



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: September 18, 2018

*** = Mandatory, information must be provided**

or Procurement Director Award ☐

***Contractor/Vendor Name/Grantor (DBA):**

Health Net Access, Inc. d/b/a Arizona Complete Health - Complete Care Plan

***Project Title/Description:**

This First Amendment to Operating Agreement assigns the rights and responsibilities of Cenpatco of Arizona, Inc., an Arizona corporation d/b/a Cenpatco Integrated Care to Health Net Access, Inc. d/b/a Arizona Complete Health - Complete Care Plan and extends the term for an additional two (2) to September 30, 2020.

***Purpose:**

The First Amendment to the Operating Agreement will allow Health Net Access, Inc. d/b/a Arizona Complete Health - Complete Care Plan to assume the rights and obligations as the Regional Behavioral Health Authority (RHBA) for southern Arizona designated by the State of Arizona from Cenpatco to operate the Crisis Response Center, which is owned by Pima County. The Arizona Health Care Cost Containment System is aware that Cenpatco will assign RBHA Title XIX/XXI contract #YH17-0001 and RBHA Non-Title XIX/XXI contract #YH17-0003 to Health Net Access effective October 1, 2018. The inventory of furnishings and the report requirements have been updated as shown in Exhibits A and E respectfully.

***Procurement Method:**

Exempt per Section 11.04.020

***Program Goals/Predicted Outcomes:**

Health Net Access, as the RHBA for the southern Arizona geographic area, will continue to operate, or subcontract with a third party, to operate the Crisis Response Center. The first floor contains a psychiatric urgent care crisis center for both adults and youths in separate areas and a sub-acute behavioral health in-patient facility and 24/7 call center are located on the second floor.

***Public Benefit:**

The southern Arizona community will be benefit from the psychiatric and behavioral health services that will continue to be offered at the Crisis Response Center. Services are provided to individuals regardless of their ability to pay.

***Metrics Available to Measure Performance:**

The continuing operation of the Crisis Response Center complies with the use of the 2006 voter approved General Obligation Bond Project CFM.BYSYUC.

***Retroactive:**

No.

To: COB- 8-30-18
975-18
(1)

Contract / Award Information

Document Type: _____ Department Code: _____ 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? ☐ Yes ☒ No If Yes \$ _____ % _____Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No**If Yes, is the Contract to a vendor or subrecipient?**Were insurance or indemnity clauses modified? ☐ Yes ☐ No*If Yes, attach Risk's approval.*Vendor is using a Social Security Number? ☐ Yes ☐ No*If Yes, attach the required form per Administrative Procedure 22-73.***Amendment / Revised Award Information**

Document Type: CTN Department Code: FM Contract Number (i.e., 15-123): 19*25

Amendment No.: 1 AMS Version No.: 1

Effective Date: 10/1/2018 New Termination Date: 9/30/2020

Prior Contract No. (Synergen/CMS): CTN FM 16*28

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00Is there revenue included? ☐ Yes ☒ No If Yes \$ _____***Funding Source(s) required:**Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____**Grant/Amendment Information** (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____

Effective Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____***All Funding Source(s) required:*****Match funding from General Fund?** ☐ Yes ☐ No If Yes \$ _____ % _____***Match funding from other sources?** ☐ Yes ☐ No If Yes \$ _____ % _____***Funding Source:** _____***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** _____

Contact: Melissa Loeschen

Department: Facilities Management

Telephone: 724-8230

Department Director Signature/Date:  8/28/18Deputy County Administrator Signature/Date:  8/20/2018County Administrator Signature/Date:  8/28/18
(Required for Board Agenda/Addendum Items)

<p>Pima County Department: Office of Behavioral Health</p> <p>Project: Crisis Response Center</p> <p>Contractor: Health Net Access, Inc. (previously Cenpatco of Arizona, Inc.)</p> <p>Contract No.: CTN-FM-19-25 (previously CTN-FM 16-28)</p> <p>Contract Amendment No.: One (1)</p>	<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center; margin: 0;">CONTRACT</p> <hr/> <p>NO. <u>CTN-FM-19-025</u></p> <p>AMENDMENT NO. <u>01</u></p> <p style="font-size: small; margin: 0;">This number must appear on all invoices, correspondence and documents pertaining to this contract.</p> </div> <p style="text-align: center; margin-top: 10px;">(STAMP HERE)</p>
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Orig. Contract Term: 10/01/2015 – 09/30/2018	Orig. Amount:	\$0.00
Termination Date Prior Amendment: NA	Prior Amendments Amount:	\$0.00
Termination Date This Amendment: 09/30/2020	This Amendment Amount:	\$0.00
	Revised Total Amount:	\$0.00

FIRST AMENDMENT TO OPERATING AGREEMENT

1. **Background and Purpose.** Pima County ("County") and Cenpatco of Arizona, Inc., an Arizona corporation d/b/a Cenpatco Integrated Care ("Cenpatco") entered into an Operating Agreement (the "Agreement"), in which Cenpatco agreed to operate a County-owned psychiatric urgent care crisis center, sub-acute behavioral health in-patient facility and call center located at 2802 E. District Street (the "CRC"), commencing on October 1, 2015.
 - a. As permitted under Section 7.1.2 of the Agreement, Cenpatco has operated the CRC through its subcontractor, Banner Health, and has operated the call center through a contract with NurseWise, LP, staffing the call center 24 hours a day, 7 days a week. NurseWise, LP has merged into its affiliate Envolve PeopleCare, Inc., and is now known as Envolve PeopleCare, Inc. d/b/a Nursewise.
 - b. Cenpatco has assigned the AHCCCS Regional Behavioral Health Authority contract for Southern Arizona (the "RBHA Contract") to Health Net Access, Inc. dba Arizona Complete Health -Complete Care Plan ("Health Net") effective October 1, 2018 as required by AHCCCS. Health Net will serve as the designated Regional Behavioral Health Authority for this geographical area effective October 1, 2018.
2. **Assignment.** Cenpatco hereby assigns its rights and obligations under the Agreement to Health Net, and Health Net hereby assumes all of Cenpatco's obligations under the Agreement, effective October 1, 2018. Pima County hereby consents to this assignment.
3. **Term Extension.** The Term of the Agreement, as set forth in Section 4 of the Agreement, ends September 30, 2018. The Term of the Agreement is hereby extended for an additional two (2) years to September 30, 2020.

