENT	WYSE	P25	9K00O998572	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16330	ZERO CLIENT	WYSE	P25	9K00O998557	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16332	ZERO CLIENT	WYSE	P25	9K00O998551	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16333	ZERO CLIENT	WYSE	P25	9K00O998552	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16334	ZERO CLIENT	WYSE	P25	9K00O998612	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16336	ZERO CLIENT	WYSE	P25	9K00O998619	283.5	12/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16337	ZERO CLIENT	WYSE	P25	9K00O998614	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16338	ZERO CLIENT	WYSE	P25	9K00O998618	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16341	ZERO CLIENT	WYSE	P25	9K00O998593	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16342	ZERO CLIENT	WYSE	P25	9K00O998597	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16344	ZERO CLIENT	WYSE	P25	9K00O998585	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16347	ZERO CLIENT	WYSE	P25	9K00O998583	283.5	2/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16350	ZERO CLIENT	WYSE	P25	9K00O998596	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16352	ZERO CLIENT	WYSE	P25	9K00O998540	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16355	ZERO CLIENT	WYSE	P25	9K00O998598	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16357	ZERO CLIENT	WYSE	P25	9K00O998571	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16360	ZERO CLIENT	WYSE	P25	9K00O998561	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16361	ZERO CLIENT	WYSE	P25	9K00O998620	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16366	ZERO CLIENT	WYSE	P25	9K00O998565	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16369	ZERO CLIENT	WYSE	P25	9K00O998563	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16370	ZERO CLIENT	WYSE	P25	9K00O998553	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16371	ZERO CLIENT	WYSE	P25	9K00O998558	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16373	ZERO CLIENT	WYSE	P25	9K00O998564	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16375	ZERO CLIENT	WYSE	P25	9K00O998545	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16382	ZERO CLIENT	WYSE	P25	9K00O998621	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16387	ZERO CLIENT	WYSE	P25	9K00O998529	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16388	ZERO CLIENT	WYSE	P25	9K00O998543	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16389	ZERO CLIENT	WYSE	P25	9K00O998532	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16391	ZERO CLIENT	WYSE	P25	9K00O998539	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16392	ZERO CLIENT	WYSE	P25	9K00O998528	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16395	ZERO CLIENT	WYSE	P25	9K00O998526	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/2/2016
PA16400	ZERO CLIENT	WYSE	P25	9K00O998534	283.5	1/26/2022	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
PA16417	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF208H12YE11000024 &0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16418	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H05YE11001552 &0	8.5	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16419	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF205H38YE11003309 &0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16420	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF207H39YE11002166 &0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16421	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF410H02YE11002040 &0	8.5	11/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16423	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H14YE11000627 &0	8.5	1/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16424	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF205H07YE11002952 &0	8.5	6/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16427	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF205H12YE11000267 &0	8.5	11/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16428	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H12YE11003700 &0	8.5	10/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16436	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF412H06YE11001465 &0	8.5	1/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16437	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	AF410H05YE11002227 &0	8.5	7/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16438	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	NONE	8.5	6/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016
PA16462	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 8GB	NONE	8.5	3/8/2021	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	10/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/25/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16471	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AE7914E070003586&0	9	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16472	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK0000006684041 2&0	9	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16473	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK0000006684094 0&0	9	9/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16474	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	00187D1174BAEE3020 001386&0	9	3/8/2021	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	1/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16484	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AE79HE0700001387&0	35.99	1/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16485	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK0000006684018 8&0	35.99	1/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16486	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000005196&0	35.99	1/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16488	FLASH DRIVE	IMATION	USB 2.0, 1 GB FLASH DRIVE	IMATION PIVOT FLASH USB 2.0	15	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/23/2009
PA16489	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AA00000000004069&0	9	12/2/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16490	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	1405033760033399&0	9	9/26/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16491	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	0416KK0000006684049 6&0	9	10/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16492	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AE7914E070003429&0	9	10/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16493	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	E29HAF39000000801& 0	9	8/22/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2017
PA16494	EXTERNAL HARD DRIVE	TOSHIBA	750 GB	52HDSOALSSX4	175	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019
PA16505	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02639	3775	1/19/2021	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16506	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02344	3775	9/27/2019	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16507	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02202	3775	8/23/2019	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16508	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW01654	3775	9/17/2019	PTR:PRINTPLOTCOPY SCAN	3/3/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16509	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW01893	3775	8/16/2021	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16510	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02351	3775	2/8/2019	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16511	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02362	3775	8/23/2019	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16512	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02339	3775	2/24/2022	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16513	COPIER	CANON	IMAGERUNNER ADVANCE 3325I	QTW02336	3775	8/30/2021	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16514	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23676	5900	8/23/2019	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16515	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23824	5900	1/25/2021	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16516	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23818	5900	8/5/2020	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16517	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23708	5900	5/7/2018	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16518	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23328	5900	1/6/2022	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16519	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23284	5900	9/9/2020	PTR:PRINTPLOTCOPY SCAN	3/3/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16520	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23822	5900	9/28/2020	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16521	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23819	5900	1/11/2021	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16522	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0139	11000	1/14/2022	PTR:PRINTPLOTCOPY SCAN	3/3/2016
PA16523	ZERO CLIENT	WYSE	P25	9K00P164454	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16530	ZERO CLIENT	WYSE	P25	9K00P164450	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16536	ZERO CLIENT	WYSE	P25	9K00P164409	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16541	ZERO CLIENT	WYSE	P25	9K00P164413	283.5	2/21/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16546	ZERO CLIENT	WYSE	P25	9K00P164412	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16550	ZERO CLIENT	WYSE	P25	9K00P164381	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16556	ZERO CLIENT	WYSE	P25	9K00P164394	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16559	ZERO CLIENT	WYSE	P25	9K00P164385	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16560	ZERO CLIENT	WYSE	P25	9K00P164392	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16568	ZERO CLIENT	WYSE	P25	9K00P164405	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/17/2016
PA16575	ZERO CLIENT	WYSE	P25	9KI00P164776	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16579	ZERO CLIENT	WYSE	P25	9KI00P164741	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16582	ZERO CLIENT	WYSE	P25	9KI00P164746	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16584	ZERO CLIENT	WYSE	P25	9KI00P164691	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16586	ZERO CLIENT	WYSE	P25	9KI00P164711	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16598	ZERO CLIENT	WYSE	P25	9KI00P164692	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16599	ZERO CLIENT	WYSE	P25	9KI00P164680	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16600	ZERO CLIENT	WYSE	P25	9K00P164789	283.5	2/9/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16601	ZERO CLIENT	WYSE	P25	9K00P164784	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16606	ZERO CLIENT	WYSE	P25	9K00P164744	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16608	ZERO CLIENT	WYSE	P25	9K00P164754	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16612	ZERO CLIENT	WYSE	P25	9K00P164667	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16615	ZERO CLIENT	WYSE	P25	9K00P164790	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16621	ZERO CLIENT	WYSE	P25	9K00P164745	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16627	ZERO CLIENT	WYSE	P25	9K00P164668	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16632	ZERO CLIENT	WYSE	P25	9KI00P164782	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16636	ZERO CLIENT	WYSE	P25	9KI00P164813	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16643	ZERO CLIENT	WYSE	P25	9KI00P164687	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16644	ZERO CLIENT	WYSE	P25	9KI00P164693	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16649	ZERO CLIENT	WYSE	P25	9KI00P164769	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16651	ZERO CLIENT	WYSE	P25	9KI00P164770	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16655	ZERO CLIENT	WYSE	P25	9KI00P164773	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16657	ZERO CLIENT	WYSE	P25	9KI00P164771	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16660	ZERO CLIENT	WYSE	P25	9KI00P164794	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16662	ZERO CLIENT	WYSE	P25	9KI00P164793	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16663	ZERO CLIENT	WYSE	P25	9KI00P164808	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16664	ZERO CLIENT	WYSE	P25	9KI00P164792	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16666	ZERO CLIENT	WYSE	P25	9KI00P164791	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16673	ZERO CLIENT	WYSE	P25	9KI00P164724	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16682	ZERO CLIENT	WYSE	P25	9KI00P164739	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16684	ZERO CLIENT	WYSE	P25	9KI00P164804	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16689	ZERO CLIENT	WYSE	P25	9KI00P164733	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16692	ZERO CLIENT	WYSE	P25	9KI00P164735	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16693	ZERO CLIENT	WYSE	P25	9KI00P164765	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16696	ZERO CLIENT	WYSE	P25	9KI00P164722	283.5	2/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/18/2016
PA16699	ZERO CLIENT	WYSE	P25	9K00P164675	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16700	ZERO CLIENT	WYSE	P25	9K00P164670	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16702	ZERO CLIENT	WYSE	P25	9K00P164702	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16704	ZERO CLIENT	WYSE	P25	9K00P164674	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16705	ZERO CLIENT	WYSE	P25	9K00P164669	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16706	ZERO CLIENT	WYSE	P25	9K00P164706	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16707	ZERO CLIENT	WYSE	P25	9K00P164701	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16712	ZERO CLIENT	WYSE	P25	9K00P164673	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16715	ZERO CLIENT	WYSE	P25	9K00P164690	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16717	ZERO CLIENT	WYSE	P25	9K00P164705	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16718	ZERO CLIENT	WYSE	P25	9K00P164710	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16720	ZERO CLIENT	WYSE	P25	9K00P164704	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16721	ZERO CLIENT	WYSE	P25	9K00P164708	283.5	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16722	ZERO CLIENT	WYSE	P25	9K00P164703	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2016
PA16727	ZERO CLIENT	WYSE	P25	9K00O907895	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16728	ZERO CLIENT	WYSE	P25	9K00O907866	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16729	ZERO CLIENT	WYSE	P25	9K00O907915	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16734	ZERO CLIENT	WYSE	P25	9K00O907894	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16736	ZERO CLIENT	WYSE	P25	9K00O907918	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16737	ZERO CLIENT	WYSE	P25	9K00O910941	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16738	ZERO CLIENT	WYSE	P25	9K00O910939	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16739	ZERO CLIENT	WYSE	P25	9K00O910909	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16740	ZERO CLIENT	WYSE	P25	9K000910952	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16753	ZERO CLIENT	WYSE	P25	9K000910911	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16755	ZERO CLIENT	WYSE	P25	9K000907926	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16760	ZERO CLIENT	WYSE	P25	9K000907917	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16762	ZERO CLIENT	WYSE	P25	9K000907901	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16769	ZERO CLIENT	WYSE	P25	9K000907868	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16776	ZERO CLIENT	WYSE	P25	9K000907897	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16777	ZERO CLIENT	WYSE	P25	9K000907927	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/31/2016
PA16780	COPIER	CANON	250IF COLOR ADVANCE	QNR10151	1685	5/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16782	COPIER	CANON	IR3245	DQA00875	7687	8/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16784	COPIER	CANON	IR3245	DQA00873	7687	3/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2016
PA16785	CPU	DELL	OPTIPLEX 790	910K0R1	677.43	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2016
PA16787	CPU	DELL	OPTIPLEX 790	90ZF0R1	677.43	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/9/2016
PA16792	COPIER	CANON	IR3245	DQA00905	7687	2/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/3/2016
PA16816	CPU	DELL	OPTIPLEX 990	6CG34V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16817	CPU	DELL	OPTIPLEX 990	6CD24V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16818	CPU	DELL	OPTIPLEX 990	6CB04V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16820	CPU	DELL	OPTIPLEX 990	D4914V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16821	CPU	DELL	OPTIPLEX 990	D4G34V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16822	CPU	DELL	OPTIPLEX 990	6CGZ3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16823	CPU	DELL	OPTIPLEX 790	1HMTVR1	193	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA16825	CPU	DELL	OPTIPLEX 790	BXFVSR1	193	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16826	CPU	DELL	OPTIPLEX 790	1HQTVR1	193	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16827	CPU	DELL	OPTIPLEX 790	1HNTVR1	193	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16829	CPU	DELL	OPTIPLEX 790	6185JS1	193	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16831	CPU	DELL	OPTIPLEX 990	6CCZ3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2016
PA16832	CPU	DELL	OPTIPLEX 790	1HRTVR1	193	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16835	CPU	DELL	OPTIPLEX 990	D48Z3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/1/2016
PA16842	LAPTOP	DELL	LATITUDE E6510	J5SF9P1	1733.9	10/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16846	LAPTOP	DELL	LATITUDE E6510	J5S39P1	1733.9	9/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16847	LAPTOP	DELL	LATITUDE E6510	F2RHPM1	1733.9	11/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16848	LAPTOP	DELL	LATITUDE E6510	F2QKPM1	1733.9	9/27/2021	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	11/29/2021	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
PA16855	LAPTOP	DELL	LATITUDE E6510	F2SHPM1	1733.9	8/23/2021	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	1/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16859	LAPTOP	DELL	LATITUDE E6530	FHH6DX1	1500	6/2/2021	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	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2016
PA16882	LAPTOP	DELL	LATITUDE E6540	JLFGX12	1733.9	10/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16888	LAPTOP	DELL	LATITUDE E6510	J5RG9P1	1733.9	1/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16889	LAPTOP	DELL	LATITUDE E6510	9Q4GNM1	1733.9	6/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/8/2015
PA16894	ZERO CLIENT	WYSE	P25	9K00P606233	283.5	3/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16901	ZERO CLIENT	WYSE	P25	9K00P606181	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16908	ZERO CLIENT	WYSE	P25	9K00P606200	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16917	ZERO CLIENT	WYSE	P25	9K00P606114	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16919	ZERO CLIENT	WYSE	P25	9K00P606119	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16920	ZERO CLIENT	WYSE	P25	9K00P606125	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16921	ZERO CLIENT	WYSE	P25	9K00P606132	283.5	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16926	ZERO CLIENT	WYSE	P25	9K00P606127	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16928	ZERO CLIENT	WYSE	P25	9K00P606138	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16932	ZERO CLIENT	WYSE	P25	9K00P606145	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16935	ZERO CLIENT	WYSE	P25	9K00P606148	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16940	ZERO CLIENT	WYSE	P25	9K00P606167	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16947	ZERO CLIENT	WYSE	P25	9K00P606121	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16948	ZERO CLIENT	WYSE	P25	9K00P606166	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16949	ZERO CLIENT	WYSE	P25	9K00P606176	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16950	ZERO CLIENT	WYSE	P25	9K00P606191	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16951	ZERO CLIENT	WYSE	P25	9K00P606120	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16954	ZERO CLIENT	WYSE	P25	9K00P606190	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16962	ZERO CLIENT	WYSE	P25	9K00P606124	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16963	ZERO CLIENT	WYSE	P25	9K00P606137	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/17/2016
PA16968	ZERO CLIENT	WYSE	P25	9K00P606155	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16970	ZERO CLIENT	WYSE	P25	9K00P606133	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16975	ZERO CLIENT	WYSE	P25	9K00P606188	283.5	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016
PA16988	ZERO CLIENT	WYSE	P25	9K00P606152	283.5	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/21/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA16992	COPIER	CANON	IR ADVANCE 5540I	WHG02048	6440	2/1/2019	PTR:PRINTPLOTCOPY SCAN	9/14/2016
PA16993	COPIER	CANON	IR ADVANCE 5540I	WHG01339	6440	2/1/2019	PTR:PRINTPLOTCOPY SCAN	9/14/2016
PA16994	COPIER	CANON	250IF COLOR ADVANCE	QNR13514	1620	3/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16995	COPIER	CANON	250IF COLOR ADVANCE	QNR13554	1620	9/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16996	COPIER	CANON	250IF COLOR ADVANCE	QNR13511	1620	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16997	COPIER	CANON	250IF COLOR ADVANCE	QNR13520	1620	11/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16998	COPIER	CANON	250IF COLOR ADVANCE	QNR13569	1620	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA16999	COPIER	CANON	250IF COLOR ADVANCE	QNR13476	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17000	COPIER	CANON	250IF COLOR ADVANCE	QNR13573	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17001	CPU	DELL	OPTIPLEX 990	CNSSTV1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17007	CPU	DELL	OPTIPLEX 990	CN7VTV1	1411.47	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17008	CPU	DELL	OPTIPLEX 990	CN5TTV1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17009	CPU	DELL	OPTIPLEX 990	2PKPVR1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17010	CPU	DELL	OPTIPLEX 990	CNRRTV1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17011	CPU	DELL	OPTIPLEX 990	CNPSTV1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17012	CPU	DELL	OPTIPLEX 990	GH4LGQ1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17013	CPU	DELL	OPTIPLEX 990	GH9PGQ1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17015	CPU	DELL	OPTIPLEX 990	3DM3KS1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17016	CPU	DELL	OPTIPLEX 990	CNHVTV1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17017	CPU	DELL	OPTIPLEX 990	3DD6KS1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17019	LAPTOP	DELL	LATITUDE E6530	7WMBQW1	1701	7/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17020	LAPTOP	DELL	LATITUDE E6520	92KVSRI	1800.97	11/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17021	LAPTOP	DELL	LATITUDE E6530	6ZDNSW1	1701	1/13/2022	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	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17024	LAPTOP	DELL	LATITUDE E6520	NO SERVICE TAG	1800.97	1/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17026	LAPTOP	DELL	LATITUDE E6520	HW3PGQ1	1800.97	2/28/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17027	LAPTOP	DELL	LATITUDE E6520	CN4FZQ1	1800.97	8/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17028	CPU	DELL	OPTIPLEX 990	CN4TTV1	1411.47	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17029	SERVER	DELL	POWEREDGE M620	95DQRD2	9844.95	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/4/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17030	SERVER	DELL	POWEREDGE M620	95DRRD2	9844.95	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/4/2016
