

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

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•	AWard	(A) (Ontroct	(Larant
١.	//wwalu	Contract	COlant

Requested Board Meeting Date: November 19, 2019

* = Mandatory, information must be provided

or Procurement Director Award 🗌

*Contractor/Vendor Name/Grantor (DBA):

Southern New Hampshire University, a New Hampshire non-profit corporation ("SNHU")

*Project Title/Description:

First Amendment to Lease Agreement with SNHU ("Lease") at 97 East Congress ("Premises")

*Purpose:

This First Amendment provides for Pima County Facility Management to contract for and oversee the improvements to 97 E Congress as allowed in Section 4 of the Lease with reimbursement to Pima County from SNHU for the costs.

*Procurement Method:

"Exempt pursuant to Pima County Code section 11.04.020"

*Program Goals/Predicted Outcomes:

Tenant improvements substantially completed by December 31, 2019 in accordance with work letter attached as Exhibit A to the First Lease Amendment.

*Public Benefit:

This first amendment allows for efficient, quality construction of the needed tenant improvements at the Premises, which will allow SNHU to more quickly implement its plans to hire approximately 300 positions from the Tucson area population with initial average wages of approximately \$44,420. SNHU will use local business services in support of its operations, which results in a positive impact to Pima County's economy.

*Metrics Available to Measure Performance:

Substantial completion of work by December 31, 2019; Work completed in accordance with the work letter; SNHU cost reimbursement to County

*Retroactive:

No.

IN 6721 9440345 PECLIKEF BID

70: COB - 11-7-19 Ver. - 2Revised 5/2018 995. 14Page 1 of 2 (2)Addentum

Procure Dept 11/07/19 PM12:05

Contract / Award Information	
	Contract Number (i.e.,15-123):
Effective Date: Termination Date:	Prior Contract Number (Synergen/CMS):
Expense Amount: \$*	Revenue Amount: \$
*Funding Source(s) required:	
Funding from General Fund?	%
Contract is fully or partially funded with Federal Funds? If Yes, is the Contract to a vendor or subrecipient?	☐ Yes ☐ No
Were insurance or indemnity clauses modified? If Yes, attach Risk's approval.	☐ Yes ☐ No
Vendor is using a Social Security Number?	☐ Yes ☐ No
If Yes, attach the required form per Administrative Procedure	22-73.
Amendment / Revised Award Information	<u> </u>
Document Type: CTN Department Code: FM	
	AMS Version No.: 2 HL
Effective Date: November 19, 2019	New Termination Date:
	Prior Contract No. (Synergen/CMS):
○ Expense or	Amount This Amendment: \$ 575,484.00
Is there revenue included? Yes No If Yes	Yes \$ 575,484.00
*Funding Source(s) required:	
Funding from General Fund?	Yes\$%
Grant/Amendment Information (for grants acceptance and	awards)
Document Type: Department Code:	·
Effective Date: Termination Date:	Amendment Number:
☐ Match Amount: \$	Revenue Amount: \$
*All Funding Source(s) required:	
*Match funding from General Fund? OYes ONo If	Yes \$ %
*Match funding from other sources?	
*Funding Source:	
*If Federal funds are received, is funding coming directly Federal government or passed through other organization	
Contact: Roberta Small	
Department: Facilities Management	Telephone: 520-724-9870
Department Director Signature/Date:	- H/6/19
Deputy County Administrator Signature/Date:	
County Administrator Signature/Date:	Deletain 11/6/19
(Required for Board Agenda/Addendum Items)	

Revised 5/2018

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PIMA COUNTY DEPARTMENT OF FACILITIES MANAGEMENT

LEASE:

97 East Congress Street, Tucson Arizona 85701

TENANT:

Southern New Hampshire University, a New Hampshire non-profit corporation

LEASE NO.: CTN-FM-20-032

LEASE AMENDMENT NO.: ONE (1)

ORIGINAL LEASE TERM:

08/19/2019 to 08/31/2029 ORIG. LEASE AMOUNT:

\$9,630,898.69

TERMINATION DATE PRIOR AMENDMENT:

PRIOR AMENDMENTS:

TERMINATION THIS AMENDMENT

08/31/2029 AMOUNT THIS AMEND.:

\$575,484.00

REVISED LEASE AMOUNT: \$10,206,382.69

FIRST AMENDMENT TO LEASE 97 EAST CONGRESS STREET TUCSON, ARIZONA

1. Background and Purpose.

- 1.1. Pima County, a political subdivision of the State of Arizona ("County") owns a building (the "Building") located at 97 E. Congress Street, Tucson Arizona which contains approximately 44,341 gross square feet of interior space as well as an exterior landscaped courtyard area (the "Premises").
- 1.2. County previously entered into a Lease, with an effective date of August 19, 2019, leasing the Premises to Southern New Hampshire University, a New Hampshire non-profit Corporation ("SNHU").
- 1.3. Under Section 4 of the Lease, County agreed that SNHU could make certain improvements to the Premises at its cost. After further consultation between County Facilities Management Department ("CFMD") staff and SNHU, it was determined that it would be advantageous for both parties to have CFMD contract for and oversee the improvements, with reimbursement from SNHU.
- 2. **Tenant Improvements**. CFMD will, in accordance with all the terms and conditions set forth in the work letter attached as Exhibit A, complete the tenant improvements at SNHU's cost.
- 3. Remaining Lease Terms Unchanged. Except as modified as provided in this First Amendment to Lease, all of the terms and conditions of the Lease will remain in full force and effect.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties hereto he and year written below.	ave executed this First Amendment on the day, month
LANDLORD:	TENANT:
PIMA COUNTY, a political subdivision of The State of Arizona	SOUTHERN NEW HAMPSHIRE UNIVERSITY, New Hampshire nonprofit corporation
By: Richard Elias Chairman, Board of Supervisors Date:	By: Smuhal Amelia Manning, COO Date: 11/4/19
ATTEST:	<u> </u>
By:	
By: Lisa Josker, Director, Facilities Management Depar	rtment
Date: ///6/19	
APPROVED AS TO FORM:	
By: Degina Selass	

Exhibit "A" Page 1 of 12

DocuSign Envelope ID: 003733C8-26B8-4CF6-8739-7363E4C439AA

October 31, 2019

Kenneth Lee, SNHU Chief Financial Officer 2500 North River Road Manchester, NH 03106

Dear Ken,

It is our understanding that Southern New Hampshire University, ("SNHU") would like Pima County ("the County") to complete, at SNHU's expense, the design and reconfiguration work (the "Work") on all four floors of the building at 97 E. Congress that SNHU is leasing from the County. This makes sense given our familiarity with the Building, the fact that we will be doing some additional work in the building at County expense, and have already agreed to procure systems furniture for SNHU. Having the County Facilities Management Department manage the project (excluding networking and cabling) on behalf of SNHU and contract with the companies doing the work will, as a result, be more efficient and cost effective than having SNHU do the procurement directly.

Accordingly, this work letter agreement ("Work Letter") shall serve as a contract between the County and SNHU for the County to undertake and complete the Work as more fully set forth below.

We agree, therefore, that County Facilities Management will be responsible to manage and complete the Work (excluding networking and cabling) and contract with the necessary contractors. The Work will be done in accordance with applicable law and building codes, the cost estimate, scope of work, timeline, and configuration plans already agreed upon by SNHU and the County, copies of which are included with this letter as Exhibits B, C and D. We will submit an itemized invoice to SNHU at the end of the project and SNHU will, within 30 days of receipt, reimburse the County for its costs. The County's invoice to SNHU shall not exceed the amount from Exhibit B unless otherwise agreed by a signed change order. As provided in the underlying building lease, we will supply available County surplus systems furniture and procure any additional furniture needed; SNHU will reimburse the County for the cost of any required new acquisitions.

