



## **AGENDA**

### **KERN COUNTY HOSPITAL AUTHORITY BOARD OF GOVERNORS**

**Kern Medical  
1700 Mount Vernon Avenue  
Conference Room 1058  
Bakersfield, California 93306**

Regular Meeting  
Wednesday, May 4, 2016

11:30 A.M.

#### **BOARD TO RECONVENE**

Board Members: Berjis, Bigler, McGauley, McLaughlin, Nilon, Sistrunk  
Roll Call:

CONSENT AGENDA/OPPORTUNITY FOR PUBLIC COMMENT: ALL ITEMS LISTED WITH A "CA" ARE CONSIDERED TO BE ROUTINE AND NON-CONTROVERSIAL BY KERN COUNTY HOSPITAL AUTHORITY STAFF. THE "CA" REPRESENTS THE CONSENT AGENDA. CONSENT ITEMS WILL BE CONSIDERED FIRST AND MAY BE APPROVED BY ONE MOTION IF NO MEMBER OF THE BOARD OR AUDIENCE WISHES TO COMMENT OR ASK QUESTIONS. IF COMMENT OR DISCUSSION IS DESIRED BY ANYONE, THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE CONSIDERED IN LISTED SEQUENCE WITH AN OPPORTUNITY FOR ANY MEMBER OF THE PUBLIC TO ADDRESS THE BOARD CONCERNING THE ITEM BEFORE ACTION IS TAKEN.

STAFF RECOMMENDATION SHOWN IN CAPS

PUBLIC PRESENTATIONS

- 1) This portion of the meeting is reserved for persons to address the Board on any matter not on this agenda but under the jurisdiction of the Board. Board members may respond briefly to statements made or questions posed. They may ask a question for clarification, make a referral to staff for factual information or request staff to report back to the Board at a later meeting. Also, the Board may take action to direct the staff to place a matter of business on a future agenda. **SPEAKERS ARE LIMITED TO TWO MINUTES. PLEASE STATE AND SPELL YOUR NAME BEFORE MAKING YOUR PRESENTATION. THANK YOU!**

BOARD MEMBER ANNOUNCEMENTS OR REPORTS

- 2) On their own initiative, Board members may make an announcement or a report on their own activities. They may ask a question for clarification, make a referral to staff or take action to have staff place a matter of business on a future agenda (Government Code section 54954.2(a)(2))

ITEMS FOR CONSIDERATION

CA

- 3) Minutes for Kern County Hospital Authority Board of Governors regular meeting on April 20, 2016 –  
APPROVE

CA

- 4) Proposed Resolution for continued participation of eligible employees in the California State Disability Insurance program –  
APPROVE; ADOPT RESOLUTION
- 5) Proposed Master Contract for the Transfer of Health Facilities with County of Kern for the transfer of ownership of Kern Medical Center to Kern County Hospital Authority, effective July 1, 2016, and Resolution providing for the approval of the Master Contract (Fiscal Impact: None) –  
MAKE FINDING PROJECT IS EXEMPT FROM FURTHER CEQA REVIEW PER SECTIONS 15320 AND 15061(b)(3) OF THE STATE CEQA GUIDELINES;  
APPROVE; ADOPT RESOLUTION; AUTHORIZE CHAIRMAN TO SIGN
- 6) Proposed presentation by the Kern Medical Chief Nursing Officer regarding overview of the Nursing and related departments –  
HEAR PRESENTATION; RECEIVE AND FILE
- 7) Proposed approval of Nursing and related department policies –  
APPROVE POLICIES

- 8) Proposed presentation by the Kern Medical Vice President of Ambulatory Services regarding overview of the clinics and other outpatient services –  
HEAR PRESENTATION; RECEIVE AND FILE
- 9) Proposed approval of ambulatory care service policies –  
APPROVE POLICIES
- CA  
10) Proposed approval of Kern County Hospital Authority Conflict of Interest policy –  
APPROVE POLICY
- CA  
11) Proposed approval of Kern County Hospital Authority Conflict of Interest Code –  
APPROVE; REFER TO KERN COUNTY BOARD OF SUPERVISORS FOR APPROVAL
- CA  
12) Proposed Agreement with County of Kern for workers' compensation claims administration services –  
APPROVE; AUTHORIZE CHAIRMAN TO SIGN
- CA  
13) Proposed retroactive Business Associate Agreement with County of Kern for Medical Staff data sharing including protected health information, effective May 3, 2016 (Fiscal Impact: None) –  
APPROVE; AUTHORIZE CHAIRMAN TO SIGN
- 14) Appoint a nominating committee to recommend nominees to fill one open Director position –  
MAKE APPOINTMENTS
- CA  
15) Request to establish a budget unit in the County of Kern financial management system for capital projects –  
APPROVE; AUTHORIZE CHAIRMAN TO SIGN CORRESPONDENCE REQUESTING ESTABLISHMENT OF BUDGET UNIT
- 16) Response to referral to report on key factors that caused the Kern Medical Financial crisis over the past few years and future major risk areas (from April 20, 2016) –  
RECEIVE AND FILE
- 17) Kern County Hospital Authority Chief Executive Officer report –  
RECEIVE AND FILE

ADJOURN TO CLOSED SESSION

CLOSED SESSION

- 18) CONFERENCE WITH LABOR NEGOTIATORS - Agency designated representatives: Chief Executive Officer Russell V. Judd, and designated staff - Employee organization: SEIU Local 521 (Government Code Section 54957.6)
- 19) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (Government Code Section 54956.9(d)(2), (e)(3).) Number of cases: One (1)  
Significant exposure to litigation in the opinion of the Board of Governors on the advice of legal counsel, based on: The receipt of a claim pursuant to the Government Claims Act or some other written communication from a potential plaintiff threatening litigation, which non-exempt claim or communication is available for public inspection

RECONVENE FROM CLOSED SESSION

REPORT ON ACTIONS TAKEN IN CLOSED SESSION

ADJOURN TO WEDNESDAY, MAY 18, 2016 AT 11:30 A.M.