PA17031	CPU	DELL	OPTIPLEX 990	GH3TGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17032	CPU	DELL	OPTIPLEX 990	GH4QGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17033	CPU	DELL	OPTIPLEX 990	GH3GGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17034	CPU	DELL	OPTIPLEX 990	GH9MGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17035	CPU	DELL	OPTIPLEX 990	GH4XGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17037	CPU	DELL	OPTIPLEX 990	GH8RGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17042	CPU	DELL	OPTIPLEX 990	CN6VTV1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17043	CPU	DELL	OPTIPLEX 990	3DH3KS1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17046	CPU	DELL	OPTIPLEX 990	GH8DGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17048	CPU	DELL	OPTIPLEX 990	GH4KGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17050	CPU	DELL	OPTIPLEX 990	GH7WGQ1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17051	CPU	DELL	OPTIPLEX 990	3DR4KS1	1370	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/3/2016
PA17052	TABLET	MICROSOFT	SURFACE PRO 4 1724	40975363153	972.12	3/26/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17053	TABLET	MICROSOFT	SURFACE PRO 4 1724	47007363153	972.12	5/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17054	TABLET	MICROSOFT	SURFACE PRO 4 1724	1169463053	972.12	6/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17055	TABLET	MICROSOFT	SURFACE PRO 4 1724	51185163153	972.12	5/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17056	TABLET	MICROSOFT	SURFACE PRO 4 1724	57676463153	972.12	7/19/2021	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	5/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17059	TABLET	MICROSOFT	SURFACE PRO 4 1724	57691763153	972.12	3/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2016
PA17062	CPU	DELL	OPTIPLEX 790	F9FQHS1	866.7	1/6/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17064	CPU	DELL	OPTIPLEX 790	7N41ZQ1	866.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17066	CPU	DELL	OPTIPLEX 790	FBKRHS1	866.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17070	CPU	DELL	OPTIPLEX 790	7NB7ZQ1	866.7	2/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/19/2016
PA17158	SMARTPHONE	SAMSUNG	J3 ECLIPSE	352424090183407	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA17181	COPIER	CANON	250IF COLOR ADVANCE	QNR13556	1620	9/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17182	COPIER	CANON	250IF COLOR ADVANCE	QNR13559	1620	1/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17183	COPIER	CANON	250IF COLOR ADVANCE	QNR13563	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17184	COPIER	CANON	250IF COLOR ADVANCE	QNR13518	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17185	COPIER	CANON	250IF COLOR ADVANCE	QNR13552	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17186	COPIER	CANON	250IF COLOR ADVANCE	QNR13564	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17187	COPIER	CANON	250IF COLOR ADVANCE	QNR13571	1620	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17188	COPIER	CANON	250IF COLOR ADVANCE	QNR13567	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17189	COPIER	CANON	250IF COLOR ADVANCE	QNR13486	1620	1/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17190	COPIER	CANON	250IF COLOR ADVANCE	QNR13570	1620	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17191	COPIER	CANON	250IF COLOR ADVANCE	QNR13558	1620	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17192	COPIER	CANON	250IF COLOR ADVANCE	QNR13553	1620	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17193	COPIER	CANON	250IF COLOR ADVANCE	QNR13560	1620	3/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016
PA17194	COPIER	CANON	250IF COLOR ADVANCE	QNR13516	1620	1/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/2/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2016
PA17206	COPIER	CANON	250IF COLOR ADVANCE	QNR13942	1620	2/1/2019	INFORMATION TECHNOLOGY EQUIPMENT	12/1/2016
PA17207	SCANNER	CANON	MFPM40	K6069857	4747.5	2/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17208	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0271	4747.5	12/9/2019	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17209	SCANNER	CANON	MFPM40	K6069851	4747.5	4/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17210	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0269	4747.5	4/23/2021	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17211	SCANNER	CANON	MFPM40	K6069854	4747.5	12/17/2018	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17212	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0211	4747.5	12/17/2018	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17213	SCANNER	CANON	MFPM40	K6069882	4747.5	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17214	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0260	4747.5	9/18/2018	PTR:PRINTPLOTCOPY SCAN	2/21/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17215	SCANNER	CANON	MFPM40	K6069856	4747.5	11/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17216	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0277	4747.5	11/3/2021	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17217	SCANNER	CANON	MFPM40	K6069850	4747.5	9/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17218	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0274	4747.5	9/29/2021	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17219	SCANNER	CANON	MFPM40	K6069853	4747.5	8/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17220	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0270	4747.5	5/3/2019	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17221	SCANNER	CANON	MFPM40	K6069855	4747.5	9/24/2019	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17222	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0208	4747.5	6/19/2019	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17223	SCANNER	CANON	MFPM40	K6069852	4747.5	11/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17224	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0209	4747.5	11/18/2020	PTR:PRINTPLOTCOPY SCAN	2/21/2017
PA17225	SCANNER	CANON	MFPM40	K6069886	4747.5	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/21/2017
PA17226	COPIER	CANON	IMAGEPROGRAF IPF850	AAPP0272	4747.5	11/2/2021	PTR:PRINTPLOTCOPY SCAN	2/21/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17227	NETWORK SWITCH	CISCO	WS-C2960CX-8TC-L	FOC2029Z5SC	656	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17228	NETWORK SWITCH	CISCO	WS-C2960CX-8TC-L	FOC2029Z5R3	656	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17229	NETWORK SWITCH	CISCO	WS-C2960CX-8TC-L	FOC2029Z5FP	656	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17230	NETWORK SWITCH	CISCO	WS-C2960CX-8TC-L	FOC2029Z5R9	656	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17231	NETWORK SWITCH	CISCO	WS-C2960CX-8TC-L	FOC2029Z5Q4	656	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17232	NETWORK SWITCH	CISCO	WS-C2960CX-8TC-L	FOC2029Z5T6	656	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/22/2016
PA17239	EXTERNAL HARD DRIVE	BIPRA	FAT32	NONE	35	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	2/20/2017
PA17241	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1H8	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17242	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1AY	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17243	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N2B2	120	1/26/2022	INF:WIRELESS	1/17/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17244	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N21M	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17245	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N23H	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17246	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N225	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17247	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HC	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17248	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1F9	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17249	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOSB	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17250	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOSF	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17251	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N2B1	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17252	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N24B	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17253	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N2BK	120	1/26/2022	INF:WIRELESS	1/17/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17254	CPU	DELL	OPTIPLEX 990	J58XVR1	800	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/7/2017
PA17255	CPU	DELL	OPTIPLEX 990	UNKNOWN	800	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/7/2017
PA17256	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N27V	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17257	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOR5	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17258	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N24C	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17259	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N284	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17260	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HE	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17261	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HD	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17262	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOS9	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17263	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N283	120	1/26/2022	INF:WIRELESS	1/17/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17264	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N27T	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17265	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428N27X	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17266	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1HQ	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17267	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428T1F6	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17268	INFORMATION TECHNOLOGY EQUIPMENT	CISCO	AIR-LAP1131AG	FTX1428NOSA	120	1/26/2022	INF:WIRELESS	1/17/2017
PA17280	LAPTOP	DELL	LATITUDE E6410	H6G6LN1	1940	9/12/2018	INFORMATION TECHNOLOGY EQUIPMENT	4/6/2017
PA17313	CPU	DELL	OPTIPLEX 990	G8CFXQ1	1187	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2017
PA17314	CPU	DELL	OPTIPLEX 790	229RXQ1	1187	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/31/2017
PA17323	SERVER	DELL	POWEREDGE R910	JGT8DQ1	9295	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17324	SERVER	DELL	POWEREDGE R910	52X21Q1	9295	11/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17325	SERVER	DELL	POWEREDGE R910	349V15J	9295	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17326	SERVER	DELL	POWEREDGE R910	G7FL25J	9295	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17329	CPU	DELL	OPTIPLEX 790	G24VTV1	650	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17331	CPU	DELL	OPTIPLEX 790	HRTD1R1	650	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17333	CPU	DELL	OPTIPLEX 790	8MQDWV1	650	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17334	CPU	DELL	OPTIPLEX 790	G24TTV1	650	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17335	CPU	DELL	OPTIPLEX 790	HRTG1R1	650	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/2/2017
PA17338	SCANNER	CANON	IMAGE FORMULA SCANFRONT 400	HF300644	1496	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2017
PA17340	ZERO CLIENT	DELL	WYSE 5030	507KCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17341	ZERO CLIENT	DELL	WYSE 5030	5N1SBF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17344	ZERO CLIENT	DELL	WYSE 5030	5N1NCF2	274.37	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17345	ZERO CLIENT	DELL	WYSE 5030	4ZRYCF2	274.37	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17347	ZERO CLIENT	DELL	WYSE 5030	4YTWBF2	274.37	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2017
PA17349	ZERO CLIENT	DELL	WYSE 5030	4ZCCCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17350	ZERO CLIENT	DELL	WYSE 5030	4ZN9CF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17351	ZERO CLIENT	DELL	WYSE 5030	4ZBNBF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17353	ZERO CLIENT	DELL	WYSE 5030	50GQBF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17355	ZERO CLIENT	DELL	WYSE 5030	5N5TCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17357	ZERO CLIENT	DELL	WYSE 5030	5VGNBF2	274.37	2/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17359	ZERO CLIENT	DELL	WYSE 5030	4ZCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17360	ZERO CLIENT	DELL	WYSE 5030	5N4SBF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17361	ZERO CLIENT	DELL	WYSE 5030	4Z4VBF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17363	ZERO CLIENT	DELL	WYSE 5030	5MCFCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17364	ZERO CLIENT	DELL	WYSE 5030	4ZCWCF2	274.37	1/10/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17366	ZERO CLIENT	DELL	WYSE 5030	5VKCCF2	274.37	12/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17367	ZERO CLIENT	DELL	WYSE 5030	5MGWCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17371	ZERO CLIENT	DELL	WYSE 5030	5VDRCF2	274.37	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17374	ZERO CLIENT	DELL	WYSE 5030	4ZTKCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17375	ZERO CLIENT	DELL	WYSE 5030	4ZFTBF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17378	ZERO CLIENT	DELL	WYSE 5030	5N4QCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17380	ZERO CLIENT	DELL	WYSE 5030	4ZTGCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17382	ZERO CLIENT	DELL	WYSE 5030	4Z4DCF2	274.37	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2017
PA17383	ZERO CLIENT	DELL	WYSE 5030	5VWFCE2	274.37	1/26/2022	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 HNMPE32B183S	X227696513	15691	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2017
PA17391	PRINTER	MAGICARD	RIO PRO DUO	65F1046	1749	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2017
PA17392	PRINTER	MAGICARD	RIO PRO DUO	65F4349	1749	10/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/19/2017
PA17393	CPU	DELL	OPTIPLEX 9010	47KY7Y1	1067.78	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2017
PA17394	FORKLIFT	MITSUBISHI	FD55N1	AF28D80038	59916	3/31/2021	HEAVY MOBILE EQUIPMENT - MATERIAL HANDLI	6/1/2017
PA17395	COPIER	CANON	C255IF	WKN01336	1995	7/7/2021	PTR:PRINTPLOTCOPY SCAN	6/6/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17398	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2039Z4S9	966.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17399	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2039Z47V	966.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17400	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2044Z4MR	966.15	7/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17401	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2043Z2VQ	966.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17402	NETWORK SWITCH	CISCO	WS-3560CX-8PC-S	FOC2044Z4MG	966.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17403	CPU	DELL	OPTIPLEX 9010	7NF1CY1	800	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/7/2017
PA17404	COPIER	CANON	OCE COLORWAVE 500	497002406	53385.5	11/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2017
PA17405	COPIER	CANON	OCE PLOTWAVE 750	87500165	51830.5	11/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/6/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17434	CPU	DELL	OPTIPLEX 990	2R4HLS1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17435	CPU	DELL	OPTIPLEX 990	HQ9JMS1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17437	CPU	DELL	OPTIPLEX 990	6CFY3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17438	CPU	DELL	OPTIPLEX 990	D4JY3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17441	CPU	DELL	OPTIPLEX 990	D4DV3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17442	CPU	DELL	OPTIPLEX 990	CNTR9Y1	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17447	CPU	DELL	OPTIPLEX 990	D4F34V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17448	CPU	DELL	OPTIPLEX 990	6CCW3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17485	CPU	DELL	OPTIPLEX 990	2R6FLS1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17489	CPU	DELL	OPTIPLEX 990	6C9Y3V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17491	CPU	DELL	OPTIPLEX 990	D4B34V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
PA17493	CPU	DELL	OPTIPLEX 990	6CD34V1	299	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/16/2016
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	1/26/2022	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
PA17507	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000PJN	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17508	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000PGY	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17509	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2G5000EXH	135.15	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17510	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000PLJ	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17511	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000PEL	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17512	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H700041K	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17513	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000PHW	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17514	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H700042P	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17518	CAMERAS	PANASONIC	WV-SW396	NEV00997	2500	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2014
PA17519	CAMERAS	PANASONIC	WV-SW396	NEV01144	2500	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	10/10/2014
PA17524	CONTROLLER	HIRSCH	M8	08-DT-54014	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/16/2018
PA17527	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H30000GN	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17528	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H30000QB	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17529	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H30001FH	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17530	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H30000MY	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17531	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H30000KP	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17532	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H70003YB	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17533	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H70003XW	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17534	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H7000DBE	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17535	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H700044J	143.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17536	CAMERAS	SAMSUNG	SNO-L6013RN	ZBS06V2H30000PK	143.25	10/9/2019	INFORMATION TECHNOLOGY EQUIPMENT	11/9/2016
PA17537	CAMERAS	SAMSUNG	SND-L6013RN	ZBR86V2H2000PDP	124.5	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2016
PA17542	CONTROLLER	HIRSCH	M8	08-DT-52759	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
PA17548	CONTROLLER	HIRSCH	M8	08-DT-48823	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	MX8	MX34843	2706.25	2/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17554	CONTROLLER	HIRSCH	MX8	MX-34826	2706.25	2/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17555	CONTROLLER	HIRSCH	MX8	MX34828	2706.25	11/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17556	CONTROLLER	HIRSCH	MX8	MX-34430	2706.25	3/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
PA17557	CONTROLLER	HIRSCH	M8	08-DT-46615	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17560	CONTROLLER	HIRSCH	M8	BOARD REMOVED	2706.25	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/23/2017
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
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17581	LAPTOP	DELL	LATITUDE E6420	83032Q1	249	8/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17582	LAPTOP	DELL	LATITUDE E6420	JL432Q1	249	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17583	LAPTOP	DELL	LATITUDE E6420	8XHL6R1	249	7/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17584	LAPTOP	DELL	LATITUDE E6420	48Z36R1	249	8/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17587	LAPTOP	DELL	LATITUDE E6420	9CL2CS1	249	2/11/2022	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	11/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17591	LAPTOP	DELL	LATITUDE E6420	5WY36R1	249	8/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17593	LAPTOP	DELL	LATITUDE E6420	5MR8CS1	249	10/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17594	LAPTOP	DELL	LATITUDE E6420	3572CS1	249	3/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17595	LAPTOP	DELL	LATITUDE E6420	1HZ22Q1	249	11/5/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17596	LAPTOP	DELL	LATITUDE E6420	3BMKGV1	249	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17600	LAPTOP	DELL	LATITUDE E6430	BF4DJX1	258	12/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2017
PA17604	CPU	DELL	OPTIPLEX 990	6KKK5V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17605	CPU	DELL	OPTIPLEX 990	16595V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17606	CPU	DELL	OPTIPLEX 990	6KNK5V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17607	CPU	DELL	OPTIPLEX 7010	CNTT	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17608	CPU	DELL	OPTIPLEX 790	BLXWPS1	1004.45	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17610	CPU	DELL	OPTIPLEX 790	358JZQ1	1004.45	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17612	CPU	DELL	OPTIPLEX 7010	CNTS9Y1	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17613	CPU	DELL	OPTIPLEX 7010	24L2V12	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17614	CPU	DELL	OPTIPLEX 7010	DMRS8Y1	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17615	CPU	DELL	OPTIPLEX 7010	CNVS9Y1	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17616	CPU	DELL	OPTIPLEX 7010	CNVR9Y1	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17617	CPU	DELL	OPTIPLEX 7010	CNVT9Y1	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17619	CPU	DELL	OPTIPLEX 7010	CNST9Y1	891.08	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/9/2017
PA17625	CPU	DELL	OPTIPLEX 990	6KJK5V1	1300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2017
PA17626	CPU	DELL	OPTIPLEX 990	6KKH5V1	1300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2017
PA17627	CPU	DELL	OPTIPLEX 990	GH2DGQ1	1261	2/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17629	CPU	DELL	OPTIPLEX 990	BLRQ0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17630	CPU	DELL	OPTIPLEX 990	GH2HGQ1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17631	CPU	DELL	OPTIPLEX 990	GH2FGQ1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17633	CPU	DELL	OPTIPLEX 990	BLSP0R1	1261	2/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17634	CPU	DELL	OPTIPLEX 990	GH2KGQ1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17636	CPU	DELL	OPTIPLEX 990	BLPV0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17637	CPU	DELL	OPTIPLEX 990	BLRH0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17639	CPU	DELL	OPTIPLEX 990	BLST0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17640	CPU	DELL	OPTIPLEX 990	BLTH0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17641	CPU	DELL	OPTIPLEX 990	BLTJ0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17642	CPU	DELL	OPTIPLEX 990	GH1PGQ1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17643	CPU	DELL	OPTIPLEX 990	BLTP0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17644	CPU	DELL	OPTIPLEX 990	BLTN0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17645	CPU	DELL	OPTIPLEX 990	GH2NGQ1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17646	CPU	DELL	OPTIPLEX 990	GH1VGQ1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17647	CPU	DELL	OPTIPLEX 990	BLSQ0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17648	CPU	DELL	OPTIPLEX 990	BLSH0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17651	CPU	DELL	OPTIPLEX 990	GH1KGQ1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17653	CPU	DELL	OPTIPLEX 990	BLPP0R1	1261	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17654	NETWORK SWITCH	CISCO	CATALYST WS-C3650	FDO2137Q1SJ	4332	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/11/2017
PA17655	NETWORK SWITCH	CISCO	CATALYST WS-C3650	FDO2137Q1SH	4332	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/11/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17656	WIRELESS ACCESS POINT	CISCO	AIRONET 1532I	FTX18252071	900	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17657	WIRELESS ACCESS POINT	CISCO	AIRONET 1532I	FTX18252081	900	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17658	WIRELESS ACCESS POINT	CISCO	AIRONET 1532I	FTX1825208A	900	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/28/2017