We understand that time is of the essence with respect to the Work, and agree that the Work shall be substantially complete no later than December 31, 2019, except for delays caused by third parties or by circumstances over which the County has no control. The County further warrants and represents that it: (i) shall obtain all approvals, permits and other consents required to commence, perform and complete the Work, and, if applicable to the Work and required by the authority having jurisdiction, shall deliver a certificate of occupancy or local equivalent to SNHU, and (ii) shall cause the Work to be constructed by qualified, well-trained, adequately supervised workers, in good and workmanlike manner, free from material design, material and workmanship defects, and utilizing materials of good and new quality (except with respect to reused systems furniture, as set forth above), all in accordance with the cost estimate, timeline, and

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Exhibit "A"

configuration plans attached hereto. If the Work suffers from any defects, County will cause its contractors to promptly remedy any such defect at its expense and risk. Any minor remaining work existing after substantial completion of the Work shall be documented on a "punch list," which County will present to SNHU for approval, and will cause its contractors to timely complete.

Throughout the construction, the County shall cause all contractors and sub-contractors to carry adequate insurance to protect the interest of the parties with respect to the premises, as more specifically set forth in Exhibit A.

County shall be the only party who may submit change orders or directives to its contractors and personnel, but shall consult with SNHU regarding any tenant-requested changes in scope or timeline. If a change order or change directive is necessary, County and SNHU shall agree in writing prior to submission of such order by County to County's retained contractors. SNHU's representative for decision-making and acceptance of the Work shall be Chris Bergeron and County's representative shall be Edward Vergara or Steve Sullivan. These representatives may be changed as needed upon notice to the other party.

If you agree with that approach, please sign where indicated below.

USA	i Josker 703DB444F8420	10/31/2019
Lisa	Josker, Director, Pima County F	acilities Management
Cc:	Evan Lowry Regina Nassen Sara Veilleux Jason Chevrefils Rodney Freeman	
Acce	epted on behalf of Southern New —Docusigned by:	Hampshire University:
Its du	uly authorized Chief Financial C	Officer

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Exhibit A (From Risk – PC Standard Insurance Language)

Insurance Requirements

County will require each contractor and subcontractor to furnish County with evidence reasonably satisfactory to County of the maintenance of the required insurance. Upon the request of the SNHU Representative, County shall provide to the SNHU Representative evidence of the maintenance of the required insurance coverage.

Contractor's insurance must be placed with companies licensed in the State of Arizona with an "A.M. Best" rating of not less than A-VII.

Minimum Scope and Limits of Insurance

Commercial General Liability (CGL) – Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy must include bodily injury, property damage, broad form contractual liability coverage, personal and advertising injury and products – completed operations.

Business Automobile Liability – Bodily Injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this Contract with a Combined Single Limit (CSL) of \$1,000,000 each accident.

Workers' Compensation (WC) and Employers' Liability - Statutory requirements and benefits for Workers' Compensation. In Arizona, WC coverage is compulsory for employers of one or more employees. Employer's Liability coverage- \$1,000,000 each accident and each person - disease.

Endorsements. The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

Additional Insured: The General Liability and Business Automobile Liability Policies must each be endorsed to include Pima County, its departments, districts, boards, commissions, officers, officials, agents, and employees, as well as SNHU, its Trustees, Officers, servants, employees, agents and assigns, as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

Subrogation: The General Liability, Business Automobile Liability and Workers' Compensation Policies shall each contain a waiver of subrogation endorsement in favor of Pima County, and its departments, districts, boards, commissions, officers, officials, agents, and employees, and SNHU, its Trustees, Officers, servants, employees, agents and assigns, for losses arising from work performed by or on behalf of the Contractor.

Primary Insurance: The Contractor's policies must stipulate that the insurance afforded the Contractor is primary and that any insurance carried by Pima County or SNHU or their respective agents, officials, or employees shall be excess and not contributory insurance.

Notice of Cancellation:

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Each Required Insurance policy must provide, and certificates specify, that County will receive not less than fifteen (15) days advance written notice of any policy cancellation, except 10-days prior notice is sufficient when the cancellation is for non-payment of a premium. Notice shall include the Pima County project or contract number and project description.