4. Furniture, Fixtures & Equipment. The items listed on Exhibit A to this Amendment are no longer in the Premises and no longer a part of the "County-Owned Property" as listed in Exhibit A to the Agreement.
5. Reporting Requirements. Exhibit E to the Agreement is hereby replaced with the document attached to this Amendment labeled Exhibit E.
6. Notices. Health Net's address, for purposes of sending notices under Section 12 of the Agreement is:

1870 W. Rio Salado Parkway
Tempe, AZ 85281

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

All other provisions of the Operating Agreement not specifically changed by this First Amendment remain in effect and are binding upon the parties.

PIMA COUNTY

Chairman, Board of Supervisors

Date

ATTEST

Julie Castaneda, Clerk of the Board

CENPATICO


James V. Stover, Medicaid President

Date

HEALTH NET ACCESS, INC.

Paul D. Barnes, President/CEO

APPROVED AS TO FORM



Deputy County Attorney

8.23.2018
Date

APPROVED AS TO CONTENT



Director, Facilities Management Department

8/28/18
Date



Jan Lesh, Deputy County Administrator
For Medical and Health Services

8/29/18
Date

All other provisions of the Operating Agreement not specifically changed by this First Amendment remain in effect and are binding upon the parties.

PIMA COUNTY

Chairman, Board of Supervisors

Date

ATTEST

Julie Castaneda, Clerk of the Board

APPROVED AS TO FORM

Deputy County Attorney

Date

APPROVED AS TO CONTENT

Director, Facilities Management Department

Date



Jan Leshner, Deputy County Administrator
For Medical and Health Services

8/29/10
Date

CENPATICO


James V. Stover, Medicaid President

8/27/19
Date

HEALTH NET ACCESS, INC.

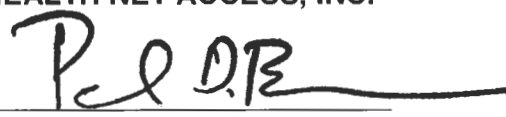

Paul D. Barnes, President/CEO

EXHIBIT A

<u>CRN/SA Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
45191	Pedastool, door, casters (1 of 3)	Herman Miller	Meridian	1031	Quiet Activity Area	Returned to CPSA - 11/01/11
45192	Pedastool, door, casters (2 of 3)	Herman Miller	Meridian	1031	Quiet Activity Area	Returned to CPSA - 11/01/11
45193	Pedastool, door, casters (3 of 3)	Herman Miller	Meridian	1031	Quiet Activity Area	Returned to CPSA - 11/01/11
45198	Pedastool, door, casters	Herman Miller	Meridian	1032	Resting Room - 1032	Returned to CPSA - 11/01/11
45201	Pedastool, door, casters (1 of 2)	Herman Miller	Meridian	1033	Resting Room - 1033	Returned to CPSA - 11/01/11
45202	Pedastool, door, casters (2 of 2)	Herman Miller	Meridian	1033	Resting Room - 1033	Returned to CPSA - 11/01/11
45204	Pedastool, door, casters	Herman Miller	Meridian	1034	Resting Room - 1034	Returned to CPSA - 11/01/11
45207	Pedastool, door, casters	Herman Miller	Meridian	1035	Resting Room - 1035	Returned to CPSA - 11/01/11
45209	Pedastool, door, casters (1 of 2)	Herman Miller	Meridian	1036	Resting Room - 1036	Returned to CPSA - 11/01/11
45210	Pedastool, door, casters (2 of 2)	Herman Miller	Meridian	1036	Resting Room - 1036	Returned to CPSA - 11/01/11
45213	Pedastool, door, casters	Herman Miller	Meridian	1037	Resting Room - 1037	Returned to CPSA - 11/01/11
45215	Pedastool, door, casters (1 of 2)	Herman Miller	Meridian	1038	Resting Room - 1038	Returned to CPSA - 11/01/11
45216	Pedastool, door, casters (2 of 2)	Herman Miller	Meridian	1038	Resting Room - 1038	Returned to CPSA - 11/01/11
45440	Pedastool, door, casters	Herman Miller	Meridian	1128	Resting Room - 1128	Returned to CPSA - 11/01/11
45443	Pedastool, door, casters	Herman Miller	Meridian	1129	Resting Room - 1129	Returned to CPSA - 11/01/11
45446	Pedastool, door, casters	Herman Miller	Meridian	1130	Resting Room - 1130	Returned to CPSA - 11/01/11
45449	Pedastool, door, casters	Herman Miller	Meridian	1131	Resting Room - 1131	Returned to CPSA - 11/01/11
45452	Pedastool, door, casters	Herman Miller	Meridian	1132	Resting Room - 1132	Returned to CPSA - 11/01/11
45471	Pedastool, door, casters	Herman Miller	Meridian	1136	Resting Room - 1136	Returned to CPSA - 11/01/11
45474	Pedastool, door, casters	Herman Miller	Meridian	1137	Resting Room - 1137	Returned to CPSA - 11/01/11
45477	Pedastool, door, casters	Herman Miller	Meridian	1138	Resting Room - 1138	Returned to CPSA - 11/01/11
43018	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2002	Private Member Room - 2002	Returned to CPSA - 09/12/12
43022	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2003	Private Member Room - 2003	Returned to CPSA - 09/12/12
43026	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2004	Private Member Room - 2004	Returned to CPSA - 09/12/12
43030	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2006	Acc Private Member Room - 2006	Returned to CPSA - 09/12/12
43034	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2007	Acc Private Member Room - 2007	Returned to CPSA - 09/12/12