PA17666	CPU	DELL	OPTIPLEX 990	CN3VTV1	1191.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2017
PA17668	CPU	DELL	OPTIPLEX 990	CNRSTV1	1191.8	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2017
PA17670	CPU	DELL	OPTIPLEX 990	CN8VTV1	1191.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2017
PA17673	CPU	DELL	OPTIPLEX 990	CNKTTV1	1191.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2017
PA17675	CPU	DELL	OPTIPLEX 990	CNGVTV1	1191.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/30/2017
PA17678	CPU	DELL	OPTIPLEX 990	CNCSTV1	1187	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2017
PA17680	CPU	DELL	OPTIPLEX 990	CNPRTV1	1187	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17682	CPU	DELL	OPTIPLEX 990	CNKSTV1	1187	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2017
PA17684	CPU	DELL	OPTIPLEX 990	CNJVTV1	1187	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2017
PA17686	CPU	DELL	OPTIPLEX 990	CNSRTV1	1187	2/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2017
PA17688	CPU	DELL	OPTIPLEX 990	CNCVTV1	1187	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2017
PA17689	CPU	DELL	OPTIPLEX 990	4BGCTR1	1367.39	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/24/2017
PA17753	CPU	DELL	OPTIPLEX 990	CRRP4V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2017
PA17754	CPU	DELL	OPTIPLEX 990	CQBYTV1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2017
PA17755	CPU	DELL	OPTIPLEX 990	CRYT4V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2017
PA17756	CPU	DELL	OPTIPLEX 990	G2VN4V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2017
PA17758	CPU	DELL	OPTIPLEX 990	CS0X4V1	1060.82	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/3/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17759	SCANNER	FUJITSU	N7100	AJCC005819	1434	2/22/2022	PTR:PRINTPLOTCOPY SCAN	11/28/2017
PA17764	CPU	DELL	OPTIPLEX 990	53NP7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17766	CPU	DELL	OPTIPLEX 990	53WG7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17767	CPU	DELL	OPTIPLEX 990	54OH7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17768	CPU	DELL	OPTIPLEX 990	47WB5V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17769	CPU	DELL	OPTIPLEX 990	544K7V1	1060.82	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17770	CPU	DELL	OPTIPLEX 990	53HB7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17771	CPU	DELL	OPTIPLEX 990	53JQ7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17774	CPU	DELL	OPTIPLEX 990	53B77V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17777	CPU	DELL	OPTIPLEX 990	53YP7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17778	CPU	DELL	OPTIPLEX 990	542F7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17779	CPU	DELL	OPTIPLEX 990	53Y77V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17780	CPU	DELL	OPTIPLEX 990	53DR7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17781	CPU	DELL	OPTIPLEX 990	545G7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17782	CPU	DELL	OPTIPLEX 990	53KP7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17787	CPU	DELL	OPTIPLEX 990	53TK7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17788	CPU	DELL	OPTIPLEX 990	53HL7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17789	CPU	DELL	OPTIPLEX 990	53YM7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17790	CPU	DELL	OPTIPLEX 990	53LF7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17791	CPU	DELL	OPTIPLEX 990	53FG7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17792	CPU	DELL	OPTIPLEX 990	53WH7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17793	CPU	DELL	OPTIPLEX 990	53RQ7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17796	CPU	DELL	OPTIPLEX 990	53ZH7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17799	CPU	DELL	OPTIPLEX 990	53SN7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17800	CPU	DELL	OPTIPLEX 990	53WB7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17801	CPU	DELL	OPTIPLEX 990	539Q7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17802	CPU	DELL	OPTIPLEX 990	53VM7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17803	CPU	DELL	OPTIPLEX 990	53YR7V1	1060.82	2/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/29/2017
PA17804	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A0017C	1849	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017
PA17805	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A0017A	1849	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17806	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A0017B	1849	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017
PA17807	WIRELESS RADIO	RAD	AIRMUX-5000	P06950E005A00179	1849	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/4/2017
PA17809	SERVER	DELL	POWEREDGE M630	F1VJ8M2	12550.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2017
PA17810	SERVER	DELL	POWEREDGE M630	F1VK8M2	12550.15	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/27/2017
PA17833	LAPTOP	DELL	LATITUDE 5414	22FVSG2	2257.97	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2018
PA17834	LAPTOP	DELL	LATITUDE 5414	J1FVSG2	2257.97	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	2/26/2018
PA17835	SCANNER	FUJITSU	N7100	AJCC006895	1380.19	2/22/2022	PTR:PRINTPLOTCOPY SCAN	3/23/2018
PA17836	SCANNER	FUJITSU	N7100	AJCC006887	1380.19	9/21/2018	PTR:PRINTPLOTCOPY SCAN	3/23/2018
PA17837	SCANNER	FUJITSU	N7100	AJCC006875	1380.19	2/22/2022	PTR:PRINTPLOTCOPY SCAN	3/23/2018
PA17839	CPU	DELL	OPTIPLEX 990	GY5ZVV1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17840	CPU	DELL	OPTIPLEX 990	28WG4V1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17841	CPU	DELL	OPTIPLEX 990	GY8YVV1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17842	CPU	DELL	OPTIPLEX 990	GY4ZVV1	1000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17843	PROJECTOR	INFOCUS	IN2126X	BYQB74800088	613.24	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17844	PROJECTOR	INFOCUS	IN2126X	BYQB74800072	613.24	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17845	PROJECTOR	INFOCUS	IN2126X	BYQB74800053	613.24	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17846	COPIER	CANON	IMAGERUNNER ADVANCE 3525I	XTD01370	5035.28	3/1/2022	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	1/20/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	8/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/20/2018
PA17857	ZERO CLIENT	DELL	WYSE 5030	2XX66J2	230	3/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17859	ZERO CLIENT	DELL	WYSE 5030	2Z896J2	230	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17861	ZERO CLIENT	DELL	WYSE 5030	2Y376J2	230	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17864	ZERO CLIENT	DELL	WYSE 5030	34086J2	230	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17866	ZERO CLIENT	DELL	WYSE 5030	2XX76J2	230	12/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17867	ZERO CLIENT	DELL	WYSE 5030	2Y2B6J2	230	12/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17870	ZERO CLIENT	DELL	WYSE 5030	35276J2	230	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17871	ZERO CLIENT	DELL	WYSE 5030	2Y486J2	230	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17875	ZERO CLIENT	DELL	WYSE 5030	32L96J2	230	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/23/2018
PA17879	CPU	DELL	OPTIPLEX 990	7THP4V1	1244.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/27/2018
PA17881	CPU	DELL	OPTIPLEX 990	GJ7LGQ1	1244.75	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/27/2018
PA17884	STORAGE AREA NETWORK (SAN)	DELL	PS6210S EQUALLOGIC	CM6YLN2	90620.41	1/26/2022	STORE:OTHER	4/4/2018
PA17886	CAMERAS	SONY	DSC-HX400V	1043180	449	8/22/2019	CAMERAS, VIDEO EQUIPMENT	4/27/2018
PA17887	PROJECTOR	INFOCUS	IN2126X	BYQB74800026	613.24	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2018
PA17888	PROJECTOR	INFOCUS	IN2126X	BYQB73500060	613.24	9/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2018
PA17889	PROJECTOR	INFOCUS	IN2126X	BYQB73500027	613.24	8/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/25/2018
PA17890	COPIER	CANON	IMAGERUNNER ADVANCE 256IF	2AD01930	1758.75	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2018
PA17897	SERVER	SYMANTEC SECURITY ANALYTICS	SA-10GHD-8T-FC-G6	FM2Z7M2	14200	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17898	STORAGE ARRAY	SYMANTEC SECURITY ANALYTICS	E5660 300T INTELLIGENT STORAGE ARRAY	721805500015	49000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17899	STORAGE ARRAY	SYMANTEC SECURITY ANALYTICS	E5660 300T INTELLIGENT STORAGE ARRAY	721805500018	49000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17900	NETWORK SWITCH	CISCO	SG300-28PP-K9-NA	DN1214607SS	661.52	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/23/2018
PA17901	CPU	DELL	OPTIPLEX 990	4NGD5V1	750	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/16/2018
PA17902	CPU	DELL	OPTIPLEX 990	4N695V1	750	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/16/2018
PA17903	CPU	DELL	OPTIPLEX 990	4N9G5V1	750	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/16/2018
PA17904	COPIER	CANON	IMAGERUNNER ADVANCE 256IF	2AD02392	1758.75	8/23/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/18/2018
PA17906	NETWORK VIDEO RECORDER (NVR)	EXACQVISION	IPS6000R2	ER1408132633	2890	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/17/2018
PA17916	COPIER	CANON	IMAGERUNNER ADVANCED C5540I II	XUP02734	6995	7/29/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17917	COPIER	CANON	IMAGERUNNER ADVANCED C5540I II	XUP02588	6995	10/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2018
PA17918	COPIER	CANON	IMAGERUNNER ADVANCED C5540I II	XUP03043	6995	1/6/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2018
PA17921	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U	PRDCN2000201	700	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/12/2018
PA17923	FIREWALL	SONICWALL	SUPER MASSIVE 9200	C0EAE4CBFC6E	45000	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/13/2018
PA17926	ZERO CLIENT	DELL	WYSE 5030	1RFL6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/18/2018
PA17928	ZERO CLIENT	DELL	WYSE 5030	6ZPWBF2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17930	ZERO CLIENT	DELL	WYSE 5030	6RMHCF2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17933	ZERO CLIENT	DELL	WYSE 5030	B98L6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17945	ZERO CLIENT	DELL	WYSE 5030	B8PJ6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17946	ZERO CLIENT	DELL	WYSE 5030	B8PM6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA17949	ZERO CLIENT	DELL	WYSE 5030	B98K6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17951	ZERO CLIENT	DELL	WYSE 5030	B9MM6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17964	ZERO CLIENT	DELL	WYSE 5030	B9NM6J2	277.4	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17971	ZERO CLIENT	DELL	WYSE 5030	B9NK6J2	277.4	1/26/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	10/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2018
PA17984	ZERO CLIENT	DELL	WYSE 5030	B9RJ6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17988	ZERO CLIENT	DELL	WYSE 5030	B9PM6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA17997	ZERO CLIENT	DELL	WYSE 5030	BBKK6J2	277.4	12/22/2021	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
PA18003	TRACTOR, MOBILE	KUBOTA	M6-111	50418	73149.67	3/3/2020	SITE PREPARATION, GRADING & LANDSCAPING	7/31/2018
PA18009	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764084120235	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA18014	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764084118890	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA18015	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764084083011	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18016	COMMUNICATIONS EQUIPMENT	SAMSUNG	GALAXY S7	359764084126265	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	7/31/2017
PA18039	SMARTPHONE	SAMSUNG	GALAXY S8	35903281938045	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	8/21/2018
PA18040	SMARTPHONE	SAMSUNG	GALAXY S8	359032082001728	0	9/1/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	8/21/2018
PA18042	SMARTPHONE	SAMSUNG	GALAXY S8	359032081670234	0	1/11/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	8/21/2018
PA18043	SMARTPHONE	SAMSUNG	GALAXY S8	359032081878829	0	8/18/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	8/21/2018
PA18051	SMARTPHONE	SAMSUNG	GALAXY S9	352410093945421	0	7/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA18052	SMARTPHONE	SAMSUNG	GALAXY S9	352410093945702	0	4/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA18053	SMARTPHONE	SAMSUNG	GALAXY S9	352410093963648	0	10/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA18104	VOIP PHONE	NEC	ITL-12D-1 (BK)	2B2035B3Z00153	210	12/13/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18206	ZERO CLIENT	DELL	WYSE 5030	B8ML6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18218	ZERO CLIENT	DELL	WYSE 5030	BCJK6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18225	ZERO CLIENT	DELL	WYSE 5030	B91L6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18232	ZERO CLIENT	DELL	WYSE 5030	B9KK6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18234	ZERO CLIENT	DELL	WYSE 5030	BBJK6J2	277.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/20/2018
PA18277	CPU	DELL	OPTIPLEX 9010	2XST7Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18278	CPU	DELL	OPTIPLEX 9010	2XSS7Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18279	CPU	DELL	OPTIPLEX 9010	2XTT7Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18280	CPU	DELL	OPTIPLEX 9010	2XSP7Y1	989	12/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18281	CPU	DELL	OPTIPLEX 9010	2XTR7Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18287	CPU	DELL	OPTIPLEX 990	DXZJ4V1	1301	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18290	CPU	DELL	OPTIPLEX 9010	7Y2S9Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18291	CPU	DELL	OPTIPLEX 9010	2XSQ7Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18292	CPU	DELL	OPTIPLEX 9010	2XTN7Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18293	CPU	DELL	OPTIPLEX 9010	2XTP7Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18294	CPU	DELL	OPTIPLEX 9010	7Y2R9Y1	989	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/13/2018
PA18308	VOIP PHONE	CISCO	CP-7841-3PCC	WZP21301K2D	208.05	1/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18312	CPU	DELL	OPTIPLEX 790	FTMX1R1	1500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18313	CPU	DELL	OPTIPLEX 7010	22XFBY1	1500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18314	CPU	DELL	OPTIPLEX 790	2PLMPS1	1500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18315	ZERO CLIENT	DELL	WYSE 3040	HVCFWN2	269.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/24/2018
PA18316	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08W	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18317	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08H	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18318	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E09Y	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18319	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0AF	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18320	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08V	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18321	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q09C	4550	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18322	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08F	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18323	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0A7	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18324	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E07Y	4550	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18325	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01R	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18326	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01U	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18327	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01F	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18329	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01M	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18330	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01D	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18331	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KQ	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/26/2018
PA18332	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDRT2U	PTAGS2000114	760.41	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018
PA18333	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDRT2U	PTAGS2000108	760.41	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018
PA18334	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDRT2U	PTAGS2000100	760.41	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018
PA18335	UPS BACKUP NETWORK	CYBERPOWER	PR3000LCDRT2U	PTAGS2000046	760.41	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/1/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18340	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01T	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18341	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01J	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18342	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01E	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18343	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215E2LG	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18344	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KK	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18345	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01K	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18346	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01S	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18347	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01C	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18348	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JK	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18349	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01A	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18350	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01G	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18351	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E01U	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18352	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q01H	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18353	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q019	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18354	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO221511KJ	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18355	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I0XL	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18356	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216E026	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18357	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48PD-L	FDO2219E09S	4550	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18358	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48PD-L	FDO2219E0AJ	4550	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18359	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48PD-L	FDO2219E0A6	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18360	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q09A	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18361	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0AL	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18362	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08Y	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18363	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0A2	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18364	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q098	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18365	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219E0AC	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18366	NETWORK SWITCH	CISCO	CATALYST WS-C3650--48PD-L	FDO2219Q08U	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18367	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I132	2850	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18368	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KG	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18369	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I12M	2850	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18370	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I12Y	2850	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18371	NETWORK SWITCH	CISCO	CATALYST WS-C3650-24PD-L	FDO2215I12W	2850	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18372	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2216Q018	4300	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18373	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1KH	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18374	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JM	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18375	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JG	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18376	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215E2NN	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18377	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JH	4300	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18378	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48PD-L	FDO2219Q09H	4550	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18379	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0JT	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18380	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0K1	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18381	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0Q3	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18382	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PL	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18383	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0JX	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18384	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PZ	856.57	11/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18385	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PN	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18386	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0QB	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18387	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0Q2	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18388	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0QG	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18389	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PV	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18390	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0K5	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18391	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PE	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18392	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2215I1JL	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/3/2018
PA18393	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0Q9	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18394	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PM	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18395	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0QH	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18396	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PU	856.57	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18397	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0JY	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18398	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0K0	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18399	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0JW	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18400	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0JS	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18401	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PT	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18402	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0Q0	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18403	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0K4	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18404	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PX	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18405	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PY	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18406	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PR	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18407	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0PQ	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18408	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217E0Q6	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18409	NETWORK SWITCH	CISCO	WS-C3650-24PS-L	FDO2217Q0JF	856.57	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18411	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T35C	715.45	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18412	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T38G	715.45	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18413	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T34L	715.45	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18414	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T34Q	715.45	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18415	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2228T33E	715.45	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/10/2018