Verification of Coverage:

Contractor must furnish Pima County with certificates of insurance. An authorized representative of the insurer must sign the certificates. The certificates must include the Pima County project or contract number and project description on the certificate.

All certificates and endorsements must be received and approved by Pima County before work commences. Each insurance policy must be in effect at, or prior to, commencement of work.

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Exhibit B Pg 1 of 1 BUDGET

					ongress - R 0/2019 (rev 09/					
/ WOW	Tolk			Estimate Lower Livel	Estimate 1st Floor	Estimate 2nd Floor	Estimate 3rd Floor	Estimate All Floors	REMARKS	
	A	CONSTRUCTION / REMODEL PC Shops	Stroke on A	Service Mary 1986	over his resident	alous as alone as a	Harachard Co.	till lancations	the section of the section of	
		Demaktion, Diposal			5 6,000		\$ 4700	\$ 6,000		Wats, Oper, Electrical, Disposal
	1	New Construction (Rems a thru I)			\$ 18,750					
		a Walis & Doors		80/20	\$ 2,800					30 L.f + 240 LL to 4" header at ceilin
		b Drywalifatch, Repair & Paint C Ceiling Grid & Tile Repair		80/20	5 2,600					
	_	d Carpet Fatch & Repair		50/50	\$ 1,000		5 6,000			
-	_	e Uedrick		80/20	5 4,000					Indudes System Furniture power
		Mechanical		30/70	\$ 4,000			\$ 4,000		Add Mini Spit in IT room
		g AV Drojs/Relocations		90/10		\$ 2,000		\$ 2,000	\$ 4,000	
		h (lectrosics - FA/Sprinkler/T-stats/Sensors		80/20	5 2,800	5 .	5 1,600	5 1,000	5 5,400	
		i IT Network Cable pull-out		90/10	\$ 800	\$ 800	\$ 800	\$ 800	\$ 3,200	Call abaye ceiling
_		CONSTRUCTION / REMODEL COST (W/ Demolit						7 10 414		
	_	Bond (Estima			\$ 26,750					
		General Conditions, O				\$:			\$:	
		Total Construction C			\$ 24,750					
	D. 1	[MISC COSTS frot Included in "A" above)	VII VII VII II II II II II II II II II I	7733	THE RESERVE THE	Witching Principles	Octaviorescential	Constitution de Barrio A	STREET, STREET	
			Gty	I Unto						
	1	Systems Furnishings (Herman Miller AO2)								
		LL Directo's Cubical - New	1	\$3,000 Ea	\$ 3,000		\$.		\$ 3,000	
		LL Standard Cubical - Reconfiguration	57	5 230 Ea	\$ 13,110				5 13,110	
		LL Hotels - Reconfiguration	A		5 920	5 .			\$ 920	
		LL Patio/Common area Tables & Chairs	8		\$ 8,000				\$ 8,000	
		1st V.P. Cubical - New 1st Director (& V.P. Admin) Cubical - New	1 2			\$ 7,000 \$ 6,000			\$ 7,000 \$ 6,000	
		1st Standard Cubical - Reconfiguration	58			\$ 6,000 \$ 13,340			5 6,000 5 13,340	
-	_	1st Hotels - Reconfiguration	4			5 920			5 920	
		2nd Directo's Cubical - New	1				\$ 1,000		\$ 1,000	
		2nd Standard Cubical - New	31				5 71,300		5 71,300	
		2nd Standard Cubical Chair - New	21				5 12,600		\$ 12,6/00	
		2nd Standard Cubical - Reconfiguration	62				\$ 14,260		\$ 14,260	
		2nd Hotels - Reconfiguration	12				\$ 690		5 690 \$ 7,200	
		2nd Filip Tep Tables at Conference Room 3rd Directors Cubical - New	1 1		\$.			\$ 3,000		
		3rd Standard Cubical - New	94	52.300 Ea				\$ 216,200		
		3rd Standard Cubical Chair - New	94	\$ 600 Ea				\$ 56,400		
		3rd Hotels - Reconfiguration	1	\$ 230 La	5 -		\$.	\$ 690	5 690	
		3rd Flig Top Tables at Training with Chairs Room	20	\$ 1,200 Ea				5 24,000		
	_	3rd Conference Room Table & Chairs	1	\$2,500 Ea	\$.	\$.	\$.	\$ 7,500	\$ 7,500	
		total Miss G			7 - 233					
	VAVA	AL CONSTRUCTION / REMODEL COST (A+B)	24.63	Sub-Total	\$ 25,030					
		PROFESSIONAL OF DESIGN SERVICES FEES	MATERIAL AND SHAPE	300-10(8)	3 43,760	> 33,300	\$ 125,900	> 343,840	3 333,000	
	1	Consultantifiers (a thru a)			5 750	\$ 750	5 750	5 750	5 3,000	
	-	a Fire Alam/Sprinkler Design			\$ 750					Tricord - Vendor
					-		-			
		Total Mise D	osts		\$ 750	\$ 750	\$ 750	\$ 750	\$ 3,000	
		ADMINISTRATIVE COSTS	TVA TERM			Acres de la comp	Anna di Care			
	1	Building Permit				\$.			\$.	
	-	a State Fire Marshal (PCFM Design Services		-					\$	
		PCFM Design Services PCFM CMS Services		-	5 2,000 5 500					CD and Furniture Design Labor Construction Admin Labor
	,	Leave Cont Staticts	_	-	> 500	> 500	\$ 500	\$ 500	> 4,000	Controct on Admin Labor
	-	Total Misc C	osts		\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 10,000	
	(ESTIMATED TOTAL COST (A+B+C+D)			\$ 93,030						
		PROJECT CON'INCENCY [5%]		15	\$ 2,652					
	-									