<u>CRN/SA</u>	<u>Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
			HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2009	Private Member Room - 2009	Returned to CPSA - 09/12/12
	43038	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2010	Private Member Room - 2010	Returned to CPSA - 09/12/12
	43042	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2011	Private Member Room - 2011	Returned to CPSA - 09/12/12
	43046	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2012	Private Member Room - 2012	Returned to CPSA - 09/12/12
	43050	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2013	Private Member Room - 2013	Returned to CPSA - 09/12/12
	43054	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2014	Private Member Room - 2014	Returned to CPSA - 09/12/12
	43058	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2018	Private Member Room - 2018	Returned to CPSA - 09/12/12
	43071	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2019	Private Member Room - 2019	Returned to CPSA - 09/12/12
	43075	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2020	Private Member Room - 2020	Returned to CPSA - 09/12/12
	43079	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2021	Private Member Room - 2021	Returned to CPSA - 09/12/12
	43083	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	2027	Seclusion Room	Returned to CPSA - 09/12/12
	43095	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	1012	Seclusion Room	Returned to CPSA - 09/12/12
	45081	MATTRESS	HILL-ROM COMPANY, INC.	COMFORTLINE (SIDE MATTRESS)	1121	Seclusion Room	Returned to CPSA - 09/12/12
	45386	MATTRESS 16.5"D x 20"W x 24"H, Drawer, Open below, plinth base, lockable (keyed same)	Nemschoff	SC-104 (SILVER 5" DIAL SCALE)	2012	Private Member Room - 2012 Triage/Intake Room - 1015	Disposed of Per CPSA - 9/28/12
	45103	SCALE, PATIENT 42" Diameter x 28.5"H, Round Table, Contract Base, Woodgrain Laminate Top and Vinyl Edge Band	HOMEDICS	SC-104 (SILVER 5" DIAL SCALE)	1147	Interview Room - 1123 Interview Room - 1147	Broken-removed from Inventory 2012
	45398	SCALE, PATIENT	HOMEDICS	51010210 (FIXED ARM, ELEVATING LEGREST TRAVELER WHEELCHAIR)	1163	Clean Storage	Not Located - 2012 Inventory
	45552	WHEELCHAIR, ADULT Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad (5 of 6)	Herman Miller	Caper Chair	1170	Staff Lounge Team Center 1	Not Located - 2012 Inventory
	45592	Task Chair (3 of 5)	Herman Miller	Aeron	1077a		Not Located - 2012 Inventory

<u>CRN/SA</u> <u>Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
45993	Task Chair (4 of 5)	Herman Miller	Aeron	1077a	Team Center 1	Not Located - 2012 Inventory
45994	Task Chair (5 of 5)	Herman Miller	Aeron	1077a	Team Center 1	Not Located - 2012 Inventory
45995	CART, WIRE, 48 X 24 X 72 (2 of 2)	INTERSPACE- QUICKWIRE	QWP (QUICKWIRE)	1163	Clean Storage	Not Located - 2012 Inventory
45018	Sled Base, Armless (1 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45019	Sled Base, Armless (2 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45020	Sled Base, Armless (3 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45021	Sled Base, Armless (4 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45022	Sled Base, Armless (5 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45023	Sled Base, Armless (6 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45024	Sled Base, Armless (7 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45025	Sled Base, Armless (8 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45026	Sled Base, Armless (9 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45027	Sled Base, Armless (10 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45028	Sled Base, Armless (11 of 11)	Herman Miller	Advo	1002	Dining Area	Returned to manufacturer - 11/15/12
45034	Casters, With Arms (1 of 4)	Herman Miller	Advo	1004	Interview Room - 1004	Returned to manufacturer - 11/15/12
45035	Casters, With Arms (2 of 4)	Herman Miller	Advo	1004	Interview Room - 1004	Returned to manufacturer - 11/15/12
45036	Casters, With Arms (3 of 4)	Herman Miller	Advo	1004	Interview Room - 1004	Returned to manufacturer - 11/15/12
45037	Casters, With Arms (4 of 4)	Herman Miller	Advo	1004	Interview Room - 1004	Returned to manufacturer - 11/15/12
45040	Casters, With Arms (1 of 4)	Herman Miller	Advo	1005	Interview Room - 1005	Returned to manufacturer - 11/15/12
45041	Casters, With Arms (2 of 4)	Herman Miller	Advo	1005	Interview Room - 1005	Returned to manufacturer - 11/15/12
45042	Casters, With Arms (3 of 4)	Herman Miller	Advo	1005	Interview Room - 1005	Returned to manufacturer - 11/15/12
45043	Casters, With Arms (4 of 4)	Herman Miller	Advo	1005	Interview Room - 1005	Returned to manufacturer - 11/15/12
45046	Sled Base, Armless	Herman Miller	Advo	1006	Exam Room	Returned to manufacturer - 11/15/12
45055	Casters, With Arms (1 of 4)	Herman Miller	Advo	1007	Interview Room - 1007	Returned to manufacturer - 11/15/12
45056	Casters, With Arms (2 of 4)	Herman Miller	Advo	1007	Interview Room - 1007	Returned to manufacturer - 11/15/12
45057	Casters, With Arms (3 of 4)	Herman Miller	Advo	1007	Interview Room - 1007	Returned to manufacturer - 11/15/12
45058	Casters, With Arms (4 of 4)	Herman Miller	Advo	1007	Interview Room - 1007	Returned to manufacturer - 11/15/12
45061	Casters, With Arms (1 of 4)	Herman Miller	Advo	1008	Interview Room - 1008	Returned to manufacturer - 11/15/12
45062	Casters, With Arms (2 of 4)	Herman Miller	Advo	1008	Interview Room - 1008	Returned to manufacturer - 11/15/12
45063	Casters, With Arms (3 of 4)	Herman Miller	Advo	1008	Interview Room - 1008	Returned to manufacturer - 11/15/12