**SUPPORTING DOCUMENTATION FOR AGENDA ITEMS**

All agenda item supporting documentation is available for public review at Kern Medical Center in the Administration Department, 1700 Mount Vernon Avenue, Bakersfield, 93306 during regular business hours, 8:00 a.m. – 5:00 p.m., Monday through Friday, following the posting of the agenda. Any supporting documentation that relates to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the meeting will also be available for review at the same location.

**AMERICANS WITH DISABILITIES ACT  
(Government Code Section 54953.2)**

The Kern Medical Center Conference Room is accessible to persons with disabilities. Disabled individuals who need special assistance to attend or participate in a meeting of the Kern County Hospital Authority Board of Governors may request assistance at Kern Medical Center in the Administration Department, 1700 Mount Vernon Avenue, Bakersfield, California, or by calling (661) 326-2102. Every effort will be made to reasonably accommodate individuals with disabilities by making meeting material available in alternative formats. Requests for assistance should be made five (5) working days in advance of a meeting whenever possible.





## SUMMARY OF PROCEEDINGS

### KERN COUNTY HOSPITAL AUTHORITY BOARD OF GOVERNORS

**Kern Medical  
1700 Mount Vernon Avenue  
Conference Room 1058  
Bakersfield, California 93306**

Regular Meeting  
Wednesday, April 20, 2016

11:30 A.M.

#### BOARD RECONVENED

Directors present: Berjis, McGauley, McLaughlin, Nilon

Directors absent: Bigler, Sistrunk

NOTE: The vote is displayed in bold below each item. For example, Nilon-McLaughlin denotes Director Nilon made the motion and Vice Chair McLaughlin seconded the motion.

CONSENT AGENDA/OPPORTUNITY FOR PUBLIC COMMENT: ALL ITEMS LISTED WITH A "CA" WERE CONSIDERED TO BE ROUTINE AND APPROVED BY ONE MOTION.

#### BOARD ACTION SHOWN IN CAPS

#### PUBLIC PRESENTATIONS

- 1) This portion of the meeting is reserved for persons to address the Board on any matter not on this agenda but under the jurisdiction of the Board. Board members may respond briefly to statements made or questions posed. They may ask a question for clarification, make a referral to staff for factual information or request staff to report back to the Board at a later meeting. Also, the Board may take action to direct the staff to place a matter of business on a future agenda. **SPEAKERS ARE LIMITED TO TWO MINUTES. PLEASE STATE AND SPELL YOUR NAME BEFORE MAKING YOUR PRESENTATION. THANK YOU!**  
**NO ONE HEARD**

BOARD MEMBER ANNOUNCEMENTS OR REPORTS

- 2) On their own initiative, Board members may make an announcement or a report on their own activities. They may ask a question for clarification, make a referral to staff or take action to have staff place a matter of business on a future agenda (Government Code section 54954.2(a)(2))

DIRECTOR MCGAULEY ANNOUNCED SHE ATTENDED A KERN MEDICAL EMPLOYEE FORUM AND PRAISED MR. JUDD FOR HIS COMMUNICATION STYLE

DIRECTOR MCGAULEY MADE A REFERRAL TO STAFF TO REPORT ON KEY FACTORS THAT CAUSED THE KERN MEDICAL FINANCIAL CRISES OVER THE PAST FEW YEARS AND FUTURE MAJOR RISK AREAS

**McGauley-Nilon: 4 Ayes; 2 Absent - Bigler, Sistrunk**

VICE CHAIR MCLAUGHLIN ANNOUNCED THE RESIGNATION OF DIRECTOR BYNUM, EFFECTIVE APRIL 13, 2016, AND HIS REQUEST TO BE CONSIDERED AS A DIRECTOR ON THE BOARD OF THE KERN MEDICAL CENTER FOUNDATION; STAFF DIRECTED TO FORWARD THE RESIGNATION LETTER TO THE CLERK OF THE BOARD OF SUPERVISORS FOR VACANCY POSTING

DIRECTOR NILON MADE A REFERRAL TO STAFF TO PLACE AN ITEM ON THE NEXT BOARD AGENDA TO APPOINT A NOMINATING COMMITTEE TO NOMINATE A REPLACEMENT FOR MR. BYNUM

**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**

ITEMS FOR CONSIDERATION

CA

- 3) Minutes for Kern County Hospital Authority Board of Governors regular meeting on March 30, 2016 –  
APPROVED

**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**

CA

- 4) Proposed Resolution appointing Russell V. Judd, Andrew J. Cantu, Alton Scott Thygerson, Jared W. Leavitt, Glenn E. Goldis, M.D., and Antoinette C. Smith, RN, MSN, to serve as initial officers of the Kern County Hospital Authority –  
APPROVED; ADOPTED RESOLUTION 2016-004

**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**

- 5) Proposed Agreement with the County of Kern for employee benefit services –  
APPROVED; AUTHORIZED CHAIRMAN TO SIGN