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Exhibit C Pg 1 of 2

TIMELINE

		PROJECT START DATE: 08/30/	2019			
rchite	ct Project Manager: Steve Sullivan	Phone: 43614	Steve.Sullivan@		Updated: 1	.0/15/2019
					PLETION DATES	
tatus	Modification/Project	Responsibility		& 1st Floor)	Phase II (2nd & 3rd Floor)	
		пезропашку	Start	Complete	Start	Complete
750	Shops/JOCS					111 1 111
	IT	Bob Merideth				
X	Pull network cable, spool above ceiling	Chris Garcia	8/30/2019	9/4/2019	8/30/2019	9/4/2019
X	WAP at exterior locations	Bobby Orta	10/1/2019	10/15/2019	10/1/2019	10/15/2019
•	Remove misc items from IT Rooms	Chris Garcia	10/9/2019	10/16/2019	10/9/2019	10/16/2019
_	Electical					
Х	Disconnect Power Poles	Bobby Orta/Jeremy Bilow	8/30/2019	9/4/2019	8/30/2019	9/4/2019
х	Disconnect power whips	Bobby Orta/Jeremy Bilow	8/30/2019	9/4/2019	8/30/2019	9/4/2019
Х	Remove demo electrical	Bobby Orta/Jeremy Bilow	8/30/2019	10/1/2019	8/30/2019	10/1/2019
Х	Relocate/recircuit lighting modications	Bobby Orta/Jeremy Bilow	8/30/2019	10/15/2019	8/30/2019	10/15/201
Х	New HVAC Electrical needs	Bobby Orta/Jeremy Bilow	8/30/2019	10/15/2019	8/30/2019	10/15/201
•	New electrical requests (outlets)	Bobby Orta/Jeremy Bilow	9/10/2019	10/15/2019	9/10/2019	10/15/2019
X	Relocate/Add AV Boxes	Bobby Orta/Jeremy Bilow/Dennis	9/10/2019	10/15/2019	9/10/2019	10/15/2019
	Electrical for USP at IT closets	Bobby Orta/Jeremy Bilow/Dennis	9/30/2019	10/15/2019	9/27/2019	10/15/201
*	Reconnect Power Poles & Whips	Bobby Orta/Jeremy Bilow/Dennis	10/28/2019	11/1/2019	11/28/2019	12/1/2019
	Projector Receptacles (2)	Bobby Orta/Jeremy Bilow/Dennis	11/1/2019	11/15/2019		•
	Electronics/FA/Fire Sprinkler					
X	Obtain FA/FS Sub - design drawings	Bobby Orta/Trico/Kittle/Ed	9/3/2019	9/27/2019	9/3/2019	9/27/2019
•	FA/FS Permit	Steve	9/30/2019	11/20/2019	9/30/2019	11/20/2019
X	Relocate FA devices	Bobby Orta/Dennis Crosby	10/1/2019	10/8/2019	9/3/2019	10/8/2019
Х	Relocate/add Fire Sprinkler Heads	Bobby Orta/Dennis Crosby	10/1/2019	10/10/2019	9/3/2019	10/15/201
_	HVAC					
X	Update HVAC in Ceiling	Bobby Orta	8/30/2019	10/15/2019	8/30/2019	10/15/201
•	Install Mini Split in IT Closet (LL & 3rd Floor)	Bobby Orta	8/30/2019	10/25/2019	8/30/2019	10/25/2019
	Install Mini Split In IT Closet (1st Floor)	Bobby Orta	10/10/2019	TBD	•	
•	Replace Fan Coils	Bobby Orta	8/30/2019	10/15/2019	8/30/2019	12/20/201