<u>CRN/SA Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
45064	Casters, With Arms (4 of 4)	Herman Miller	Advo	1008	Interview Room - 1008	Returned to manufacturer - 11/15/12
45067	Casters, With Arms (1 of 4)	Herman Miller	Advo	1009	Interview Room - 1009	Returned to manufacturer - 11/15/12
45068	Casters, With Arms (2 of 4)	Herman Miller	Advo	1009	Interview Room - 1009	Returned to manufacturer - 11/15/12
45069	Casters, With Arms (3 of 4)	Herman Miller	Advo	1009	Interview Room - 1009	Returned to manufacturer - 11/15/12
45070	Casters, With Arms (4 of 4)	Herman Miller	Advo	1009	Interview Room - 1009	Returned to manufacturer - 11/15/12
45073	Sled Base, Armless (1 of 2)	Herman Miller	Advo	1010	Interview/Triage Room	Returned to manufacturer - 11/15/12
45074	Sled Base, Armless (2 of 2)	Herman Miller	Advo	1010	Interview/Triage Room	Returned to manufacturer - 11/15/12
45085	Sled Base, Armless (1 of 2)	Herman Miller	Advo	1013	Multiple Triage Room	Returned to manufacturer - 11/15/12
45086	Sled Base, Armless (2 of 2)	Herman Miller	Advo	1013	Multiple Triage Room	Returned to manufacturer - 11/15/12
45094	Sled Base, Armless (1 of 2)	Herman Miller	Advo	1014	Triage/Intake Room - 1014	Returned to manufacturer - 11/15/12
45095	Sled Base, Armless (2 of 2)	Herman Miller	Advo	1014	Triage/Intake Room - 1014	Returned to manufacturer - 11/15/12
45100	Sled Base, Armless (1 of 2)	Herman Miller	Advo	1015	Triage/Intake Room - 1015	Returned to manufacturer - 11/15/12
45101	Sled Base, Armless (2 of 2)	Herman Miller	Advo	1015	Triage/Intake Room - 1015	Returned to manufacturer - 11/15/12
45132	Sled Base, Armless (1 of 7)	Herman Miller	Advo	1025	Family Waiting Room	Returned to manufacturer - 11/15/12
45133	Sled Base, Armless (2 of 7)	Herman Miller	Advo	1025	Family Waiting Room	Returned to manufacturer - 11/15/12
45134	Sled Base, Armless (3 of 7)	Herman Miller	Advo	1025	Family Waiting Room	Returned to manufacturer - 11/15/12
45135	Sled Base, Armless (4 of 7)	Herman Miller	Advo	1025	Family Waiting Room	Returned to manufacturer - 11/15/12
45136	Sled Base, Armless (5 of 7)	Herman Miller	Advo	1025	Family Waiting Room	Returned to manufacturer - 11/15/12
45137	Sled Base, Armless (6 of 7)	Herman Miller	Advo	1025	Family Waiting Room	Returned to manufacturer - 11/15/12
45138	Sled Base, Armless (7 of 7)	Herman Miller	Advo	1025	Family Waiting Room Large	Returned to manufacturer - 11/15/12
45147	Casters, With Arms	Herman Miller	Advo	1026	Interview Room - 1026 Large	Returned to manufacturer - 11/15/12
45150	Casters, With Arms (1 of 6)	Herman Miller	Advo	1027	Interview Room - 1027 Large	Returned to manufacturer - 11/15/12
45151	Casters, With Arms (2 of 6)	Herman Miller	Advo	1027	Interview Room - 1027	Returned to manufacturer - 11/15/12

<u>CRN/SA Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
45152	Casters, With Arms (3 of 6)	Herman Miller	Advo	1027	Large Interview Room - 1027	Returned to manufacturer - 11/15/12
45153	Casters, With Arms (4 of 6)	Herman Miller	Advo	1027	Large Interview Room - 1027	Returned to manufacturer - 11/15/12
45154	Casters, With Arms (5 of 6)	Herman Miller	Advo	1027	Large Interview Room - 1027	Returned to manufacturer - 11/15/12
45155	Casters, With Arms (6 of 6)	Herman Miller	Advo	1027	Large Interview Room - 1027	Returned to manufacturer - 11/15/12
45163	Casters, With Arms	Herman Miller	Advo	1028	Interview Room - 1028	Returned to manufacturer - 11/15/12
45165	Casters, With Arms (1 of 6)	Herman Miller	Advo	1029	Interview Room - 1029	Returned to manufacturer - 11/15/12
45166	Casters, With Arms (2 of 6)	Herman Miller	Advo	1029	Interview Room - 1029	Returned to manufacturer - 11/15/12
45167	Casters, With Arms (3 of 6)	Herman Miller	Advo	1029	Interview Room - 1029	Returned to manufacturer - 11/15/12
45168	Casters, With Arms (4 of 6)	Herman Miller	Advo	1029	Interview Room - 1029	Returned to manufacturer - 11/15/12
45169	Casters, With Arms (5 of 6)	Herman Miller	Advo	1029	Interview Room - 1029	Returned to manufacturer - 11/15/12
45170	Casters, With Arms (6 of 6)	Herman Miller	Advo	1029	Interview Room - 1029	Returned to manufacturer - 11/15/12
45184	Sled Base, Armless (1 of 4)	Herman Miller	Advo	1031	Quiet Activity Area	Returned to manufacturer - 11/15/12
45185	Sled Base, Armless (2 of 4)	Herman Miller	Advo	1031	Quiet Activity Area	Returned to manufacturer - 11/15/12
45186	Sled Base, Armless (3 of 4)	Herman Miller	Advo	1031	Quiet Activity Area	Returned to manufacturer - 11/15/12
45187	Sled Base, Armless (4 of 4)	Herman Miller	Advo	1031	Quiet Activity Area	Returned to manufacturer - 11/15/12
45221	Casters, With Arms (1 of 4)	Herman Miller	Advo	1048	Interview Room - 1048	Returned to manufacturer - 11/15/12
45222	Casters, With Arms (2 of 4)	Herman Miller	Advo	1048	Interview Room - 1048	Returned to manufacturer - 11/15/12
45223	Casters, With Arms (3 of 4)	Herman Miller	Advo	1048	Interview Room - 1048	Returned to manufacturer - 11/15/12
45224	Casters, With Arms (4 of 4)	Herman Miller	Advo	1048	Interview Room - 1048	Returned to manufacturer - 11/15/12
45228	Casters, With Arms (1 of 2)	Herman Miller	Advo	1049	Office - 1049	Returned to manufacturer - 11/15/12
45229	Casters, With Arms (2 of 2)	Herman Miller	Advo	1049	Office - 1049	Returned to manufacturer - 11/15/12
45234	Casters, With Arms (1 of 2)	Herman Miller	Advo	1050	Office - 1050	Returned to manufacturer - 11/15/12
45235	Casters, With Arms (2 of 2)	Herman Miller	Advo	1050	Office - 1050	Returned to manufacturer - 11/15/12
45239	Casters, With Arms (1 of 4)	Herman Miller	Advo	1051	Interview Room - 1051	Returned to manufacturer - 11/15/12
45240	Casters, With Arms (2 of 4)	Herman Miller	Advo	1051	Interview Room - 1051	Returned to manufacturer - 11/15/12
45241	Casters, With Arms (3 of 4)	Herman Miller	Advo	1051	Interview Room - 1051	Returned to manufacturer - 11/15/12
45242	Casters, With Arms (4 of 4)	Herman Miller	Advo	1051	Interview Room - 1051	Returned to manufacturer - 11/15/12
45248	Casters, With Arms	Herman Miller	Advo	1052	Interview Room - 1052	Returned to manufacturer - 11/15/12