**McGauley-Berjis: 4 Ayes; 2 Absent - Bigler, Sistrunk**

- 6) Proposed presentation by the Kern Medical Chief Medical Officer regarding overview of the Medical Staff and related departments –  
HEARD PRESENTATION; RECEIVED AND FILED  
**Berjis-Nilon: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- 7) Proposed approval of Medical Staff and related department policies –  
APPROVED POLICIES  
**Berjis-Nilon: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- 8) Introduction of elected officers of the Medical Staff of Kern Medical Center –  
INTRODUCED ELECTED OFFICERS; RECEIVED AND FILED  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- 9) Proposed approval of transitional credentialing process of members of the Medical Staff of Kern Medical Center who are in good standing –  
APPROVED; ADOPTED RESOLUTION 2016-005  
**Berjis-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- 10) Proposed approval of the Bylaws of the Medical Staff of Kern Medical Center –  
APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**Nilon-Berjis: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
11) Proposed Resolution creating a separate Allied Health Professional (AHP) status for practitioners who are not eligible for Medical Staff membership and recognizing five categories of AHP –  
APPROVED; ADOPTED RESOLUTION 2016-006  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
12) Proposed Agreement with the County of Kern for sharing of practitioner information to facilitate the credentialing of current Medical Staff members (Fiscal Impact: None) –  
APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- 13) Request to establish an interest-bearing fund and budget unit in the County of Kern financial management system for the Kern County Hospital Authority –  
APPROVED; AUTHORIZED CHAIRMAN TO SIGN CORRESPONDENCE REQUESTING ESTABLISHMENT OF FUND  
**McGauley-Nilon: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- 14) Proposed administrative policy on purchasing and budgetary controls –  
**WITHDRAWN**

- 15) Proposed approval of Office of Pharmacy Affairs Hospital Certification of Ownership/ Operation by a Local Unit of Government to meet eligibility requirements – APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**McGauley-Berjis: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
16) Proposed Agreement with the County of Kern for joint use of the common area at the Mount Vernon medical complex which includes Kern Medical, parking lots, parking lot lights, signage, landscaping, and utilities – APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
17) Proposed Agreement with the County of Kern for lease of a portion of the Kern Medical Campus Pharmacy within the Coroner’s building, for outpatient pharmacy – APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
18) Proposed Agreement with the County of Kern for lease of office trailers, for use by the Kern Medical Human Resources Department – APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
19) Proposed Agreement with the County of Kern for lease of a portion of the multi-purpose warehouse, for materials management storage space – APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
20) Proposed Agreement with the County of Kern for lease of a portion of the office space at 2700 “M” Street, for use by the Kern Medical Finance Department – APPROVED; AUTHORIZED CHAIRMAN TO SIGN  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**
- CA  
21) Proposed correspondence in support of SB 815 and AB 1568 regarding California’s 1115 Medicaid waiver, titled Medi-Cal 2020 – APPROVED; AUTHORIZED VICE CHAIRMAN TO SIGN CORRESPONDENCE IN SUPPORT  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**

CA

22) Miscellaneous Documents –  
RECEIVED AND FILED  
**Nilon-McGauley: 4 Ayes; 2 Absent - Bigler, Sistrunk**

A) Tracking Page of letter sent from Russell E. Bigler, Chairman, Kern County Hospital Authority Board of Governors, to Kern County Board of Supervisors approving the initial appointment of Russell V. Judd as Chief Executive Officer of Kern County Hospital Authority on April 5, 2016 –

ADJOURNED TO CLOSED SESSION  
**McGauley-Nilon**

CLOSED SESSION

23) Request for Closed Session for the purpose of discussion or taking action on authority trade secrets (Health and Safety Code Section 101855(e)(1)) – SEE RESULTS BELOW

RECONVENED FROM CLOSED SESSION  
**Nilon-Berjis**

REPORT ON ACTIONS TAKEN IN CLOSED SESSION

Item 23 concerning Request for Closed Session for the purpose of discussion or taking action on authority trade secrets (Health and Safety Code Section 101855(e)(1)) – HEARD; NO REPORTABLE ACTION TAKEN

ADJOURNED TO WEDNESDAY, MAY 4, 2016 AT 11:30 A.M.  
**Nilon**

/s/ Raquel D. Fore  
Authority Board Coordinator

/s/ Russell Bigler  
Chairman, Board of Governors  
Kern County Hospital Authority



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Continued participation of eligible employees in the California State Disability Insurance program.**

**Required Action: Approve; Adopt Resolution**

Requesting Board adopt resolution acknowledging and approving the filing of an application with the State of California requesting participation in California's SDI program for eligible employees effective July 1, 2016.

Adoption of this resolution allows the Hospital Authority to file form 1378N, which is part of the paperwork required by the California Employment Development Department to register for and obtain a state payroll tax ID number.

**BEFORE THE BOARD OF GOVERNORS  
OF THE KERN COUNTY HOSPITAL AUTHORITY**

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In the matter of:

Resolution No. \_\_\_\_\_

**CONTINUED PARTICIPATION  
OF ELIGIBLE EMPLOYEES IN  
CALIFORNIA STATE DISABILITY  
INSURANCE PROGRAM**

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I, RAQUEL FORE, Authority Board Coordinator for the Kern County Hospital Authority, hereby certify that the following Resolution, on motion of Director \_\_\_\_\_, seconded by Director \_\_\_\_\_, was duly and regularly adopted by the Board of Governors of the Kern County Hospital Authority at an official meeting thereof on the 4th day of May, 2016, by the following vote, and that a copy of the Resolution has been delivered to the Chairman of the Board of Governors.