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Exhibit C Pg 2 of 2 TIMELINE

	C11					
	Construction	0.11.0				
X	Demo walls	Bobby Orta	8/30/2019	10/1/2019	8/30/2019	10/1/2019
X	New walls/doors	Bobby Orta	8/30/2019	10/15/2019	8/30/2019	10/15/2019
X	Patch/paint	Bobby Orta	8/30/2019	10/15/2019	8/30/2019	10/15/2019
•	New Ceiling	Bobby Orta/Kittle	8/30/2019	10/22/2019	8/30/2019	10/22/2019
•	Carpet & BBT Tile Patch, Vinyl repair	Bobby Orta	10/12/2019	10/22/2019	10/12/2019	10/22/2019
•	Access door at Congress	Bobby Orta	10/8/2019	10/22/2019		
X	Provide Lock at Fitness room door	Bobby Orta	10/8/2019	10/15/2019	•	
_						
	Renovations & Interiors - Design/Furniture Reconfigure				Maria Company	1 39 P. (181)
	Project Management	Eddle/Steve				
X	Plans	Steve	8/30/2019	9/13/2019	8/30/2019	9/13/2019
•	Owner Review	Eddie/Steve/Jill	8/30/2019	9/13/2019	8/30/2019	9/13/2019
•	Budget	Steve	9/4/2019	9/10/2019	9/4/2019	9/10/2019
*	Schedule	Steve	9/4/2019	9/13/2019	9/4/2019	9/13/2019
X	Obtain SNHU UPS specs	Steve	9/10/2019	9/24/2019	9/10/2019	9/24/2019
•	Provide bldg elevations, signage code and PC approval	Steve	10/8/2019		· · · ·	12/20/2019
	Furniture					
•	Furniture Design	Goodmans/Jill	8/30/2019	9/27/2019	9/27/2019	10/11/2019
X	Inventory	Goodmans/Jill	9/9/2019	9/11/2019	9/9/2019	9/11/2019
х	Break down	Goodmans/Jill	9/9/2019	9/13/2019	10/7/2019	10/15/2019
•	Reconfigure	Goodmans/Jill	9/30/2019	11/1/2019	11/1/2019	12/2/2019
•	Arrange - I Crew	Jill/Amanda/Steve	10/21/2019	10/22/2019	10/21/2019	10/22/2019
•	Order new furniture	Goodmans/Jill/Carley	9/26/2019	10/18/2019	10/1/2019	10/18/2019
•	Cleaning Services	Jill/Roberta	11/1/2019	11/4/2019	12/2/2019	12/4/2019
•	Signage Info	Jill/Steve	11/1/2019	12/20/2019	11/1/2019	12/20/2019