<u>CRN/SA Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
45252	Casters, With Arms (1 of 2)	Herman Miller	Advo	1053	Office - 1053	Returned to manufacturer - 11/15/12
45253	Casters, With Arms (2 of 2)	Herman Miller	Advo	1053	Office - 1053	Returned to manufacturer - 11/15/12
45263	Sled Base, Armless	Herman Miller	Advo	1055	Exam Room	Returned to manufacturer - 11/15/12
45314	Casters, With Arms (1 of 4)	Herman Miller	Advo	1085	Interview Room - 1085	Returned to manufacturer - 11/15/12
45315	Casters, With Arms (2 of 4)	Herman Miller	Advo	1085	Interview Room - 1085	Returned to manufacturer - 11/15/12
45316	Casters, With Arms (3 of 4)	Herman Miller	Advo	1085	Interview Room - 1085	Returned to manufacturer - 11/15/12
45317	Casters, With Arms (4 of 4)	Herman Miller	Advo	1085	Interview Room - 1085	Returned to manufacturer - 11/15/12
45364	Sled Base, Armless	Herman Miller	Advo	1101	Family Waiting Room	Returned to manufacturer - 11/15/12
45388	Casters, With Arms (1 of 4)	Herman Miller	Advo	1122	Interview Room - 1122	Returned to manufacturer - 11/15/12
45389	Casters, With Arms (2 of 4)	Herman Miller	Advo	1122	Interview Room - 1122	Returned to manufacturer - 11/15/12
45390	Casters, With Arms (3 of 4)	Herman Miller	Advo	1122	Interview Room - 1122	Returned to manufacturer - 11/15/12
45391	Casters, With Arms (4 of 4)	Herman Miller	Advo	1122	Interview Room - 1122	Returned to manufacturer - 11/15/12
45394	Casters, With Arms (1 of 4)	Herman Miller	Advo	1123	Interview Room - 1123	Returned to manufacturer - 11/15/12
45395	Casters, With Arms (2 of 4)	Herman Miller	Advo	1123	Interview Room - 1123	Returned to manufacturer - 11/15/12
45396	Casters, With Arms (3 of 4)	Herman Miller	Advo	1123	Interview Room - 1123	Returned to manufacturer - 11/15/12
45397	Casters, With Arms (4 of 4)	Herman Miller	Advo	1123	Interview Room - 1123	Returned to manufacturer - 11/15/12
45403	Casters, With Arms	Herman Miller	Advo	1124	Large Interview Room - 1124	Returned to manufacturer - 11/15/12
45406	Sled Base, Armless (1 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45407	Sled Base, Armless (2 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45408	Sled Base, Armless (3 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45409	Sled Base, Armless (4 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45410	Sled Base, Armless (5 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45411	Sled Base, Armless (6 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45412	Sled Base, Armless (7 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45413	Sled Base, Armless (8 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45414	Sled Base, Armless (9 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45415	Sled Base, Armless (10 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45416	Sled Base, Armless (11 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12
45417	Sled Base, Armless (12 of 12)	Herman Miller	Advo	1126	Dining Area	Returned to manufacturer - 11/15/12

<u>CRN/SA Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
					Resting	Returned to manufacturer -
45439	Sled Base, Armless	Herman Miller	Advo	1128	Room - 1128	11/15/12
					Resting	Returned to manufacturer -
45442	Sled Base, Armless	Herman Miller	Advo	1129	Room - 1129	11/15/12
					Resting	Returned to manufacturer -
45445	Sled Base, Armless	Herman Miller	Advo	1130	Room - 1130	11/15/12
					Resting	Returned to manufacturer -
45448	Sled Base, Armless	Herman Miller	Advo	1131	Room - 1131	11/15/12
					Resting	Returned to manufacturer -
45451	Sled Base, Armless	Herman Miller	Advo	1132	Room - 1132	11/15/12
					Quiet	
					Activity Area	Returned to manufacturer -
45458	Sled Base, Armless (1 of 4)	Herman Miller	Advo	1133	- 1133	11/15/12
					Quiet	
					Activity Area	Returned to manufacturer -
45459	Sled Base, Armless (2 of 4)	Herman Miller	Advo	1133	- 1133	11/15/12
					Quiet	
					Activity Area	Returned to manufacturer -
45460	Sled Base, Armless (3 of 4)	Herman Miller	Advo	1133	- 1133	11/15/12
					Quiet	
					Activity Area	Returned to manufacturer -
45461	Sled Base, Armless (4 of 4)	Herman Miller	Advo	1133	- 1133	11/15/12
					Resting	Returned to manufacturer -
45470	Sled Base, Armless	Herman Miller	Advo	1136	Room - 1136	11/15/12
					Resting	Returned to manufacturer -
45473	Sled Base, Armless	Herman Miller	Advo	1137	Room - 1137	11/15/12
					Resting	Returned to manufacturer -
45476	Sled Base, Armless	Herman Miller	Advo	1138	Room - 1138	11/15/12
					Large	
					Interview	Returned to manufacturer -
45481	Casters, With Arms (1 of 6)	Herman Miller	Advo	1139	Room - 1139	11/15/12
					Large	
					Interview	Returned to manufacturer -
45482	Casters, With Arms (2 of 6)	Herman Miller	Advo	1139	Room - 1139	11/15/12
					Large	
					Interview	Returned to manufacturer -
45483	Casters, With Arms (3 of 6)	Herman Miller	Advo	1139	Room - 1139	11/15/12
					Large	
					Interview	Returned to manufacturer -
45484	Casters, With Arms (4 of 6)	Herman Miller	Advo	1139	Room - 1139	11/15/12
					Large	
					Interview	Returned to manufacturer -
45485	Casters, With Arms (5 of 6)	Herman Miller	Advo	1139	Room - 1139	11/15/12
					Large	
					Interview	Returned to manufacturer -
45486	Casters, With Arms (6 of 6)	Herman Miller	Advo	1139	Room - 1139	11/15/12
					Exam/Injecti	Returned to manufacturer -
45489	Sled Base, Armless (1 of 2)	Herman Miller	Advo	1144	on Room	11/15/12
					Exam/Injecti	Returned to manufacturer -
45490	Sled Base, Armless (2 of 2)	Herman Miller	Advo	1144	on Room	11/15/12
					Interview	Returned to manufacturer -
45502	Casters, With Arms (1 of 3)	Herman Miller	Advo	1145	Room - 1145	11/15/12
					Interview	Returned to manufacturer -
45503	Casters, With Arms (2 of 3)	Herman Miller	Advo	1145	Room - 1145	11/15/12
					Interview	Returned to manufacturer -
45504	Casters, With Arms (3 of 3)	Herman Miller	Advo	1145	Room - 1145	11/15/12
					Interview	Returned to manufacturer -
45508	Casters, With Arms (1 of 4)	Herman Miller	Advo	1146	Room - 1146	11/15/12
					Interview	Returned to manufacturer -
45509	Casters, With Arms (2 of 4)	Herman Miller	Advo	1146	Room - 1146	11/15/12