PA18416	CPU	DELL	OPTIPLEX 9010	5FRB7V1	1472	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18417	CPU	DELL	OPTIPLEX 9010	5FD47V1	1472	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18418	CPU	DELL	OPTIPLEX 9010	2ZM67V1	1472	12/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18420	CPU	DELL	OPTIPLEX 9010	5F157V1	1472	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18421	CPU	DELL	OPTIPLEX 9020	CPR08Y1	1239	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18422	CPU	DELL	OPTIPLEX 9020	J2KJB42	1239	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18423	CPU	DELL	OPTIPLEX 9020	CTKBR52	1239	3/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18424	CPU	DELL	OPTIPLEX 9020	J2NJB42	1239	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18425	CPU	DELL	OPTIPLEX 9020	9QS08Y1	1239	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/24/2018
PA18428	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K600044P	165	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18429	CAMERAS	SAMSUNG	QND-602OR	ZG6F6V4K60004DD	165	10/10/2019	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18432	CPU	DELL	OPTIPLEX 990	GXND5V1	1100.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18433	CPU	DELL	OPTIPLEX 990	GXMP5V1	1100.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18434	CPU	DELL	OPTIPLEX 990	23F8TR1	1100.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18435	CPU	DELL	OPTIPLEX 990	GXNL5V1	1100.7	8/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18436	CPU	DELL	OPTIPLEX 990	23H9TR1	1100.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18438	CPU	DELL	OPTIPLEX 990	9L86TR1	1100.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	8/27/2018
PA18439	PROJECTOR	DELL	2300MP	8GNX751	1199	8/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/4/2018
PA18440	POWER DISTRIBUTION UNIT	RARITAN DOMINION	PX3-5478V	QQR7C00113	1209	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2018
PA18441	POWER DISTRIBUTION UNIT	RARITAN DOMINION	PX3-5660V	QTN8600019	1740	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/6/2018
PA18442	COPIER	CANON	IR-ADV C7570	XXH01084	9857	4/23/2021	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	6/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18445	COPIER	CANON	IR-ADV C3530	XTE00528	4171	10/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18446	COPIER	CANON	IR-ADV C3530	XTE00547	4171	2/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18447	COPIER	CANON	IR-ADV C3530	XTE00534	4171	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18448	COPIER	CANON	IR-ADV C3530	XTE00546	4171	7/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18449	COPIER	CANON	IR-ADV C356	2AC00579	1986	11/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18450	COPIER	CANON	IR-ADV C356	2AC00559	1986	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18451	COPIER	CANON	IR-ADV C356	2AC00557	1986	3/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18452	COPIER	CANON	IR-ADV C356	2AC00534	1986	12/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18453	COPIER	CANON	IR-ADV C356	2AC00560	1986	8/4/2021	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	11/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18456	COPIER	CANON	IR-ADV C356	2AC00532	1986	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18457	COPIER	CANON	IR-ADV C356	2AC00578	1986	3/23/2021	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	9/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18461	COPIER	CANON	IR-ADV C356	2AC00586	1986	7/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18462	COPIER	CANON	IR-ADV C356	2AC00556	1986	5/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18463	COPIER	CANON	IR-ADV C356	2AC00503	1986	2/2/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18464	COPIER	CANON	IR-ADV C356	2AC00500	1986	5/26/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18467	COPIER	CANON	IR-ADV C356	2AC00543	1986	8/16/2021	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	11/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18470	COPIER	CANON	IR-ADV C356	2AC00527	1986	5/3/2021	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
PA18474	COPIER	CANON	IR-ADV C7570	XXH01114	9857	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18475	COPIER	CANON	IR-ADV C5540	XUT00646	4952	9/29/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18477	COPIER	CANON	IR-ADV C5540	XUT00645	4952	11/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	11/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18481	COPIER	CANON	IR-ADV C356	2AC00513	1986	11/15/2021	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
PA18487	COPIER	CANON	IR-ADV C356	2AC00522	1986	4/25/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	8/23/2021	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	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18492	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2217Q0AG	3503.37	9/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18493	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FD-S	FDO2223Q0MP	4346.63	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18494	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FD-S	FDO2223Q0MM	4346.63	11/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18495	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2222E12N	3503.37	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18496	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2218E1P8	3503.37	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18497	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2218E11E	3503.37	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18498	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2212E00M	3503.37	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18499	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOT2228T01E	784.34	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/17/2018
PA18503	SMARTPHONE	SAMSUNG	GALAXY S8	359032082001785	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18504	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925497	0	12/2/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18505	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947855	0	12/22/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18506	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925208	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18507	SMARTPHONE	SAMSUNG	GALAXY S8	359032081788945	0	3/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18508	SMARTPHONE	SAMSUNG	GALAXY S8	359032081932071	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18509	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930802	0	4/7/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18510	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931362	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18511	SMARTPHONE	SAMSUNG	GALAXY S8	359032081918229	0	12/7/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18512	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949430	0	1/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18515	SMARTPHONE	SAMSUNG	GALAXY S8	359032081680811	0	10/22/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18516	SMARTPHONE	SAMSUNG	GALAXY S8	359032081943722	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18518	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931370	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18521	SMARTPHONE	SAMSUNG	GALAXY S8	359032081533952	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18523	SMARTPHONE	SAMSUNG	GALAXY S8	359032081550766	0	1/14/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18524	SMARTPHONE	SAMSUNG	GALAXY S8	359032081552150	0	2/1/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18525	SMARTPHONE	SAMSUNG	GALAXY S8	359032081552259	0	12/16/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18526	SMARTPHONE	SAMSUNG	GALAXY S8	359032081548620	0	3/25/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18527	SMARTPHONE	SAMSUNG	GALAXY S8	359032081560179	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18528	SMARTPHONE	SAMSUNG	GALAXY S8	359032081474249	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18529	SMARTPHONE	SAMSUNG	GALAXY S8	359032081532566	0	8/31/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18531	SMARTPHONE	SAMSUNG	GALAXY S8	359032081512550	0	1/20/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18532	SMARTPHONE	SAMSUNG	GALAXY S8	359032081565202	0	11/12/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18534	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563587	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18535	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507915	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18536	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507287	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18538	SMARTPHONE	SAMSUNG	GALAXY S8	359032081552176	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18539	SMARTPHONE	SAMSUNG	GALAXY S8	359032081561466	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18541	SMARTPHONE	SAMSUNG	GALAXY S8	359032081536625	0	12/16/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18542	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563520	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18546	SMARTPHONE	SAMSUNG	GALAXY S8	359032081541179	0	1/6/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18548	SMARTPHONE	SAMSUNG	GALAXY S8	359032081560260	0	1/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18553	SMARTPHONE	SAMSUNG	GALAXY S8	359032081498669	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18555	SMARTPHONE	SAMSUNG	GALAXY S8	359032081468639	0	11/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18556	SMARTPHONE	SAMSUNG	GALAXY S8	359032081536849	0	7/7/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18557	SMARTPHONE	SAMSUNG	GALAXY S8	359032081504839	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18559	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563785	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18560	SMARTPHONE	SAMSUNG	GALAXY S8	359032081510307	0	1/13/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18562	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950438	0	9/9/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18563	SMARTPHONE	SAMSUNG	GALAXY S8	359032081931081	0	5/3/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18567	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925067	0	11/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18568	SMARTPHONE	SAMSUNG	GALAXY S8	359032081788911	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18570	SMARTPHONE	SAMSUNG	GALAXY S8	359032081917668	0	12/10/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18571	SMARTPHONE	SAMSUNG	GALAXY S8	359032081673303	0	3/2/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18575	SMARTPHONE	SAMSUNG	GALAXY S8	359032081876047	0	10/7/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18576	SMARTPHONE	SAMSUNG	GALAXY S8	359032081880213	0	1/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18577	SMARTPHONE	SAMSUNG	GALAXY S8	359032081666562	0	3/1/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18578	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951642	0	9/23/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18579	SMARTPHONE	SAMSUNG	GALAXY S8	359032081693830	0	1/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18580	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930695	0	9/1/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18581	SMARTPHONE	SAMSUNG	GALAXY S8	359032081873135	0	12/7/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18582	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951394	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18585	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951865	0	5/12/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18587	SMARTPHONE	SAMSUNG	GALAXY S8	359032081888786	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18588	SMARTPHONE	SAMSUNG	GALAXY S8	359032081917809	0	12/2/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18589	SMARTPHONE	SAMSUNG	GALAXY S8	359032081878860	0	12/22/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18590	SMARTPHONE	SAMSUNG	GALAXY S8	359032081882896	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18593	SMARTPHONE	SAMSUNG	GALAXY S8	359032081789182	0	5/11/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18596	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947749	0	7/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18598	SMARTPHONE	SAMSUNG	GALAXY S8	359032081803280	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18599	SMARTPHONE	SAMSUNG	GALAXY S8	359032082001702	0	3/1/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18600	SMARTPHONE	SAMSUNG	GALAXY S8	359032081799264	0	1/17/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18602	SMARTPHONE	SAMSUNG	GALAXY S8	359032081512030	0	7/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18605	SMARTPHONE	SAMSUNG	GALAXY S8	359032081498149	0	12/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18606	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950776	0	10/28/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18607	SMARTPHONE	SAMSUNG	GALAXY S8	359032081829343	0	2/21/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18608	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947772	0	12/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18609	SMARTPHONE	SAMSUNG	GALAXY S8	359032081823627	0	8/16/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18611	SMARTPHONE	SAMSUNG	GALAXY S8	359032081431264	0	11/12/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18613	SMARTPHONE	SAMSUNG	GALAXY S8	359032081879488	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18615	SMARTPHONE	SAMSUNG	GALAXY S8	359032081504581	0	2/14/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18617	SMARTPHONE	SAMSUNG	GALAXY S8	359032081818833	0	1/14/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18619	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929382	0	8/2/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18621	SMARTPHONE	SAMSUNG	GALAXY S8	359032081388464	0	10/29/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18622	SMARTPHONE	SAMSUNG	GALAXY S8	359032081558355	0	2/17/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18624	SMARTPHONE	SAMSUNG	GALAXY S8	359032081440554	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18626	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556110	0	4/6/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18627	SMARTPHONE	SAMSUNG	GALAXY S8	359032081532459	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18630	SMARTPHONE	SAMSUNG	GALAXY S8	359032081496697	0	9/1/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18631	SMARTPHONE	SAMSUNG	GALAXY S8	359032081502999	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18633	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507550	0	11/2/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18635	SMARTPHONE	SAMSUNG	GALAXY S8	359032081555484	0	12/22/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18637	SMARTPHONE	SAMSUNG	GALAXY S8	359032081468316	0	11/17/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18638	SMARTPHONE	SAMSUNG	GALAXY S8	359032081543043	0	12/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18640	SMARTPHONE	SAMSUNG	GALAXY S8	359032081496408	0	11/29/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18641	SMARTPHONE	SAMSUNG	GALAXY S8	359032081517617	0	8/3/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18645	SMARTPHONE	SAMSUNG	GALAXY S8	359032081550600	0	6/30/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18649	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925125	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18653	SMARTPHONE	SAMSUNG	GALAXY S8	359032081668790	0	5/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18655	SMARTPHONE	SAMSUNG	GALAXY S8	359032081654535	0	9/23/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18657	SMARTPHONE	SAMSUNG	GALAXY S8	359032081785180	0	11/17/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18658	SMARTPHONE	SAMSUNG	GALAXY S8	359032081512642	0	12/22/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18659	SMARTPHONE	SAMSUNG	GALAXY S8	359032081463028	0	3/15/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18661	SMARTPHONE	SAMSUNG	GALAXY S8	359032081561235	0	8/16/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18662	SMARTPHONE	SAMSUNG	GALAXY S8	359032081562605	0	12/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18663	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538340	0	1/11/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18664	SMARTPHONE	SAMSUNG	GALAXY S8	359032081468324	0	11/29/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18667	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538142	0	12/10/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18668	SMARTPHONE	SAMSUNG	GALAXY S8	359032081532434	0	6/21/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18669	SMARTPHONE	SAMSUNG	GALAXY S8	359032081551400	0	3/29/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18671	SMARTPHONE	SAMSUNG	GALAXY S8	359032081565327	0	5/7/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18675	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563728	0	11/11/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18676	SMARTPHONE	SAMSUNG	GALAXY S8	359032081498743	0	12/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18679	SMARTPHONE	SAMSUNG	GALAXY S8	359032081880486	0	10/26/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18680	SMARTPHONE	SAMSUNG	GALAXY S8	359032082002452	0	7/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18685	SMARTPHONE	SAMSUNG	GALAXY S8	359032081879959	0	5/28/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18686	SMARTPHONE	SAMSUNG	GALAXY S8	359032081873986	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18688	SMARTPHONE	SAMSUNG	GALAXY S8	359032081944878	0	9/20/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18689	SMARTPHONE	SAMSUNG	GALAXY S8	359032081946618	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18690	SMARTPHONE	SAMSUNG	GALAXY S8	359032081919656	0	1/11/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18691	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949455	0	8/30/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18692	SMARTPHONE	SAMSUNG	GALAXY S8	359032081917940	0	10/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18694	SMARTPHONE	SAMSUNG	GALAXY S8	359032081918500	0	2/8/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18697	SMARTPHONE	SAMSUNG	GALAXY S8	359032081918807	0	11/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18698	SMARTPHONE	SAMSUNG	GALAXY S8	359032081952566	0	10/12/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18700	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921637	0	5/5/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18701	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951634	0	12/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18702	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935157	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18704	SMARTPHONE	SAMSUNG	GALAXY S8	359032081936114	0	9/22/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18705	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930018	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18706	SMARTPHONE	SAMSUNG	GALAXY S8	359032081933715	0	3/31/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18707	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930661	0	1/20/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18708	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929481	0	12/7/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18709	SMARTPHONE	SAMSUNG	GALAXY S8	359032081923864	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18714	SMARTPHONE	SAMSUNG	GALAXY S8	359032081952897	0	10/26/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18715	SMARTPHONE	SAMSUNG	GALAXY S8	359032081925182	0	10/26/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18716	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930778	0	12/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18718	SMARTPHONE	SAMSUNG	GALAXY S8	359032081941767	0	1/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18719	SMARTPHONE	SAMSUNG	GALAXY S8	359032081875288	0	3/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18722	SMARTPHONE	SAMSUNG	GALAXY S8	359032081930943	0	12/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18723	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950032	0	4/15/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18724	SMARTPHONE	SAMSUNG	GALAXY S8	359032081933442	0	10/27/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18725	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929838	0	3/31/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18726	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556086	0	11/17/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18728	SMARTPHONE	SAMSUNG	GALAXY S8	359032081884454	0	12/16/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18730	SMARTPHONE	SAMSUNG	GALAXY S8	359032081519415	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18732	SMARTPHONE	SAMSUNG	GALAXY S8	359032081518748	0	11/15/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18733	SMARTPHONE	SAMSUNG	GALAXY S8	359032081943821	0	11/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18734	SMARTPHONE	SAMSUNG	GALAXY S8	359032081676165	0	12/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18738	SMARTPHONE	SAMSUNG	GALAXY S8	359032081933111	0	5/18/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18739	SMARTPHONE	SAMSUNG	GALAXY S8	359032081497307	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18740	SMARTPHONE	SAMSUNG	GALAXY S8	359032081555146	0	2/22/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18742	SMARTPHONE	SAMSUNG	GALAXY S8	359032081929572	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18743	SMARTPHONE	SAMSUNG	GALAXY S8	359032082001686	0	4/9/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18744	SMARTPHONE	SAMSUNG	GALAXY S8	359032081538928	0	10/29/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18745	SMARTPHONE	SAMSUNG	GALAXY S8	359032081546731	0	2/3/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18746	SMARTPHONE	SAMSUNG	GALAXY S8	359032081509150	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18747	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557753	0	1/27/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18751	SMARTPHONE	SAMSUNG	GALAXY S8	359032081544223	0	10/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18754	SMARTPHONE	SAMSUNG	GALAXY S8	359032081527244	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18755	SMARTPHONE	SAMSUNG	GALAXY S8	359032081513244	0	12/16/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18757	SMARTPHONE	SAMSUNG	GALAXY S8	359032081558173	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18759	SMARTPHONE	SAMSUNG	GALAXY S8	359032081508517	0	12/22/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18761	SMARTPHONE	SAMSUNG	GALAXY S8	359032081527871	0	3/15/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18763	SMARTPHONE	SAMSUNG	GALAXY S8	359032081526287	0	12/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18766	SMARTPHONE	SAMSUNG	GALAXY S8	359032081519738	0	12/7/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18767	SMARTPHONE	SAMSUNG	GALAXY S8	359032081474330	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18768	SMARTPHONE	SAMSUNG	GALAXY S8	359032081548703	0	3/22/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18769	SMARTPHONE	