AYES:

NOES:

ABSENT:

**RAQUEL D. FORE**  
Authority Board Coordinator  
Kern County Hospital Authority

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Raquel D. Fore

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**RESOLUTION**

Section 1. WHEREAS:

(a) Chapter 5.5 (commencing with Section 101852 of Part 4 of Division 101 of the Health and Safety Code) established the Kern County Hospital Authority (“Authority”), which will operate the existing Kern Medical Center (currently operated by the County of Kern (“County”)); and

(b) The County will transfer the ownership of Kern Medical Center to the Authority and the employees of Kern Medical Center will become employees of the



Authority on the effective date of the transfer of control of Kern Medical Center to the Authority, which is currently expected to be July 1, 2016; and

(c) The County has heretofore elected for all of its “Eligible Employees” (defined as all of its employees other than its per diem, extra help, and temporary employees) to participate in California’s State Disability Insurance program (“SDI”); and

(d) The County withholds SDI tax from all of its Eligible Employees and remits that tax to the state of California; and

(e) It is the intent of this Board that the Authority and its Eligible Employees will continue to participate in California’s SDI program; and

(f) This Board intends to elect that the Authority be covered by California’s SDI program, pursuant to an election under California Unemployment Code Section 710.5; and

(g) It is the intent of this Board that the Authority will continue to withhold SDI tax from its Eligible Employees and will continue to remit that tax to the state of California.

Section 2. NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Governors of the Kern County Hospital Authority, as follows:

1. This Board finds the facts recited herein are true, and further finds that this Board has jurisdiction to consider, approve, and adopt the subject of this Resolution.

2. This Board hereby adopts this Resolution to elect to continue the participation of its Eligible Employees in California’s SDI program, pursuant to California Unemployment Code Section 710.5.

3. Eligible Employees of the Authority are defined as all employees other than per diem, extra help, and temporary employees.

4. The appropriate officers or employees of the Authority will work with the state of California’s Employment Development Department to execute any paperwork necessary to elect to continue coverage of its Eligible Employees, and will take all action necessary to implement this Resolution.

5. The Clerk of this Board shall transmit copies of this Resolution to the following:

Auditor-Controller-County Clerk  
Kern Medical Center  
County Administrative Office  
Office of County Counsel  
Clerk of the Kern County Board of Supervisors



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Master Contract for the Transfer of Health Facilities by and between the County of Kern and Kern County Hospital Authority, and Resolution providing for the approval of the Master Contract**

**Recommended Action: Make finding project is exempt from further CEQA review per sections 15320 and 15061(b)(3) of the State CEQA Guidelines; Approve; Adopt Resolution; Authorize Chairman to sign.**

**Summary:**

Attached for the Board's approval is the Master Contract for the Transfer of Health Facilities between the County of Kern and the Kern County Hospital Authority and a resolution authorizing the transfer.

The purpose of this contract is to convey from the County to the Authority the real property, equipment, supplies, personal property, and certain financial assets comprising the Kern Medical Center, along with its operations. The Master Contract reflects the intended Closing Date for the transaction of June 30, 2016 which would effectuate the transfer of KMC to the Hospital Authority as of July 1, 2016.

In addition, the Master Contract provides for:

- The transfer of employment of KMC personnel
- The assignment of contracts by the County to the Authority
- The transfer or issuance of licenses and governmental approvals
- The establishment of a medical staff
- The transfer of records

The consideration for the sale and purchase of the assets under the Master Contract includes the employment of current employees, the Authority's provision of health care services to the residents of the County, maintenance of certain operations and facilities, and the assumption of liability for certain obligations.

The resolution grants authority to the Chairman of the Board of Governors and the Chief Executive Officer to complete the elements of the Master Contract up to and through the transfer of the medical center.

KERN COUNTY HOSPITAL AUTHORITY BOARD OF GOVERNORS

HAVE BEEN PROVIDED AN ELECTRONIC COPY OF

**“MASTER CONTRACT FOR THE TRANSFER OF HEALTH FACILITIES  
BY AND BETWEEN THE COUNTY OF KERN AND  
KERN COUNTY HOSPITAL AUTHORITY”**

AN ELECTRONIC COPY OF THE

**“MASTER CONTRACT FOR THE TRANSFER OF HEALTH FACILITIES  
BY AND BETWEEN THE COUNTY OF KERN AND  
KERN COUNTY HOSPITAL AUTHORITY”**

IS AVAILABLE FOR PUBLIC INSPECTION WITH THE

AUTHORITY BOARD COORDINATOR

**BEFORE THE BOARD OF GOVERNORS  
OF THE KERN COUNTY HOSPITAL AUTHORITY**

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In the matter of:

Resolution No. \_\_\_\_\_

**APPROVAL OF MASTER CONTRACT FOR  
THE TRANSFER OF HEALTH FACILITIES  
FROM THE COUNTY OF KERN TO THE  
KERN COUNTY HOSPITAL AUTHORITY**

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I, RAQUEL FORE, Authority Board Coordinator for the Kern County Hospital Authority, hereby certify that the following Resolution, on motion of Director \_\_\_\_\_, seconded by Director \_\_\_\_\_, was duly and regularly adopted by the Board of Governors of the Kern County Hospital Authority at an official meeting thereof on the 4th day of May, 2016, by the following vote, and that a copy of the Resolution has been delivered to the Chairman of the Board of Governors.