<u>CRN/SA</u> <u>Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
					Interview	Returned to manufacturer -
45510	Casters, With Arms (3 of 4)	Herman Miller	Advo	1146	Room - 1146	11/15/12
					Interview	Returned to manufacturer -
45511	Casters, With Arms (4 of 4)	Herman Miller	Advo	1146	Room - 1146	11/15/12
					Interview	Returned to manufacturer -
45515	Sled Base, Armless (1 of 2)	Herman Miller	Advo	1147	Room - 1147	11/15/12
					Interview	Returned to manufacturer -
45516	Sled Base, Armless (2 of 2)	Herman Miller	Advo	1147	Room - 1147	11/15/12
					Interview	Returned to manufacturer -
45522	Casters, With Arms (1 of 3)	Herman Miller	Advo	1151	Room - 1151	11/15/12
					Interview	Returned to manufacturer -
45523	Casters, With Arms (2 of 3)	Herman Miller	Advo	1151	Room - 1151	11/15/12
					Interview	Returned to manufacturer -
45524	Casters, With Arms (3 of 3)	Herman Miller	Advo	1151	Room - 1151	11/15/12
						Returned to manufacturer -
45543	Casters, With Arms (1 of 2)	Herman Miller	Advo	1161	Office - 1161	11/15/12
						Returned to manufacturer -
45544	Casters, With Arms (2 of 2)	Herman Miller	Advo	1161	Office - 1161	11/15/12
						Returned to manufacturer -
45556	Casters, With Arms (1 of 2)	Herman Miller	Advo	1167	Office - 1167	11/15/12
						Returned to manufacturer -
45557	Casters, With Arms (2 of 2)	Herman Miller	Advo	1167	Office - 1167	11/15/12
					Triage/Intake Room	Returned to manufacturer -
45571	Sled Base, Armless (1 of 2)	Herman Miller	Advo	1172	Triage/Intake Room	11/15/12
					Triage/Intake Room	Returned to manufacturer -
45572	Sled Base, Armless (2 of 2)	Herman Miller	Advo	1172	Triage/Intake Room	11/15/12
					Interview	Returned to manufacturer -
45584	Casters, With Arms (1 of 4)	Herman Miller	Advo	1174	Room - 1174	11/15/12
					Interview	Returned to manufacturer -
45585	Casters, With Arms (2 of 4)	Herman Miller	Advo	1174	Room - 1174	11/15/12
					Interview	Returned to manufacturer -
45586	Casters, With Arms (3 of 4)	Herman Miller	Advo	1174	Room - 1174	11/15/12
					Interview	Returned to manufacturer -
45587	Casters, With Arms (4 of 4)	Herman Miller	Advo	1174	Room - 1174	11/15/12
					Admin. Office - 2101	Returned to manufacturer -
41009	Casters, With Arms (1 of 4)	Herman Miller	Advo	2101	Admin. Office - 2101	12/13/12
					Admin. Office - 2101	Returned to manufacturer -
41010	Casters, With Arms (2 of 4)	Herman Miller	Advo	2101	Admin. Office - 2101	12/13/12
					Admin. Office - 2101	Returned to manufacturer -
41011	Casters, With Arms (3 of 4)	Herman Miller	Advo	2101	Admin. Office - 2101	12/13/12
					Admin. Office - 2101	Returned to manufacturer -
41012	Casters, With Arms (4 of 4)	Herman Miller	Advo	2101	Admin. Office - 2101	12/13/12
					Consultation Room	Returned to manufacturer -
41016	Casters, With Arms (1 of 2)	Herman Miller	Advo	2102	Consultation Room	12/13/12
					Consultation Room	Returned to manufacturer -
41017	Casters, With Arms (2 of 2)	Herman Miller	Advo	2102	Consultation Room	12/13/12
					Meds	
					Records/Work Area	Returned to manufacturer -
41020	Casters, With Arms (1 of 2)	Herman Miller	Advo	2103	Records/Work Area	12/13/12
					Meds	
					Records/Work Area	Returned to manufacturer -
41021	Casters, With Arms (2 of 2)	Herman Miller	Advo	2103	Records/Work Area	12/13/12
					Admin	Returned to manufacturer -
41034	Casters, With Arms (4 of 4)	Herman Miller	Advo	2110	Office - 2110	12/13/12
					Admin	Returned to manufacturer -
41038	Casters, With Arms (1 of 4)	Herman Miller	Advo	2111	Office - 2111	12/13/12
					Admin	Returned to manufacturer -
41039	Casters, With Arms (2 of 4)	Herman Miller	Advo	2111	Office - 2111	12/13/12
					Admin	Returned to manufacturer -
41040	Casters, With Arms (3 of 4)	Herman Miller	Advo	2111	Office - 2111	12/13/12