SAMSUNG	GALAXY S8	359032081535429	0	12/7/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18771	SMARTPHONE	SAMSUNG	GALAXY S8	359032081522138	0	9/23/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18772	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556755	0	4/16/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18775	SMARTPHONE	SAMSUNG	GALAXY S8	359032081665655	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18777	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685794	0	3/15/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18778	SMARTPHONE	SAMSUNG	GALAXY S8	359032081945404	0	12/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18780	SMARTPHONE	SAMSUNG	GALAXY S8	359032081688509	0	2/8/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18781	SMARTPHONE	SAMSUNG	GALAXY S8	359032081920639	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18784	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557035	0	9/23/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18785	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935868	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18787	SMARTPHONE	SAMSUNG	GALAXY S8	359032081814394	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18789	SMARTPHONE	SAMSUNG	GALAXY S8	359032081920753	0	2/22/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18792	SMARTPHONE	SAMSUNG	GALAXY S8	359032081656712	0	12/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18795	SMARTPHONE	SAMSUNG	GALAXY S8	359032081867806	0	3/2/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18799	SMARTPHONE	SAMSUNG	GALAXY S8	359032081947913	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18800	SMARTPHONE	SAMSUNG	GALAXY S8	359032081666018	0	3/31/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18802	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949299	0	1/27/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18803	SMARTPHONE	SAMSUNG	GALAXY S8	359032081507824	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18804	SMARTPHONE	SAMSUNG	GALAXY S8	359032081515298	0	3/29/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18806	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557175	0	12/8/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18807	SMARTPHONE	SAMSUNG	GALAXY S8	359032081557829	0	3/15/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18811	SMARTPHONE	SAMSUNG	GALAXY S8	359032081559759	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18812	SMARTPHONE	SAMSUNG	GALAXY S8	359032081492597	0	12/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18814	SMARTPHONE	SAMSUNG	GALAXY S8	359032081788242	0	9/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18816	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921199	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18819	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563801	0	11/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18823	SMARTPHONE	SAMSUNG	GALAXY S8	359032081945867	0	9/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18824	SMARTPHONE	SAMSUNG	GALAXY S8	359032081921488	0	10/28/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18825	SMARTPHONE	SAMSUNG	GALAXY S8	359032081686040	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18826	SMARTPHONE	SAMSUNG	GALAXY S8	359032081556789	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18832	SMARTPHONE	SAMSUNG	GALAXY S8	359032081563751	0	12/8/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18833	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685307	0	10/5/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18834	SMARTPHONE	SAMSUNG	GALAXY S8	359032081456386	0	11/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18839	SMARTPHONE	SAMSUNG	GALAXY S8	359032081932428	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18840	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949257	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18841	SMARTPHONE	SAMSUNG	GALAXY S8	359032081803918	0	7/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18842	SMARTPHONE	SAMSUNG	GALAXY S8	359032081685836	0	8/12/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18843	SMARTPHONE	SAMSUNG	GALAXY S8	359032081934846	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18844	SMARTPHONE	SAMSUNG	GALAXY S8	359032081655664	0	4/21/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18845	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935991	0	1/13/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18846	SMARTPHONE	SAMSUNG	GALAXY S8	359032081693160	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18847	SMARTPHONE	SAMSUNG	GALAXY S8	359032081937161	0	1/20/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18848	SMARTPHONE	SAMSUNG	GALAXY S8	359032081814055	0	10/19/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18849	SMARTPHONE	SAMSUNG	GALAXY S8	359032081826356	0	9/28/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA188500	SMARTPHONE	SAMSUNG	GALAXY S8	359032081948655	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18851	SMARTPHONE	SAMSUNG	GALAXY S8	359032081950784	0	11/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18852	SMARTPHONE	SAMSUNG	GALAXY S8	359032081922106	0	4/15/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18855	SMARTPHONE	SAMSUNG	GALAXY S8	359032081795460	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18856	SMARTPHONE	SAMSUNG	GALAXY S8	359032081948424	0	11/12/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18857	SMARTPHONE	SAMSUNG	GALAXY S8	359032081945792	0	9/23/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18858	SMARTPHONE	SAMSUNG	GALAXY S8	359032081935561	0	8/3/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18859	SMARTPHONE	SAMSUNG	GALAXY S8	359032081888497	0	9/22/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18862	SMARTPHONE	SAMSUNG	GALAXY S8	359032081686826	0	12/7/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18865	SMARTPHONE	SAMSUNG	GALAXY S8	359031084669979	0	4/22/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18870	SMARTPHONE	SAMSUNG	GALAXY S8	359032081951899	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18873	SMARTPHONE	SAMSUNG	GALAXY S8	359032081882425	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18875	SMARTPHONE	SAMSUNG	GALAXY S8	359031084723164	0	12/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18877	SMARTPHONE	SAMSUNG	GALAXY S8	359032081949778	0	11/17/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18878	SMARTPHONE	SAMSUNG	GALAXY S8	359032081870057	0	12/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18882	SMARTPHONE	SAMSUNG	GALAXY S8	359031084848391	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18884	SMARTPHONE	SAMSUNG	GALAXY S8	359031084853086	0	4/20/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18885	SMARTPHONE	SAMSUNG	GALAXY S8	359031084787482	0	10/27/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18886	SMARTPHONE	SAMSUNG	GALAXY S8	359031084819038	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18887	SMARTPHONE	SAMSUNG	GALAXY S8	359031084817628	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18888	SMARTPHONE	SAMSUNG	GALAXY S8	359031084821240	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18889	SMARTPHONE	SAMSUNG	GALAXY S8	359031084818626	0	11/23/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18890	SMARTPHONE	SAMSUNG	GALAXY S8	359031084821703	0	7/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18891	SMARTPHONE	SAMSUNG	GALAXY S8	359031084795469	0	6/21/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18892	SMARTPHONE	SAMSUNG	GALAXY S8	359031084794496	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18893	SMARTPHONE	SAMSUNG	GALAXY S8	359031084817065	0	3/7/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18895	SMARTPHONE	SAMSUNG	GALAXY S8	359031084849076	0	11/11/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18897	SMARTPHONE	SAMSUNG	GALAXY S8	359031084852880	0	12/16/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18898	SMARTPHONE	SAMSUNG	GALAXY S8	359031084789876	0	9/16/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18900	SMARTPHONE	SAMSUNG	GALAXY S8	359031084793829	0	1/6/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18901	SMARTPHONE	SAMSUNG	GALAXY S8	359031084743261	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18902	SMARTPHONE	SAMSUNG	GALAXY S8	359031084714411	0	10/19/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18903	SMARTPHONE	SAMSUNG	GALAXY S8	359031084822446	0	8/4/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18905	SMARTPHONE	SAMSUNG	GALAXY S8	359031084708058	0	11/29/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18906	SMARTPHONE	SAMSUNG	GALAXY S8	359031084709155	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18909	SMARTPHONE	SAMSUNG	GALAXY S8	359031084716119	0	8/12/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18912	SMARTPHONE	SAMSUNG	GALAXY S8	359031084672734	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18913	SMARTPHONE	SAMSUNG	GALAXY S8	359031084722513	0	6/7/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18915	SMARTPHONE	SAMSUNG	GALAXY S8	359031084710203	0	8/16/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18916	SMARTPHONE	SAMSUNG	GALAXY S8	359031084849050	0	3/1/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18917	SMARTPHONE	SAMSUNG	GALAXY S8	359031084819780	0	12/2/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18918	SMARTPHONE	SAMSUNG	GALAXY S8	359031084819863	0	12/9/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18919	SMARTPHONE	SAMSUNG	GALAXY S8	359031084821935	0	11/29/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18921	WIRELESS ACCESS POINT	VERIZON	JETPACK MIFI 6620L	990003326100662	0	3/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/18/2018
PA18923	SMARTPHONE	SAMSUNG	GALAXY S8	358330083308840	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA18924	SMARTPHONE	SAMSUNG	GALAXY S8	359031086762285	0	12/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	11/3/2020	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	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
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	9/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	4/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18939	COPIER	CANON	IR-ADV C5540	XUT00643	4952	5/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18940	COPIER	CANON	IR-ADV C356	2AC00588	1986	10/4/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
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	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18944	COPIER	CANON	IR-ADV C356	2AC00545	1986	8/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	9/29/2020	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	6/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18951	COPIER	CANON	IR-ADV C356	2AC00580	1986	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18952	COPIER	CANON	IR-ADV C356	2AC00568	1986	4/4/2019	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	9/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018
PA18957	COPIER	CANON	IR-ADV C356	2AC00565	1986	2/23/2022	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	4/26/2021	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	6/17/2020	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
PA18965	COPIER	CANON	IR-ADV C3530	XTE00556	4171	10/9/2018	INFORMATION TECHNOLOGY EQUIPMENT	9/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18968	COPIER	CANON	IR-ADV C3530	XTE00573	4171	9/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18969	COPIER	CANON	IR-ADV C3530	XTE00566	4171	2/27/2020	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	2/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18972	COPIER	CANON	IR-ADV C3530	XTE00568	4171	3/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18973	COPIER	CANON	IR-ADV C356	2AC00591	1986	1/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18974	COPIER	CANON	IR-ADV C356	2AC00589	1986	1/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18975	COPIER	CANON	IR-ADV C356	2AC00611	1986	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA18976	COPIER	CANON	IR-ADV C3530	XTE00576	4171	10/29/2018	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
PA18977	COPIER	CANON	IR-ADV C3530	XTE00558	4171	9/23/2021	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	1/20/2022	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	10/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	10/29/2018
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	2/22/2022	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	6/18/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	5/28/2021	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
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/26/2022	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	1/26/2022	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
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	12/16/2021	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	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20023	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5O	189.38	1/26/2022	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
PA20025	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5D	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/26/2022	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	1/26/2022	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	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20036	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JHK	189.38	1/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20037	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J98	189.38	1/26/2022	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	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20042	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JDG	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20043	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7O	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20044	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBL	189.38	1/26/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20046	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8B	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20047	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9M	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20048	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JTU	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20049	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JBW	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20050	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9H	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20051	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J4S	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20052	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7U	189.38	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20056	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7S	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20057	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J6U	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20058	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9N	189.38	1/26/2022	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
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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20064	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JDE	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20065	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA0	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20066	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA3	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20067	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9T	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20068	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8H	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20069	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JB4	189.38	9/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20070	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCD	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20071	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCS	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20072	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7Z	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
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	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20075	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7K	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20076	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8P	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20077	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JC2	189.38	10/6/2020	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20080	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA9	189.38	10/6/2020	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	1/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20083	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCG	189.38	9/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20084	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JMO	189.38	9/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20085	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JCL	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20089	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J7N	189.38	9/14/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20090	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JIB	189.38	1/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20091	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J9C	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20092	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J59	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20093	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J50	189.38	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20094	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JIM	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20095	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JD8	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20096	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J65	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20097	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5Q	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20098	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8Y	189.38	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20099	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JA5	189.38	9/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	11/20/2018
PA20100	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J8A	189.38	10/6/2020	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20106	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301JEC	189.38	10/6/2020	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
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	10/6/2020	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
PA20145	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301J5L	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20156	IP PHONE	CISCO	CP-7841-3PCC-K9	WZP21301KCO	189.38	8/2/2019	INFORMATION TECHNOLOGY EQUIPMENT	4/12/2019
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
PA20181	VOIP PHONE ADAPTER	CISCO	SPA112	CCQ22250HH2	47.99	8/2/2021	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20207	CPU	DELL	OPTIPLEX 990	1DNKTV1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20214	CPU	DELL	OPTIPLEX 990	4QG5V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20215	CPU	DELL	OPTIPLEX 990	2VKJ7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20216	CPU	DELL	OPTIPLEX 990	512M7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20219	CPU	DELL	OPTIPLEX 990	52GM7V1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20220	CPU	DELL	OPTIPLEX 990	1DRKTV1	1060.82	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20230	FIREWALL	CISCO	ASA 5506-X FIREPOWER	JMX2245G1C1	584.65	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/6/2018
PA20233	CPU	DELL	OPTIPLEX 7040	BH2VJB2	709	1/15/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20234	CPU	DELL	OPTIPLEX 7040	BH9XJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20235	CPU	DELL	OPTIPLEX 7040	BH2XJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20236	CPU	DELL	OPTIPLEX 7040	BGFXJB2	709	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20239	CPU	DELL	OPTIPLEX 7040	BGZTJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20240	CPU	DELL	OPTIPLEX 7040	BH1XJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20241	CPU	DELL	OPTIPLEX 7040	BH8WJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20242	CPU	DELL	OPTIPLEX 7040	BH1TJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20243	CPU	DELL	OPTIPLEX 7040	BH7YJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20244	CPU	DELL	OPTIPLEX 7040	BH7XJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20245	CPU	DELL	OPTIPLEX 7040	BH41KB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20246	CPU	DELL	OPTIPLEX 7040	BH7VJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20247	CPU	DELL	OPTIPLEX 7040	BHHWJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20248	CPU	DELL	OPTIPLEX 7040	BGZYJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20249	CPU	DELL	OPTIPLEX 7040	BGDVJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20250	CPU	DELL	OPTIPLEX 7040	BH5ZJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20251	CPU	DELL	OPTIPLEX 7040	BGZXJB2	709	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20252	CPU	DELL	OPTIPLEX 7040	BH3YJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20253	CPU	DELL	OPTIPLEX 7040	BH92KB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20254	CPU	DELL	OPTIPLEX 7040	BH9VJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20255	CPU	DELL	OPTIPLEX 7040	BGC0KB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20257	CPU	DELL	OPTIPLEX 7040	BH6WJB2	709	2/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20258	CPU	DELL	OPTIPLEX 7040	BH80KB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20259	CPU	DELL	OPTIPLEX 7040	BH8VJB2	709	1/7/2020	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20260	CPU	DELL	OPTIPLEX 7040	BH0XJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20261	CPU	DELL	OPTIPLEX 7040	BH5YJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20262	CPU	DELL	OPTIPLEX 7040	BH6ZJB2	709	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20263	CPU	DELL	OPTIPLEX 7040	BH81KB2	709	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20264	CPU	DELL	OPTIPLEX 7040	BH72KB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20265	CPU	DELL	OPTIPLEX 7040	BH3TJB2	709	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20267	CPU	DELL	OPTIPLEX 9010	5G5D7V1	1100	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20268	CPU	DELL	OPTIPLEX 9020	CNX08Y1	1069.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2018
PA20269	CPU	DELL	OPTIPLEX 9010	93FFDX1	1100	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2018
PA20270	CPU	DELL	OPTIPLEX 9010	CYYLGX1	1100	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2018
PA20271	CPU	DELL	OPTIPLEX 7010	J1G88Y1	1000	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/11/2018
PA20272	UPS BACKUP NETWORK	CYBERPOWER	PR5000LCDRTXL 5U	PT9HW2000008	1560	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20273	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000224	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20274	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000104	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20275	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000223	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20276	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000219	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20277	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000222	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20278	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000215	522	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20279	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000217	522	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20280	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000218	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20282	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000210	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20283	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000214	522	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20284	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000213	522	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20285	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HV2000212	522	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/13/2018