AYES:

NOES:

ABSENT:

**RAQUEL D. FORE**  
Authority Board Coordinator  
Kern County Hospital Authority

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Raquel D. Fore

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**RESOLUTION**

Section 1. WHEREAS:

(a) Kern Medical Center (“KMC”) is an acute care hospital currently operated as a constituent department of the County of Kern (“County”) and is a designated public hospital, as defined in subdivision (d) of Section 14166.1 of the Welfare and Institutions Code; and

(b) Division 101, Part 4, Chapter 5.5, Articles 1 through 4 of the Health and Safety Code (commencing with Section 101852) provides for the establishment by the

Kern County Board of Supervisors (“Board of Supervisors”) of the Kern County Hospital Authority (“Authority”), which the Health and Safety Code describes as a public agency that is a local unit of government separate and apart from the county and any other public entity for all purposes; and

(c) Health and Safety Code Section 101853(a) authorizes the Board of Supervisors to adopt an ordinance establishing the Authority and to transfer to it all licenses, permits, approvals, real property, personal property, assets, liabilities and any other properties, items, authorizations or agreements necessary to operate, manage and control KMC as a designated public hospital and related clinics and other health services; and

(d) On October 6, 2015, the Board of Supervisors adopted Chapter 2.170 of the Kern County Ordinance Code, as authorized by Health and Safety Code Section 101852.1(e), to establish the Authority and provide for the transfer of ownership of substantially all of the assets of KMC and related health care resources through one or more written agreements. The enabling ordinance (“Enabling Ordinance”) was effective on November 6, 2015; and

(e) The parties to this transaction have negotiated a series of agreements to accomplish the transfer of KMC and related clinics and other health care operations from the County to the Authority. Those agreements include a Master Contract for the Transfer of Health Facilities (“Master Contract” or “Agreement”), which references various related agreements (“Related Agreements”) as exhibits, and incorporates various schedules related to the assets being transferred, which together are necessary to transfer the assets of KMC to the Authority, provide for the future relationship between the County and the Authority, and otherwise set forth the terms and conditions of the transaction; and

(f) Due to the complex nature of the transaction, some of the schedules will not be finalized until shortly before or at the time of actual closing of the transaction as provided in the Master Contract and will necessitate delegation of authority to one or more officers of the Authority to approve the schedules so the closing can be accomplished in a timely manner; and

(g) In order to carry out the intent of the provisions of the Health and Safety Code and the Enabling Ordinance referenced herein, it is necessary and proper for the Kern County Hospital Authority Board of Governors (“Board of Governors”) to approve the Master Contract. The Board of Governors may delegate to one or more officers of the Authority the authority to execute and/or approve at or before the time of closing any remaining schedules that have yet to be finalized at the time of approval of the Master Contract; and

(h) Approval of the Master Contract as provided by this Resolution is categorically exempt from review under the California Environmental Quality Act (CEQA) by virtue of CEQA Guideline 15320 in that it involves changes in organization of local

government agencies where the changes do not change the geographical area in which previously existing powers are exercised; and

(i) Approval of the Master Contract as provided by this Resolution is otherwise exempt from environmental review by virtue of CEQA Guideline 15061(b)(3) in that it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment;

Section 2. NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Governors of the Kern County Hospital Authority, as follows:

1. This Board finds the facts recited herein are true, and further finds that this Board has jurisdiction to consider, approve, and adopt the subject of this Resolution.

2. This Board hereby makes and incorporates all the findings recommended by staff, whether verbally or in their written reports in support of this Resolution.

3. The terms and conditions of the Master Contract in substantially the form provided to the Board of Governors for consideration and attached hereto, together with such schedules (excluding any Related Agreements referenced as exhibits to the Master Contract) and modifications approved by the Chief Deputy County Counsel and the Chief Executive Officer or his designee that are not inconsistent with the Master Contract approved by the Board of Governors are hereby approved.

4. The Authority shall enter into the Master Contract in substantially the form provided to and approved by the Board of Governors, which provides, among other things, that the County transfer substantially all of the physical and operating assets of KMC (including related clinics and other health services) to the Authority for its operation of an acute hospital and related clinics and other health services.

5. The authorized officers of the Authority, as defined below, are hereby authorized, empowered and directed for and on behalf of the Authority and in its name to execute and deliver the Master Contract, in substantially the form provided to and approved by the Board of Governors, but with such changes therein as the officer or officers of the Authority executing the same shall deem necessary, appropriate, or advisable with the approval of legal counsel, the execution thereof by such officer or officers to be deemed conclusive evidence of such approval and such officer or officers are further authorized, empowered and directed to cause the performance of the Master Contract by the Authority. "Authorized Officers" shall include the Chairman of the Board of Governors and the Chief Executive Officer of the Authority.

6. The Authorized Officers of the Authority are hereby authorized, empowered and directed, for and on behalf of the Authority and in its name, to take all such further actions and to execute, deliver and cause the performance of all such further documents, certificates and instruments as such officers, or any of them, deem to be necessary, appropriate or advisable with the approval of legal counsel in order to accomplish the

transaction contemplated by the Master Contract, and to carry out and perform the purposes of the foregoing resolutions.