<u>CRN/SA</u> <u>Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
41041	Casters, With Arms (4 of 4)	Herman Miller	Advo	2111	Admin Office - 2111	Returned to manufacturer - 12/13/12
41053	Casters, With Arms (1 of 4)	Herman Miller	Advo	2115	Visitor Consultation - 2115	Returned to manufacturer - 12/13/12
41054	Casters, With Arms (2 of 4)	Herman Miller	Advo	2115	Visitor Consultation - 2115	Returned to manufacturer - 12/13/12
41055	Casters, With Arms (3 of 4)	Herman Miller	Advo	2115	Visitor Consultation - 2115	Returned to manufacturer - 12/13/12
41056	Casters, With Arms (4 of 4)	Herman Miller	Advo	2115	Visitor Consultation - 2115	Returned to manufacturer - 12/13/12
41095	Casters, With Arms (1 of 4)	Herman Miller	Advo	2110	Admin Office - 2110	Returned to manufacturer - 12/13/12
41096	Casters, With Arms (2 of 4)	Herman Miller	Advo	2110	Admin Office - 2110	Returned to manufacturer - 12/13/12
41097	Casters, With Arms (3 of 4)	Herman Miller	Advo	2110	Admin Office - 2110	Returned to manufacturer - 12/13/12
42001	Casters, With Arms (1 of 2)	Herman Miller	Advo	2126	Office - 2126	Returned to manufacturer - 12/13/12
42006	Casters, With Arms (2 of 2)	Herman Miller	Advo	2126	Office - 2126	Returned to manufacturer - 12/13/12
43008	Sled Base, Armless (1 of 4)	Herman Miller	Advo	2001	Open Activity	Returned to manufacturer - 12/13/12
43009	Sled Base, Armless (2 of 4)	Herman Miller	Advo	2001	Open Activity	Returned to manufacturer - 12/13/12
43010	Sled Base, Armless (3 of 4)	Herman Miller	Advo	2001	Open Activity	Returned to manufacturer - 12/13/12
43011	Sled Base, Armless (4 of 4)	Herman Miller	Advo	2001	Open Activity	Returned to manufacturer - 12/13/12
43102	Casters, With Arms (1 of 4)	Herman Miller	Advo	2030	Staff Work Area	Returned to manufacturer - 12/13/12
43103	Casters, With Arms (2 of 4)	Herman Miller	Advo	2030	Staff Work Area	Returned to manufacturer - 12/13/12
43104	Casters, With Arms (3 of 4)	Herman Miller	Advo	2030	Staff Work Area	Returned to manufacturer - 12/13/12
43105	Casters, With Arms (4 of 4)	Herman Miller	Advo	2030	Staff Work Area	Returned to manufacturer - 12/13/12
43126	Sled Base, Armless (1 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43127	Sled Base, Armless (2 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43128	Sled Base, Armless (3 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43129	Sled Base, Armless (4 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43130	Sled Base, Armless (5 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43131	Sled Base, Armless (6 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43132	Sled Base, Armless (7 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43133	Sled Base, Armless (8 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43134	Sled Base, Armless (9 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43135	Sled Base, Armless (10 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12

<u>CRN/SA Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
43136	Sled Base, Armless (11 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43137	Sled Base, Armless (12 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43138	Sled Base, Armless (13 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43139	Sled Base, Armless (14 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43140	Sled Base, Armless (15 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43141	Sled Base, Armless (16 of 16)	Herman Miller	Advo	2037	Dining	Returned to manufacturer - 12/13/12
43177	Caster, With Arms (1 of 2)	Herman Miller	Advo	2052	Office -2052	Returned to manufacturer - 12/13/12
43178	Caster, With Arms (2 of 2)	Herman Miller	Advo	2052	Office -2052	Returned to manufacturer - 12/13/12
43183	Casters, With Arms (1 of 2)	Herman Miller	Advo	2053	Office - 2053	Returned to manufacturer - 12/13/12
43184	Casters, With Arms (1 of 2)	Herman Miller	Advo	2053	Office - 2053	Returned to manufacturer - 12/13/12
43190	Casters, With Arms (1 of 2)	Herman Miller	Advo	2055	Office -2055	Returned to manufacturer - 12/13/12
43191	Casters, With Arms (2 of 2)	Herman Miller	Advo	2055	Office -2055	Returned to manufacturer - 12/13/12
43236	Casters, With Arms (1 of 2)	Herman Miller	Advo	2074	Maintenanc e Office	Returned to manufacturer - 12/13/12
43237	Casters, With Arms (2 of 2)	Herman Miller	Advo	2074	Maintenanc e Office	Returned to manufacturer - 12/13/12
43240	Casters, With Arms	Herman Miller	Advo	2076	On-Call Room	Returned to manufacturer - 12/13/12
43116	Sled Base, With Arms (1 of 4)	Herman Miller	Advo	2035	Consultation Room - 2035	Returned to manufacturer - 02/08/13
43117	Sled Base, With Arms (2 of 4)	Herman Miller	Advo	2035	Consultation Room - 2035	Returned to manufacturer - 02/08/13
43118	Sled Base, With Arms (3 of 4)	Herman Miller	Advo	2035	Consultation Room - 2035	Returned to manufacturer - 02/08/13
43119	Sled Base, With Arms (4 of 4)	Herman Miller	Advo	2035	Consultation Room - 2035	Returned to manufacturer - 02/08/13
43121	Sled Base, With Arms (1 of 4)	Herman Miller	Advo	2036	Consultation Room - 2036	Returned to manufacturer - 02/08/13
43122	Sled Base, With Arms (2 of 4)	Herman Miller	Advo	2036	Consultation Room - 2036	Returned to manufacturer - 02/08/13
43123	Sled Base, With Arms (3 of 4)	Herman Miller	Advo	2036	Consultation Room - 2036	Returned to manufacturer - 02/08/13
43124	Sled Base, With Arms (4 of 4)	Herman Miller	Advo	2036	Consultation Room - 2036	Returned to manufacturer - 02/08/13
43153	THERMOMETER, ELECTRONIC, INFRARED, EAR	WELCH ALLYN	THERMOSCAN PRO 4000	2043	Clean Storage	Not Located - 2013 Inventory
45076	SCALE, PATIENT	HOMEDICS	SC-104 (SILVER 5" DIAL SCALE)	1010	Interview/Tr iage Room	Not Located - 2013 Inventory
45326	WHEELCHAIR, ADULT, EXTRA LARGE	MEDICHOICE	WC2010	1094	Clean Supply - 1094	Not Located - 2013 Inventory
43001	Loveseat (1 of 2)	Nemschoff	Cities	2001	Open Activity	damaged 8/2017
43159	Lounge Chair (1 of 4)	Nemschoff	Cities	2045	Consultation	damaged 8/2017