PA20286	CPU	DELL	PRECISION T1700	200XK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20287	CPU	DELL	PRECISION T1700	1ZQTK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20288	CPU	DELL	PRECISION T1700	1ZFWK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20289	CPU	DELL	PRECISION T1700	1ZVVK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20290	CPU	DELL	PRECISION T1700	30G4552	1088	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20291	CPU	DELL	PRECISION T1700	30H3552	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20292	CPU	DELL	PRECISION T1700	30H1552	1088	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20293	CPU	DELL	PRECISION T1700	1Z9SK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20294	CPU	DELL	PRECISION T1700	1ZF5K02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20295	CPU	DELL	PRECISION T1700	1Z5XK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20296	CPU	DELL	PRECISION T1700	1ZTYK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20297	CPU	DELL	PRECISION T1700	1ZQXK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018
PA20298	CPU	DELL	PRECISION T1700	200WK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/17/2018

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20299	CPU	DELL	PRECISION TOWER 7910	3BH3KB2	500	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/21/2018
PA20300	CPU	DELL	PRECISION TOWER 7810	9ZK7GB2	450	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/21/2018
PA20301	CPU	DELL	PRECISION TOWER 7810	HGWVCH2	450	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	12/21/2018
PA20320	LAPTOP	DELL	LATITUDE E6540	9RLWM22	1495	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20321	LAPTOP	DELL	LATITUDE E6540	9RQWM22	1495	2/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20322	LAPTOP	DELL	LATITUDE E6540	56Y7J02	1495	9/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20324	LAPTOP	DELL	LATITUDE E6540	22TSP22	1495	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20325	LAPTOP	DELL	LATITUDE E6540	9RNWM22	1495	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20326	LAPTOP	DELL	LATITUDE E6540	2FBQM22	1495	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20327	LAPTOP	DELL	LATITUDE E6540	9RNYM22	1495	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/20/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20331	LAPTOP	DELL	LATITUDE E6530	DH27BY1	1492.7	8/16/2021	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	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20334	LAPTOP	DELL	LATITUDE E6530	DH67BY1	1492.7	10/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20335	LAPTOP	DELL	LATITUDE E6540	22RPP22	1495	10/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20336	LAPTOP	DELL	LATITUDE E6540	22SPP22	1495	5/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20337	LAPTOP	DELL	LATITUDE E6530	DH58BY1	1492.7	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20339	LAPTOP	DELL	LATITUDE E6540	9RNXM22	1495	12/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20340	LAPTOP	DELL	LATITUDE E6540	22STP22	1495	11/12/2019	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20341	LAPTOP	DELL	LATITUDE E6540	9RLXM22	1495	3/3/2020	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	3/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20345	LAPTOP	DELL	LATITUDE E6540	9RMBN22	1491.53	1/10/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20347	LAPTOP	DELL	LATITUDE E6540	9RPCN22	1491.53	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20349	LAPTOP	DELL	LATITUDE E6540	56X8J02	1491.53	1/18/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20350	LAPTOP	DELL	LATITUDE E6540	9RMWM22	1491.53	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20351	LAPTOP	DELL	LATITUDE E6540	9RPBN22	1491.53	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20353	LAPTOP	DELL	LATITUDE E6540	9PCVZ12	1491.53	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20354	LAPTOP	DELL	LATITUDE E6540	9RLYM22	1491.53	6/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20356	LAPTOP	DELL	LATITUDE E6540	22RRP22	1491.53	6/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20358	LAPTOP	DELL	LATITUDE E6540	22VPP22	1616	12/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20360	LAPTOP	DELL	LATITUDE E6540	22TRP22	1522	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20362	LAPTOP	DELL	LATITUDE E6540	9RMYM22	1427.76	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20363	LAPTOP	DELL	LATITUDE E6540	22VNP22	1427.76	6/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20364	LAPTOP	DELL	LATITUDE E6540	22TNP22	1427.76	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20365	LAPTOP	DELL	LATITUDE E7240	D470L02	1824.14	11/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20366	LAPTOP	DELL	LATITUDE E7240	D424L02	1824.14	12/1/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20367	LAPTOP	DELL	LATITUDE E7240	D422L02	1824.14	8/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20368	LAPTOP	DELL	LATITUDE E7240	D412L02	1824.14	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20370	LAPTOP	DELL	LATITUDE E7240	D416L02	1551	11/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20372	LAPTOP	DELL	LATITUDE E7240	CSC9942	1551	12/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20373	LAPTOP	DELL	LATITUDE E7240	CSCB942	1551	11/25/2020	INFORMATION TECHNOLOGY EQUIPMENT	1/29/2019
PA20394	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2229T3DX	769	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20395	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2229T3GY	769	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20396	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2229T3RT	769	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20397	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2227T0PE	769	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019
PA20398	NETWORK SWITCH	CISCO	CATALYST WS-C3650-48FS-L	FDO2244Q1YL	4300	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/13/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20399	SMARTPHONE	SAMSUNG	GALAXY S8	359031086712009	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20400	SMARTPHONE	SAMSUNG	GALAXY S8	359031086734037	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20401	SMARTPHONE	SAMSUNG	GALAXY S8	359031086748086	0	12/16/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20403	SMARTPHONE	SAMSUNG	GALAXY S8	359031086751973	0	10/21/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20405	SMARTPHONE	SAMSUNG	GALAXY S8	359031086745363	0	5/24/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20406	SMARTPHONE	SAMSUNG	GALAXY S8	359031086734797	0	11/19/2020	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20408	SMARTPHONE	SAMSUNG	GALAXY S8	359032083349159	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20411	SMARTPHONE	SAMSUNG	GALAXY S8	359032083357384	0	4/14/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20413	SMARTPHONE	SAMSUNG	GALAXY S8	359032083315051	0	10/19/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20418	TABLET	SAMSUNG	GALAXY TABLET A (10.5)	358408090896435	229.99	12/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20419	TABLET	SAMSUNG	GALAXY TABLET A (10.5)	358408090878011	229.99	12/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019
PA20420	TABLET	SAMSUNG	GALAXY TABLET A (10.5)	358408090861199	229.99	12/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/19/2019
PA20425	SMARTPHONE	SAMSUNG	GALAXY S8	359032083352435	0	1/11/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20426	SMARTPHONE	SAMSUNG	GALAXY S8	359032083354365	0	6/2/2021	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20430	SMARTPHONE	SAMSUNG	GALAXY S8	359032083347237	0	1/14/2022	PORTABLE COMMUNICATIONS ELECTRONIC EQUIP	10/11/2018
PA20431	SMARTPHONE	SAMSUNG	GALAXY S9	352410093949043	0	5/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20432	SMARTPHONE	SAMSUNG	GALAXY S9	352410093960347	0	1/31/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20434	SMARTPHONE	SAMSUNG	GALAXY S9	352410093940349	0	10/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20438	SMARTPHONE	SAMSUNG	GALAXY S9	352410093947039	0	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20440	SMARTPHONE	SAMSUNG	GALAXY S9	352410093941644	0	7/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20441	SMARTPHONE	SAMSUNG	GALAXY S9	352410093966351	0	10/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20442	SMARTPHONE	SAMSUNG	GALAXY S9	353305097826966	0	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20443	SMARTPHONE	SAMSUNG	GALAXY S9	353305097834093	0	11/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20445	SMARTPHONE	SAMSUNG	GALAXY S9	352410093969462	0	10/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20446	SMARTPHONE	SAMSUNG	GALAXY S9	352410093967342	0	10/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20447	SMARTPHONE	SAMSUNG	GALAXY S9	353305097815845	0	10/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	4/27/2019
PA20449	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2GW2000141	564.59	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20450	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2GW2000084	564.59	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20451	TABLET	MICROSOFT	SURFACE PRO 6	52196584853	856.91	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2019
PA20452	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HN2000141	564.59	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20453	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HN2000142	564.59	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20454	UPS BACKUP NETWORK	CYBERPOWER	PR1500LCDRT2U N	PT2HN2000146	564.59	9/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/19/2019
PA20455	MULTIMETER NETWORK TESTING DEVICE	NETSCOUT	LRAT 1000	KCC-REM-FLK-012001001	1028.99	1/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	3/21/2019
PA20460	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	TBM14343021	114904.7	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20466	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435ATTT	148811.3	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20469	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435BABL	148811.3	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20474	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435CBDQ	148811.3	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20475	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1430CREC	148811.3	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019
PA20479	CHASSIS	CISCO	NEXUS 7010 N7K-C7010	JAF1435ARML	148811.3	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/1/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20542	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-12PC-S	FOC2308T5BD	1152.6	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20543	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-12PC-S	FOC2308T5BH	1152.6	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20544	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33T	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20545	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y35D	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20546	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33G	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20547	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y339	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20548	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y345	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20549	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y34V	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20550	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y349	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20551	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y33W	799.8	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20555	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y32V	799.8	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	4/15/2019
PA20556	NETWORK SWITCH	CISCO	CATALYST WS-C3560CX-8PC-S	FOC2309Y34A	799.8	1/26/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2019
PA20559	CPU	DELL	OPTIPLEX 9010	3CSC7V1	1250	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20560	CPU	DELL	OPTIPLEX 9010	9CC8QW1	1250	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2019
PA20561	CPU	DELL	OPTIPLEX 9010	93GDDX1	1250	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/1/2019
PA20567	LAPTOP	DELL	LATITUDE E6540	15T7X12	1975.05	5/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20568	LAPTOP	DELL	LATITUDE E6540	15T6X12	1975.05	4/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20569	LAPTOP	DELL	LATITUDE E6540	C03ZFZ1	1975.05	3/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20571	VIDEO EQUIPMENT	POLYCOM	HDX8000	0A892F	6801.94	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20572	VIDEO EQUIPMENT	POLYCOM	HDX8000	0A89A5	6801.94	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/2/2019
PA20575	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	9/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20576	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20577	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20578	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	3/8/2021	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
PA20582	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	C5B6E204&0	5.99	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20583	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	4EFD11AD&0	5.99	2/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20584	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	EC29B345&0	5.99	4/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20585	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	1D600AE9&0	5.99	10/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20586	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	26D041D6&0	5.99	4/22/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20587	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	95AA194A&0	5.99	2/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20588	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	AC58500B&0	5.99	4/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20589	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	2AC9B7A7&0	5.99	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20590	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	B4D1A183&0	5.99	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20591	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	C3B060ED&0	5.99	2/28/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20592	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	8C10D9AA&0	5.99	1/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20593	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	458D3E7F&0	5.99	1/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20594	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	5AA18992&0	5.99	10/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20596	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	375AF261&0	5.99	10/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20597	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	9E2D9999&0	5.99	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20598	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	B4D47308&0	5.99	6/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	10/29/2021	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	43432CE9&0	5.99	12/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20604	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	32BD2311&0	5.99	1/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20605	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	E98A5A95&0	5.99	1/5/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20606	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	7B34452E&0	5.99	1/5/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20607	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	C376519D&0	5.99	10/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20608	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	19A72DB2&0	5.99	10/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20609	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0	D1E563C7&0	5.99	11/1/2021	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	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20612	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	6/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20613	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20614	FLASH DRIVE	EP MEMORY	GORILLA DRIVE 16GB USB 2.0		5.99	3/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	5/28/2019
PA20620	STORAGE ARRAY	PURE STORAGE	FLASH ARRAY M20R2 20TB	PCHFL19100211	89600	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2019
PA20621	STORAGE ARRAY	PURE STORAGE	FLASH ARRAY M20R2 20TB	PCHFL1903015E	89600	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2019
PA20622	COPIER	CANON	IMAGERUNNER ADVANCE C5235A	RRB23232	7580	2/8/2022	PTR:PRINTPLOTCOPY SCAN	9/30/2015
PA20623	BOREScope CAMERA	TESLONG	NTS150RS-5.5- 3M-WP-TEUS	NT18100281	149.99	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	5/31/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20625	CPU	DELL	PRECISION T1700	201VK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20626	CPU	DELL	PRECISION T1700	1ZZYK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20627	CPU	DELL	PRECISION T1700	1ZLXK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20628	CPU	DELL	PRECISION T1700	1ZCYK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20629	CPU	DELL	PRECISION T3610	2FRMY12	2774.76	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20630	CPU	DELL	PRECISION T1700	1ZDVK02	1095	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20631	CPU	DELL	PRECISION T5600	43HX7YI	5522.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20632	CPU	DELL	PRECISION T3600	GZS57Y1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20633	CPU	DELL	PRECISION T3610	CB94Y12	2774.76	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20634	CPU	DELL	PRECISION T3600	4VBPFX1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20635	CPU	DELL	PRECISION T3600	7SDB8CX1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20636	CPU	DELL	PRECISION T7600	949D8Y1	8052.62	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20637	CPU	DELL	PRECISION T3600	9NGNRW1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20638	CPU	DELL	PRECISION T3610	1VK1W12	2774.76	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20639	CPU	DELL	PRECISION T3600	HHZM7Y1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20640	CPU	DELL	PRECISION T3600	59B7FX1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20641	CPU	DELL	PRECISION T3600	CC4BTW1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20642	CPU	DELL	PRECISION T3600	51YYQW1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20643	CPU	DELL	PRECISION T3600	1X43DX1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20644	CPU	DELL	PRECISION T7610	1GYFX12	8976.31	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2019
PA20645	CPU	DELL	PRECISION T3600	7G85CX1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20646	CPU	DELL	PRECISION T3610	5HRGY12	2774.76	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20647	CPU	DELL	PRECISION T5600	JZXDPS1	5522.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20649	CPU	DELL	PRECISION T3600	7BFPNW1	1816.4	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20650	LAPTOP	DELL	PRECISION M6800	78WXG02	2544.07	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/11/2019
PA20651	CPU	DELL	OPTIPLEX 9020	1QWLC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20652	CPU	DELL	OPTIPLEX 9020	1R0HC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20653	CPU	DELL	OPTIPLEX 9020	9W62GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20654	CPU	DELL	OPTIPLEX 9020	1R0GC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20655	CPU	DELL	OPTIPLEX 9020	C2JR9Y1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20656	CPU	DELL	OPTIPLEX 9020	1QXDC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20657	CPU	DELL	OPTIPLEX 9020	9W90GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20658	CPU	DELL	OPTIPLEX 9020	1R0DC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20659	CPU	DELL	OPTIPLEX 9020	1QWJC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20660	CPU	DELL	OPTIPLEX 9020	10MCBY1	1049	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20661	CPU	DELL	OPTIPLEX 9020	9W13GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20663	CPU	DELL	OPTIPLEX 9020	9WB0GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20664	CPU	DELL	OPTIPLEX 9020	9W43GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20665	CPU	DELL	OPTIPLEX 9020	9W53GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20666	CPU	DELL	OPTIPLEX 9020	8D23R22	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20667	CPU	DELL	OPTIPLEX 9020	9W32GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20668	CPU	DELL	OPTIPLEX 9020	9W30GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20669	CPU	DELL	OPTIPLEX 9020	9W10GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20670	CPU	DELL	OPTIPLEX 9020	9W42GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20671	CPU	DELL	OPTIPLEX 9020	8D27R22	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20672	CPU	DELL	OPTIPLEX 9020	9W61GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20673	CPU	DELL	OPTIPLEX 9020	10KGBY1	1049	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20674	CPU	DELL	OPTIPLEX 9020	9W22GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20675	CPU	DELL	OPTIPLEX 9020	F19GL02	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20676	CPU	DELL	OPTIPLEX 9020	1R0CC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20677	CPU	DELL	OPTIPLEX 9020	9W81GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20678	CPU	DELL	OPTIPLEX 9020	10GFBY1	1049	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20680	CPU	DELL	OPTIPLEX 9020	10JGBY1	1049	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20681	CPU	DELL	OPTIPLEX 9020	10FDBY1	1049	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20682	CPU	DELL	OPTIPLEX 9020	10KFBY1	1049	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20683	CPU	DELL	OPTIPLEX 9020	1QZIC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20684	CPU	DELL	OPTIPLEX 9020	10BFBY1	1049	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20685	CPU	DELL	OPTIPLEX 9020	1QZCC42	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20686	CPU	DELL	OPTIPLEX 9020	9WB2GZ1	1054	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20687	MOWER	KUBOTA	F3990	22089	35415	3/4/2020	SITE PREPARATION, GRADING & LANDSCAPING	6/6/2019
PA20709	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2TS	249.2	10/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20710	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2SC	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20711	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5F	249.2	7/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20712	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS29	249.2	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20713	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1EB	249.2	7/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20714	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3X	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20715	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR8D	249.2	6/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20716	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS51	249.2	6/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20717	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3Q	249.2	8/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20718	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E361	249.2	10/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20719	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2N	249.2	5/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20720	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5R	249.2	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20721	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E366	249.2	7/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20722	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2M	249.2	11/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20723	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2EU	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20724	VOIP PHONE	CISCO	CP-8811-K9	FCH2309DMFW	249.2	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20725	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3C6	249.2	6/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20726	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWL	249.2	6/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20727	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR8A	249.2	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20728	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E23L	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20729	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2RF	249.2	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/28/2019