7. The Authorized Officers are authorized to do the following to coincide with the Closing: (a) take any actions necessary to accept the transfer to the Authority of the County provider numbers for Medicare and Medi-Cal as they relate to KMC; (b) take any actions necessary to effectuate the change of ownership of the general acute care hospital license for KMC; (c) take any actions necessary to effectuate the change of ownership of all operating licenses and permits issued to the County for the operation of KMC and other assets being transferred to the Authority; (d) accept assignment of all the contracts from the County to which the County is a party on behalf of KMC, consistent with rights and obligations created by the Kern County Hospital Authority Act, and other operation being transferred to the Authority; (e) take all action and execute all documents that are necessary for the continuation of the employee benefit programs that are presently maintained by the County for its employees who will be employed by the Authority; and (f) take all actions necessary to accept the transfer to the Authority the employment of all County employees employed by the County on behalf of KMC.

8. This Board finds and determines that approval of the Master Contract as provided in this Resolution is categorically exempt from review under the California Environmental Quality Act (“CEQA”) by virtue of CEQA Guideline 15320 in that it involves changes in organization of local government agencies where the changes do not change the geographical area in which previously existing powers are exercised and is otherwise exempt from environmental review by virtue of CEQA Guideline 15061(b)(3) in that it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

9. The Clerk of this Board shall cause a Notice of Exemption to be filed with the County Clerk.

10. The Clerk of this Board shall transmit copies of this Resolution to the following:

County Clerk  
Kern Medical Center  
County Administrative Office  
Office of County Counsel  
Clerk of the Kern County Board of Supervisors



**MASTER CONTRACT FOR THE TRANSFER OF HEALTH FACILITIES**

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**BY AND BETWEEN**  
**THE COUNTY OF KERN**  
**AND**  
**KERN COUNTY HOSPITAL AUTHORITY**

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\_\_\_\_\_, 2016

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**MASTER CONTRACT FOR THE  
TRANSFER OF HEALTH FACILITIES**

THIS MASTER CONTRACT FOR THE TRANSFER OF HEALTH FACILITIES (“Master Contract” or “this Agreement”) is made and entered into as of April \_\_\_\_\_, 2016 and shall be effective on June 1, 2016 (“Commitment Date”) between County of Kern (“County,” sometimes referred to as “Seller”) and the Kern County Hospital Authority (“the Authority,” sometimes referred to as “Buyer”), (collectively, referred to as “the Parties”).

**RECITALS**

- A. County owns and operates an acute care hospital known as the Kern Medical Center (“KMC” or “Hospital”), retail pharmacies, and certain outpatient clinics (collectively, along with related administrative support services, “the Health Facilities”).
- B. County provides medical and other health services, including a teaching program for medical residents, through the Health Facilities and employed and independent contractor physicians, in conjunction with other County programs, through which it substantially meets its legal obligation to provide medical care services.
- C. Under the provisions of Chapter 5.5 (commencing with Section 101852) of Part 4 of Division 101 of the Health and Safety Code, County is authorized to establish the Authority and transfer to it the ownership, maintenance, control, management, and operation of the Health Facilities.
- D. County established the Authority by Ordinance A-356 on October 6, 2015, effective November 6, 2015, as an independent local unit of government to own or lease and operate the Health Facilities, and authorized the transfer of the Health Facilities to the Authority pursuant to the Ordinance and implementing bylaws and agreements.
- E. County desires to transfer the Health Facilities to the Authority, and the Authority desires to own or lease and operate the Health Facilities through which County shall continue to meet certain of its statutory and other obligations to provide health care services to its residents.
- F. County and the Authority desire to contract with each other with respect to certain health care, administrative, and financial services that are set forth in separate agreements described below (collectively, along with this Master Contract, “the Transfer Agreements”), and this Agreement and each of the Transfer Agreements is entered into in consideration of each other, and represent a single, integrated transaction between the Parties.

NOW, THEREFORE, in consideration of the promises, agreements, covenants, representations, and warranties set forth below, and other good and valuable consideration, the receipt and adequacy of which are acknowledged, the Parties agree as follows:



# 1. DEFINITIONS AND REFERENCES

## 1.1 Definitions.

- (a) Enabling Ordinance: the ordinance referenced in Recital D;
- (b) Assets: all assets, real, personal and mixed, tangible and intangible, other than the Excluded Assets, that are (i) owned or leased by Seller and used in the operation of the Hospital Businesses and (ii) described in Section 2.1;
- (c) Assumed Contracts: defined in Section 2.3;
- (d) Assumed Liabilities: defined in Section 2.3;
- (e) Buyer's Indemnified Persons: Buyer, its successors and assigns, its respective governing body members, officers, employees, agents and independent contractors (and those Persons listed on **Schedule 1.1(e)**);
- (f) Claim Notice: written notification of a Third Party Claim by an Indemnified Party under Section 13.5;
- (g) Closing: defined in Section 3.1;
- (h) Closing Date: defined in Section 3.1;
- (i) Commitment Date: defined in the introductory paragraph;
- (j) Cost Reports: all cost and other reports related to the Hospital Businesses filed pursuant to the requirements of the Government Reimbursement Programs for cost-based reimbursement or other payments due to or claimed by Seller from the Government Reimbursement Programs or their fiscal intermediaries or payer agents, including all Cost Report receivables and payables and all related appeals and appeal rights. Cost Reports also include all reports required to be filed in accordance with the cost claiming protocols set forth in section 14166.8 of the California Welfare and Institutions Code, and any successor reporting provisions or protocols relating to Designated Public Hospital Systems;
- (k) Designated Public Hospital System: a government-operated hospital and its affiliated and contracted providers, as identified in Attachments C and D of the Special Terms and Conditions for the California Medi-Cal 2020 Demonstration authorized pursuant to Section 1115 of the federal Social Security Act, and as may be defined by section 14166.1(d) of the California Welfare and Institutions Code and any successor provision of State law;
- (l) Encumbrances: liabilities, levies, claims, charges, assessments, mortgages, security interests, liens, pledges, conditional sales agreements, title retention contracts, rights of first refusal, options to purchase, restrictions and other encumbrances, including, without limitation, encumbrances to the title of the Real Property, and agreements or commitments to create or suffer any of the foregoing;