Underway Not Started

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Exhibit D Pg 1 of 5

Based on the plan set dated 8-14-2019 Pima County proposes to perform the following:

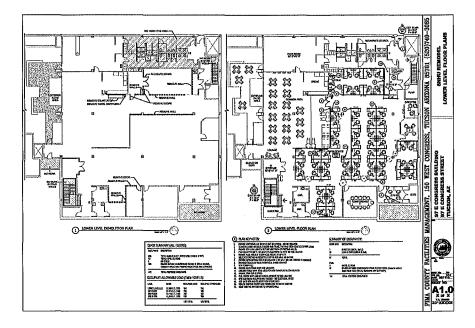
- Administration Perform pre-construction design services. Perform construction management and supervision of all work. Provide permitting necessary by State and Local codes.
- Demolition Demolish walls, frames and doors identified on the plans. Make safe and remove electrical in demolished walls. Pull back electrical and data connections in system furniture
- Carpentry Build out new ITS data closet on Lower Level. Build out corridor wall and relocate existing double door. Patch, repair and paint drywall in demolished areas. Repair ceiling grid and reinstall ceiling tiles.
- Flooring Patch and repair carpeting around demolition spaces.
- Electrical Install new electrical to support ITS data closet racks per SNHU ITS specifications.

 Reconfigure electrical to system furniture to accommodate new layout. Install power to new ductless split units. Install and/or relocate Audio/Visual wall boxes in areas identified by SNHU.
- Mechanical Install ductless mini-split HVAC unit in new ITS data closet (lower level) and ITS data closet on second floor.
- Systems Relocate or install additional point to support Fire Alarm and Fire Sprinkler systems. Relocate HVACT-stats as needed in demolished walls. Relocate or remove lighting occupancy sensors asneeded in demolished rooms.
- Furnishings Reconfigure all existing system furniture to the new layout. Order and install system furniture, Herman Miller AO2, to fill out the remainder of the systems furniture to accommodate the new layout.

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Exhibit D Pg 2 of 5 PLAN SET

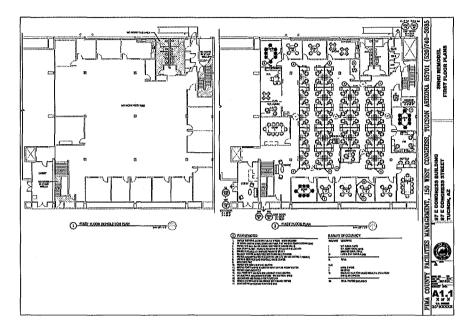


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Exhibit D Pg 3 of 5 PLAN SET

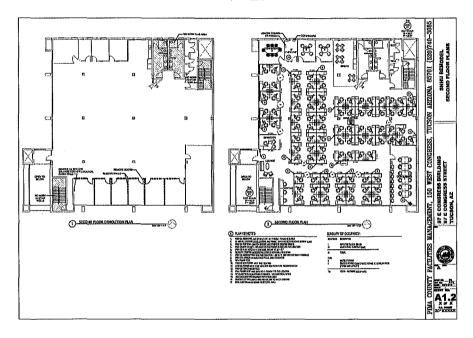


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Exhibit D Pg 4 of 5 PLAN SET

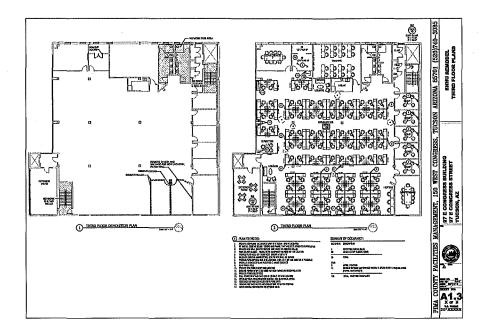


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Exhibit D Pg 5 of 5 PLAN SET



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