PA20730	CPU	DELL	PRECISION T5600	B4YJHX1	5522.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	6/6/2019
PA20731	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37C	249.2	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20732	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E36Y	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20733	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1B7	249.2	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20734	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3VU	249.2	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20735	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2D	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20736	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJY	249.2	10/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20737	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E35B	249.2	10/26/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20738	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37U	249.2	7/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20739	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1A6	249.2	5/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20740	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRG9	249.2	2/23/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20741	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1A1	249.2	10/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20742	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E29Y	249.2	11/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20743	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2T	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20744	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3AL	249.2	11/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20745	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRGA	249.2	10/28/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20746	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR46	249.2	6/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20747	VOIP PHONE	CISCO	CP-8811-K9	FCH2311E48R	249.2	6/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20748	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2KT	249.2	3/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20749	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW8B	249.2	1/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20750	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2R	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20751	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3PP	249.2	7/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20752	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E33L	249.2	3/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20753	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWS	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20754	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWBT	249.2	1/17/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20755	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS3D	249.2	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20756	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW8D	249.2	7/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20757	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2JR	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20758	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWF	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20759	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3E9	249.2	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20760	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXUH	249.2	11/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20761	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5N	249.2	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20762	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRS8	249.2	10/18/2021	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	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20765	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3EH	249.2	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20766	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3MF	249.2	2/17/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20771	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E383	249.2	12/9/2020	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
PA20777	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS3X	249.2	2/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20778	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2W	249.2	2/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20779	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWB	249.2	1/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20780	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3N	249.2	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20781	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJG	249.2	1/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20782	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRS5	249.2	11/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20783	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUAX	249.2	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20784	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28K	249.2	1/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20785	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28H	249.2	12/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20786	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3AB	249.2	10/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20787	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3A6	249.2	1/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20788	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU7L	249.2	11/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20791	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSHX	249.2	1/31/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20792	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRXJ	249.2	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20793	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU5V	249.2	10/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20794	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW90	249.2	10/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20795	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWZK	249.2	10/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20796	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW91	249.2	10/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20797	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3DD	249.2	3/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20798	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3P1	249.2	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20799	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3DG	249.2	10/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20800	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3AP	249.2	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20801	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E55K	249.2	10/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20802	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS36	249.2	10/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20803	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW48	249.2	2/28/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20804	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXY9	249.2	8/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20805	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2Y0	249.2	7/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20806	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DW9B	249.2	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20807	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2AU	249.2	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20808	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E362	249.2	4/15/2021	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	3/8/2022	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	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20813	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3V	249.2	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20814	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37J	249.2	2/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20815	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E28J	249.2	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20816	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU0D	249.2	4/22/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20818	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3D3	249.2	11/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20819	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS4S	249.2	11/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20820	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3C1	249.2	6/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20821	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E3C2	249.2	5/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20822	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E37M	249.2	8/25/2021	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	2/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	10/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20827	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E27V	249.2	9/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	8/6/2020	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20834	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2P0	249.2	8/25/2021	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	8/18/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20837	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E303	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
PA20840	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRGC	249.2	10/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20841	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2LM	249.2	3/1/2022	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	10/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20844	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXY8	249.2	3/27/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	8/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	8/5/2020	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	6/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20854	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR89	249.2	7/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20855	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWAV	249.2	8/31/2020	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20858	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR3Y	249.2	10/9/2020	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	8/17/2020	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
PA20862	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2MV	249.2	5/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20863	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWAD	249.2	6/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20864	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E368	249.2	2/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20865	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E35M	249.2	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20866	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWSK	249.2	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20867	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR0Q	249.2	10/22/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	6/1/2021	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	8/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20872	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DWZR	249.2	1/29/2021	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
PA20874	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS4X	249.2	1/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20875	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PK	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20876	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1V9	249.2	1/24/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	1/24/2022	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	5/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20882	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E445	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20883	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4QT	249.2	10/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20884	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51N	249.2	11/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20885	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E517	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20886	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7Y	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20887	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HT	249.2	3/16/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20888	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59Z	249.2	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20889	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY1F	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20890	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HY	249.2	11/30/2020	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	10/21/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20893	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYS9	249.2	11/23/2020	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	2/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20896	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYVD	249.2	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20897	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYRA	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	2/24/2022	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	3/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20901	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYWT	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20902	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYT1	249.2	10/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20903	VOIP PHONE	CISCO	CP-8811-K9	FCH23141E79	249.2	2/24/2022	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	10/6/2020	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20908	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E505	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20909	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5R5	249.2	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	8/20/2021	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	10/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20916	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYHJ	249.2	3/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20917	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5XC	249.2	11/23/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20918	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5V5	249.2	11/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20919	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY3P	249.2	1/24/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20920	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5ZU	249.2	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20921	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4RE	249.2	1/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	1/18/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20924	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4Y3	249.2	5/5/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20928	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYQL	249.2	9/29/2020	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	1/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20931	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5GQ	249.2	6/28/2021	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
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	10/12/2021	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20938	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YQ	249.2	10/22/2020	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	9/16/2020	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	1/20/2022	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	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	1/18/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20948	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5XM	249.2	10/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20949	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY02	249.2	8/23/2021	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	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20952	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R4	249.2	1/20/2022	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	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	4/13/2021	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	12/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20967	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3CC	249.2	11/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20968	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3U2	249.2	10/4/2021	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
PA20970	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5E8	249.2	1/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20971	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5NL	249.2	11/30/2021	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	8/11/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20974	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJ8	249.2	7/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20975	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY6C	249.2	12/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20976	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4XM	249.2	1/10/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20977	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59C	249.2	6/15/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20978	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4D1	249.2	11/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20979	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4UX	249.2	1/6/2021	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
PA20982	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4CY	249.2	12/2/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20983	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4V2	249.2	3/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20985	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY86	249.2	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20986	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7F	249.2	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20987	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4T7	249.2	5/10/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20988	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYKM	249.2	7/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20989	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E605	249.2	2/15/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20990	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50S	249.2	2/15/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20991	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52J	249.2	2/9/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20992	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYTK	249.2	10/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20993	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3HF	249.2	10/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20994	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52N	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20995	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E52K	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20996	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E50F	249.2	1/20/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20997	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E424	249.2	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA20998	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5ZM	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA20999	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3QU	249.2	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21000	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5A9	249.2	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21001	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KA	249.2	1/20/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21002	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYE0	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21003	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4GV	249.2	12/13/2021	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	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21006	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HC	249.2	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21007	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5CZ	249.2	12/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21008	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3CP	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21009	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4H6	249.2	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21010	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4H1	249.2	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21011	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4H5	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21012	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4PM	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21013	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5PY	249.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21014	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4PJ	249.2	12/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21015	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E56M	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21016	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E55V	249.2	1/18/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21017	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3PE	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21018	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNH	249.2	10/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21019	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY97	249.2	10/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21020	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4R8	249.2	2/15/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21021	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E54K	249.2	1/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21022	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59D	249.2	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21023	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYUJ	249.2	7/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21024	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4RD	249.2	2/21/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21025	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7K	249.2	10/5/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21026	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5JU	249.2	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21027	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E58E	249.2	1/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21028	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TB	249.2	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21029	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5DP	249.2	11/7/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21030	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E51C	249.2	8/16/2021	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	2/17/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21033	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4U9	249.2	11/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21034	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5DQ	249.2	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21035	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY85	249.2	3/10/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21036	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYNJ	249.2	6/14/2021	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	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21039	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7B	249.2	3/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21040	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY94	249.2	2/28/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21041	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E556	249.2	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21042	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5HP	249.2	9/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21043	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY7T	249.2	10/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21044	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJ7	249.2	11/16/2021	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	8/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21047	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX44	249.2	8/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21048	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX2W	249.2	6/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21049	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DTVQ	249.2	2/23/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21050	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX80	249.2	2/23/2022	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	1/5/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21053	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2P9	249.2	6/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21054	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DUD2	249.2	3/10/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21055	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2LQ	249.2	6/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21056	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX4K	249.2	6/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21057	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2MJ	249.2	3/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21058	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E2W6	249.2	3/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21059	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS10	249.2	3/10/2021	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	11/16/2021	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	6/14/2021	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