(m) Environmental Laws: any and all Legal Requirements relating to pollution or protection of human health or the environment (including ground water, land surface or subsurface strata), including Legal Requirements relating to Releases of Materials of Environmental Concern, or otherwise relating to the manufacture, processing, distribution, use, treatment, storage, disposal, transport, recycling, reporting or handling of Materials of Environmental Concern;

(n) Excluded Assets: defined in Section 2.2;

(o) Excluded Liabilities: defined in Section 2.4;

(p) Governmental Authorities: all agencies, authorities, bodies, boards, commissions, courts, instrumentalities, legislatures and offices of any nature whatsoever of any federal, state, county, district, municipal, city or other government or quasi-government unit or political subdivision;

(q) Government Reimbursement Programs: the federal Medicare program, the federal TRICARE program, the federal-state Medicaid program (known as “Medi-Cal” in California), including programs authorized and approved pursuant to section 1115 of the federal Social Security Act, the California Children’s Services program, and any other, or similar or successor government payer programs with or for the benefit of Governmental Authorities;

(r) Health Facilities: defined in Recital A;

(s) Hospital: defined in Recital A;

(t) Hospital Businesses: all businesses owned, leased, managed or otherwise operated or conducted by Seller at or related to the Health Facilities, including, without limitation, the Hospital’s general acute care, acute psychiatric care, subacute care hospital operations, the medical office buildings located on or off the Hospital’s campus, outpatient clinics, and any Physician Practice Plans;

(u) Intellectual Properties: all marks, names, service marks, patents, patent rights, assumed names, logos, copyrights, trade secrets and similar intangibles owned or licensed by Seller and used by Seller for a majority of its use in connection with the Hospital Businesses including variants thereof and applications therefor, but excluding the names, logos and brands of Kern County, the County of Kern, the Kern County Seal, KGOV, or Kern Legacy Health Plan;

(v) Land: defined in Section 2.1.1.A and **Schedule 2.1.1.A**;

(w) Legacy Employees: Legacy Employees as defined in California Health and Safety Code Section 101852.1(f);

(x) Legal Requirements: with respect to any Person, all statutes, ordinances, bylaws, codes, rules or regulations of any Governmental Authority, and all restrictions, judgments, orders, writs, injunctions, decrees, determinations or awards of any Governmental Authority having jurisdiction over such Person or any of such Person’s assets or businesses;

(y) **Materials of Environmental Concern:** means substances which are (i) flammable, explosive, corrosive, radioactive, or toxic, or (ii) defined as hazardous substances, hazardous materials, toxic substances or hazardous wastes in the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. 9601 et. seq.); the Hazardous Materials Transportation Act (49 U.S.C. 1801 et. seq.); the Resources Conservation and Recovery Act of 1976 (42 U.S.C. 6901 et. seq.); the Hazardous Waste Control Act (California Health & Safety Code 25100 et. seq.); and California Health & Safety Code 25316; and all amendments adopted to these laws in effect on the Closing Date; or (iii) defined as “waste” in the Porter-Cologne Water Quality control Act (California Water Code 13000 et. seq.); or (iv) asbestos containing materials defined and described in Environmental Protection Agency Report No. 56/5-85/024 (June 1985), or any related or successor report, or other applicable government regulations (including but not limited to Title 40, Code of Federal Regulations, Part 61, Subpart M and the California Labor Code and the California Health & Safety Code) defining or describing such materials issued on or before the Closing Date; or (v) petroleum, including crude oil or any fraction thereof, and natural gas, natural gas liquids, liquefied natural gas, or synthetic gas useable for fuel, or the ash produced by a resource recovery facility utilizing a municipal solid waste stream; (vi) any pesticides, insecticides, fertilizers, herbicides, or similar chemicals, or (vii) any mold identified as a toxic under the Toxic Mold Protection Act of 2001, Section 1102.6 of the Civil code, or under Chapter 18 (commencing with Section 26100) of the Health & Safety Code relating to toxic mold and any other, code, law or regulation relating thereto, or (viii) any mixture that includes any substance listed above;

(z) **Permitted Real Property Encumbrances:** all those title exceptions and encroachments pertaining to the Real Property reflected on the Preliminary Title Reports, unless such exception or encroachment was removed by the Title Company prior to Closing pursuant to Section 6.5;

(aa) **Person:** any individual, limited liability company, corporation, association, partnership, firm, joint venture, trust, trustee, Governmental Authority or other form of business organization or public agency recognized under applicable Legal Requirements;

(bb) **Physician Practice Plan:** any physician or group of physicians whether allopathic or osteopathic, who are employed or contracted by Seller, by which Seller provides medical services directly, through contracts, or otherwise, at or related to the Hospital Businesses transferred to the Hospital Authority herein;

(cc) **Real Property:** defined in Section 2.1.1;