<u>CRN/SA Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
			51010210 (FIXED ARM, ELEVATING LEGREST TRAVELER WHEELCHAIR)			
45262	WHEELCHAIR, ADULT	GRAHAM- FIELD INC.		1054	Clean Storage Family Waiting Room	damaged 8/2017
46072	Sled Base, Armless (4 of 7)	Sit On It	Advo			Damaged 2017
46083	Sled Base, Armless	Sit On It	Advo		Office - 1167	Damaged 2017
46102	Casters, With Arms (3 of 4)	Sit On It	Advo		Interview Room - 1122	Damaged 2017
43235	Task Chair (2 of 2)	Herman Miller	Aeron	2074	Maintenanc e Office	not located-2017 inventory
43204	Molded Seat/Back, Floor Saver Glides, Arm with Arm Pad (3 of 8)	Herman Miller	Caper Chair	2071	Staff Lounge - 2071	not located-2017 inventory
45099	Task Chair	Herman Miller	Aeron	1015	Triage/Intak e Room - 1015	not located-2017 inventory
46177	Caster, With Arms (1 of 2)	Sit On It	Advo		Office -2052	not located-2017 inventory
46178	Caster, With Arms (2 of 2)	Sit On It	Advo		Office -2052	not located-2017 inventory
43002	Loveseat (2 of 2)	Nemschoff	Cities	2001	Open Activity	Damaged 7/2018
43084	Sled Base, Armless	Herman Miller	Advo	2024	Exam Room	Damaged 7/2018
45120	Loveseat (1 of 2)	Nemschoff	Cities	1024	Corridor	Damaged 7/2018
45284	Task Chair (2 of 9)	Herman Miller	Aeron	1064	Team Center 3	Damaged 2018
45288	Task Chair (6 of 9)	Herman Miller	Aeron	1064	Team Center 3	Damaged 2018
45429	Child Chair (3 of 4)	Nemschoff	JR200	1101	Activity Area	Damaged 2018
45533	Task Chair (2 of 8)	Herman Miller	Aeron	1160	Team Center 2	Damaged 2018
46017	Casters, With Arms (2 of 4)	Sit On It	Advo		Interview Room - 1007	Damaged 2018
46021	Casters, With Arms (2 of 4)	Sit On It	Advo		Interview Room - 1051	Damaged 2018
46022	Casters, With Arms (2 of 4)	Sit On It	Advo		Interview Room - 1085	Damaged 2018
46056	Casters, With Arms	Sit On It	Advo		Quiet Activity Area	Damaged 2018
46077	Sled Base, Armless (7 of 11)	Sit On It	Advo		Dining Area Quiet	Damaged 2018
46135	Sled Base, Armless (2 of 4)	Sit On It	Advo		Activity Area - 1133	Damaged 2018
46154	Sled Base, Armless (13 of 16)	Sit On It	Advo		Dining Open	Damaged 2018
46161	Sled Base, Armless (3 of 4)	Sit On It	Advo		Activity On-Call	Damaged 2018
46185	Casters, With Arms	Sit On It	Advo		Room Admin	not located 2018
46194	Casters, With Arms (4 of 4)	Sit On It	Advo		Office - 2110 Admin	not located 2018
46195	Casters, With Arms (1 of 4)	Sit On It	Advo		Office - 2110 Admin	not located 2018
46196	Casters, With Arms (2 of 4)	Sit On It	Advo		Office - 2110	not located 2018

<u>CRN/SA</u> <u>Asset #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Room #</u>	<u>Location</u>	<u>2013 Inventory</u>
46197	Casters, With Arms (3 of 4)	Sit On It	Advo		Admin Office - 2110	not located 2018
46198	Casters, With Arms (1 of 4)	Sit On It	Advo		Admin Office - 2111	not located 2018
46199	Casters, With Arms (2 of 4)	Sit On It	Advo		Admin Office - 2111	not located 2018
46200	Casters, With Arms (3 of 4)	Sit On It	Advo		Admin Office - 2111	not located 2018
46201	Casters, With Arms (4 of 4)	Sit On It	Advo		Admin Office - 2111	not located 2018

EXHIBIT E
Reporting Requirements
(per Operating Agreement Section 7.3.2)

<u>Report</u>	<u>Frequency Requirements</u>	<u>Due Date to County</u>	<u>Recipient</u>	<u>Format/Design</u>
Annual Status Report	Annually	October 1	County Administrator; County Behavioral Health Administrator; Deputy County Administrator responsible for health services	See detail in Operating Agreement Section 7.3.1.
Notice of Media Contact	Ad Hoc	As soon as possible under the circumstances and as allowed by state and federal law	County Behavioral Health Administrator; Deputy County Administrator responsible for health services	See detail in Operating Agreement Section 7.3.2.1.
Notice of Sentinel Event	Ad Hoc	As soon as possible under the circumstances and as allowed by state and federal law	County Behavioral Health Administrator; Deputy County Administrator responsible for health services	See detail in Operating Agreement Section 7.3.2.2.
Notice of Hospital Hold or Hospital Divert Status	Ad Hoc	As soon as possible under the circumstances and as allowed by state and federal law	County Behavioral Health Administrator; Deputy County Administrator responsible for health services	See detail in Operating Agreement Section 7.3.2.3.
COE Detail Report	Monthly	30 days after the end of each month	County Behavioral Health Administrator; Deputy County Administrator responsible for health services	See data elements below; report format available upon request.
Crisis Line Reporting	Monthly	30 days after the end of each month	County Behavioral Health Administrator; Deputy County Administrator responsible for health services	See data elements below; report format available upon request.
Crisis Response Center Balanced Scorecard	Monthly	30 days after the end of each month	County Behavioral Health Administrator; Deputy County Administrator responsible for health services	

COE Detail Report Data Elements:

Hospital PT is being transferred from; Hospital PT is being transferred to; Request Date; Request Time; PT Last Name; PT First Name; COE Status (Emergency/Non-emergency); Disposition (approved,denied,deferred); Reason for denial; Date of Admission; PT arrival at Evaluating Hospital Time; Admitted Y/N; Time of Admission; Reason for Pt. not being transferred if applicable; Comments

Crisis Line Report Data Elements:

Total Crisis Calls;
Total Warmline Calls;
(broken out by TOTAL and Pima County)
Primary Concern (broken out by)
Coordination of Care; Follow-up; Substance Abuse; Social Anxiety/Panic Attack;
Suicidal; Depression; Psychotic Symptoms; Danger to Self; Danger to Others

Medications; Other

Dispositions (broken out by)

Anonymous Callers

Unique Identified Callers

Total Crisis Episodes

Outcome / Dispositions

Mobile Team Dispatched

Referred to psychiatric inpatient / sub-acute facility

Facilitated placement to alternative crisis facility

Called 911 / Law Enforcement

Referred to Medical Care

Transportation

Other

Missing Dispositions

Misclassified or Incorrect Dispositions

Number of Follow up Calls

Calls by Time Frame (broken out by)

12:00am – 7:59am; 8:00am – 3:59pm; 4:00pm – 11:59pm

Crisis Response Center Operational Monthly Report Data Elements (Balanced Scorecard):

Data to Include:

Abbreviated Scorecard

Scorecard Definitions

ICC Level Report

Youth Volume Report

Adult Volume Report

Short Term Inpatient Unit Volume Report

AEA Report

COE Detail Report, Crisis Line Report, and Crisis Response Center Operational Monthly Report Data Elements can be adjusted if agreed upon by COUNTY and CONTRACTOR to meet need, in addition to additional reports the COUNTY and CONTRACTOR decide appropriate.