PA21066	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXRG	249.2	9/7/2021	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	2/23/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	FCH2314DXVY	249.2	6/30/2021	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	6/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21073	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX40	249.2	3/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21074	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS9Y	249.2	3/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21075	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX3F	249.2	7/23/2021	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	2/8/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21078	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX6A	249.2	9/13/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	8/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21082	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25E	249.2	6/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21083	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4KG	249.2	3/31/2020	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	11/4/2021	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	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21088	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX4P	249.2	1/20/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21089	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJZ	249.2	11/13/2019	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21090	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRD1	249.2	11/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21091	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2F	249.2	11/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21092	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DR4E	249.2	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21093	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2M8	249.2	5/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21094	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXGS	249.2	10/28/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21095	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX5K	249.2	8/10/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21096	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXZH	249.2	2/21/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	5/4/2021	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
PA21102	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS2Z	249.2	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21103	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXYC	249.2	4/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21104	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48G	249.2	5/7/2021	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	10/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21108	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU4C	249.2	2/2/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21109	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E24T	249.2	8/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21110	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2QH	249.2	11/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21111	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25Q	249.2	10/27/2021	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	10/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	1/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21116	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E35Q	249.2	9/3/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21117	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DU2Q	249.2	12/27/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21119	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXYY	249.2	9/8/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21120	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DQZD	249.2	11/2/2021	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	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21124	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXW8	249.2	6/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21125	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXMJ	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21126	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSJT	249.2	5/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21127	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3J7	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21128	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRD6	249.2	10/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21129	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX1Y	249.2	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21130	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX0F	249.2	2/2/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21131	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2NK	249.2	2/17/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21132	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E25D	249.2	2/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21133	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSDR	249.2	12/28/2021	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	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21136	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXS4	249.2	9/24/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21137	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSC4	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21138	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS9R	249.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21139	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48J	249.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21140	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1NW	249.2	4/26/2021	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	1/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21143	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXN2	249.2	10/1/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21144	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E46F	249.2	2/7/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21145	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX0G	249.2	4/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21146	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXSS	249.2	3/1/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21147	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E254	249.2	4/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21148	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX4N	249.2	4/19/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21149	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1UZ	249.2	4/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21150	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXWX	249.2	4/12/2021	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	7/21/2020	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	2/15/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21157	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSDS	249.2	2/17/2022	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21159	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXK3	249.2	1/5/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21160	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX47	249.2	2/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21161	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2BF	249.2	7/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21162	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E27R	249.2	4/28/2021	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	10/5/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21167	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DST9	249.2	6/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21168	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2HP	249.2	6/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
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	3/31/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	4/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21181	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX5T	249.2	3/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21182	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXYX	249.2	4/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21183	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3HX	249.2	10/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21184	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5B	249.2	3/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21185	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E268	249.2	4/12/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21186	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSZ6	249.2	3/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21187	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48Q	249.2	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21188	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E324	249.2	5/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21189	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXNG	249.2	12/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21190	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3KQ	249.2	5/10/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21191	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PH	249.2	10/25/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21192	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DS5D	249.2	11/9/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21193	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DSTC	249.2	11/10/2021	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	4/6/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21196	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXY6	249.2	3/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21197	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E2PJ	249.2	3/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21198	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXZ6	249.2	4/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21199	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYP0	249.2	4/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21200	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E328	249.2	4/7/2021	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	10/4/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21203	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E4KF	249.2	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21204	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DRJW	249.2	4/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21205	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1QD	249.2	3/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21206	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX35	249.2	8/19/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21207	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DX41	249.2	4/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21208	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3EJ	249.2	3/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21209	VOIP PHONE	CISCO	CP-8811-K9	FCH2315E1NT	249.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21210	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXJY	249.2	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21211	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXXY	249.2	2/23/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21212	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DXJ3	249.2	4/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21213	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3PT	249.2	3/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21214	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3ZB	249.2	3/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21215	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5RX	249.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21216	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5BT	249.2	12/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21217	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5C2	249.2	3/16/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21218	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E59S	249.2	1/26/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21219	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5U4	249.2	3/17/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21220	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4Z3	249.2	3/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	10/6/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21225	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YT	249.2	7/21/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21226	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4Z2	249.2	7/8/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21230	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYAV	249.2	12/13/2021	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	9/2/2021	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
PA21234	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSJ	249.2	5/24/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21235	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4DW	249.2	3/10/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21236	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4OL	249.2	1/14/2022	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	1/19/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21239	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5FJ	249.2	11/10/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	6/8/2021	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	1/18/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21244	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5FD	249.2	6/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21245	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E574	249.2	12/15/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	1/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21248	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4YG	249.2	8/1/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21249	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY1T	249.2	7/13/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21250	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5L2	249.2	4/30/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21251	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5R6	249.2	1/18/2022	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	2/8/2021	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	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21256	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4LH	249.2	4/14/2021	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
PA21258	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KF	249.2	10/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21259	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSU	249.2	2/15/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21260	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSC	249.2	7/9/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21261	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYMF	249.2	1/18/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21262	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5BS	249.2	9/24/2020	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	1/18/2022	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	3/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21267	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY4V	249.2	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21268	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E43Q	249.2	9/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21269	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLH	249.2	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

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	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21271	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KD	249.2	2/28/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21272	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5S7	249.2	2/8/2022	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	9/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21275	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YB	249.2	3/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21276	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5Z4	249.2	1/6/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21277	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E43N	249.2	1/11/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21278	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY16	249.2	1/18/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21279	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4WC	249.2	2/22/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21280	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLB	249.2	6/15/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21281	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3Z3	249.2	1/13/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21282	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYJ0	249.2	1/14/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21283	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYPV	249.2	1/27/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21284	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TS	249.2	1/6/2022	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	8/18/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21290	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4KB	249.2	3/15/2021	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	11/2/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	8/27/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21296	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E489	249.2	6/23/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21297	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E48F	249.2	2/9/2022	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	9/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21300	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYME	249.2	9/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21301	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYPH	249.2	9/3/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21302	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4P5	249.2	9/3/2021	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	12/17/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21306	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TX	249.2	11/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21307	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4LD	249.2	11/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21308	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4PE	249.2	11/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21309	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YG	249.2	12/14/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
PA21310	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E570	249.2	11/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21311	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DY9H	249.2	11/8/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
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	5/26/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21315	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5QT	249.2	9/27/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21316	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5WD	249.2	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21317	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E5TT	249.2	9/20/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21318	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E579	249.2	9/20/2021	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

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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	2/16/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21323	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E3YE	249.2	7/7/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21324	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYSV	249.2	4/29/2021	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21325	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYBB	249.2	7/22/2021	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	1/25/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21328	VOIP PHONE	CISCO	CP-8811-K9	FCH2314DYLK	249.2	1/20/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21329	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4GD	249.2	1/31/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT J-3: PORTSMOUTH INFRASTRUCTURE ACCOUNTABLE PROPERTY LIST (AS OF 03/10/22)

Identifier	Official Name	Manufacturer	Model	Serial Number	Asset Value	Effective Date	Asset Type	Acquisition Date
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
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	12/30/2020	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019
PA21339	VOIP PHONE	CISCO	CP-8811-K9	FCH2314E4BL	249.2	3/3/2022	INFORMATION TECHNOLOGY EQUIPMENT	7/17/2019