(dd) **Release:** the presence, disposal, emission, discharge, release, or threatened release of materials in or into the air, soil, groundwater or surface water in, or on, or under, or from the Real Property, or any portion of the Real Property;

(ee) **Seller:** defined in the introductory paragraph;

(ff) **Seller’s 457(b) Plan:** County of Kern California Deferred Compensation Plan and County of Kern Deferred Compensation Plan Part-Time, Seasonal, Temporary;

(gg) Seller's Indemnified Persons: Seller and entities under Seller's control, their successors and assigns, and their respective governing body members (including, without limitation, members of the Kern County Board of Supervisors, and other elected and appointed officials of Kern County), officers, employees, agents and independent contractors;

(hh) Seller's Knowledge: defined in Section 4;

(ii) Tax: any income, gross receipts, license, payroll, employment, excise, severance, stamp, occupation, premium, windfall profits, environmental (including taxes under Section 59A of the Internal Revenue Code of 1986, as amended), customs duties, capital stock, franchise, profits, withholding, social security, unemployment, disability, real property, personal property, sales, use transfer, registration, unclaimed property, value added, alternative, or add-on minimum, estimated or other tax, assessment, charge, levy or fee of any kind whatsoever, including interest or penalties thereon and additions thereto, which are due or alleged to be due to any Governmental Authority, whether disputed or not;

(jj) Title Company shall mean Ticor Title Company;

(kk) Third Party Claim: defined in Section 13.5.1;

(ll) Transfer Agreements: defined in Recital F;

(mm) Transferred Employees: Seller's employees hired by Buyer pursuant to Section 7.3 "Employment of Personnel" herein. The transfer of employees from Seller to Buyer pursuant to Section 7.3 shall not be treated as a termination of employment or a break in uninterrupted employment for purposes set forth in California Health and Safety Code Section 101853.1(b);

(nn) Transferred Records: defined in Section 2.1.7; and

(oo) Transferred IT: defined in Section 4.9.

## **1.2 Certain References.**

(a) References to "include" or "including" mean "including without limitation";

(b) References to "hereof," "herein" and derivatives of similar words refer to this Agreement;

(c) References to any document are references to that document as amended, consolidated, supplemented or replaced by the Parties thereto from time to time;

(d) References to any Legal Requirement is reference to that Legal Requirement as amended, consolidated, supplemented or replaced from time to time and all rules and regulations promulgated under that Legal Requirement;

(e) References to time are references to Pacific Standard Time;

(f) The gender of all words includes the masculine, feminine, and neuter, and the number of all words includes the singular and plural; and

(g) The divisions of this Agreement into Sections and subsections and the use of captions and headings in connection therewith are solely for convenience and shall have no legal effect in construing the provisions of this Agreement.

## **2. TRANSFER OF ASSETS**

### **2.1 Sale of Assets.**

Subject to the terms and conditions of this Agreement, Seller shall sell, assign, convey, transfer and deliver to Buyer and Buyer shall purchase the Assets which are the following:

#### **2.1.1 Fee title to the Real Property, including:**

- A. That certain real property of Seller described in **Schedule 2.1.1.A** (the “Land”) which shall be conveyed by Seller to Buyer pursuant to one or more Grant Deeds in the form of **Schedule 3.2.1** (the “Deeds”);
- B. All of Seller’s rights, privileges and easements appurtenant to and for the benefit of the Land, including, without limitation, all Seller’s minerals, oil, gas and other hydrocarbon substances on and/or under the Land, as well as all of Seller’s development rights, air rights, water, water rights and water stock relating to the Land and any other easements, rights of way or appurtenances relating to or used in connection with the ownership, operation, use, occupancy or enjoyment of the Land;
- C. All of Seller’s improvements, structures, buildings and fixtures located on the Land, including, without limitation, all of Seller’s fixtures located on and/or used in connection with the ownership, operation, use, occupancy or enjoyment of the improvements (such as heating and air conditioning systems, and facilities used to provide any utility services, parking services, refrigeration, ventilation, garbage disposal, recreation or other services thereto); any and all computers and/or computer systems used for or in connection with any building operating systems, elevator systems, irrigation systems, climate control systems and security systems (excluding anything owned by tenants and utility companies);

All of the above shall be collectively referred to as the “Real Property”;

2.1.2 all of Seller’s equipment (including medical and computer equipment), vehicles, furniture and furnishings and other tangible personal properties used for the majority of its use in the operation of the Hospital Businesses and (i) on the premises of the Hospital Businesses at Closing, (ii) in transit to the Hospital Businesses

on the Closing Date, or (iii) acquired on behalf of the Hospital Businesses prior to Closing. Equipment transferred pursuant to this Agreement shall not include those items listed on **Schedule 2.1.2** which the Seller acquired pursuant to certain Master Equipment Lease/Purchase Agreements (Agreement Nos. 014-2016 and 235-2015) (the “Excluded Equipment”); provided, however, that Seller grants to Buyer the right to use the Excluded Equipment subject in all respects to the provisions of the Master Equipment Lease/Purchase Agreements;

2.1.3 all usable supplies and inventory (i) on the premises of the Hospital Businesses at Closing, (ii) in transit to the Hospital Businesses on the Closing Date, or (iii) acquired on behalf of the Hospital Businesses prior to Closing;

2.1.4 cash and cash equivalents in the amounts set forth in **Schedule 2.1.4**;

2.1.5 accounts receivable, subject to the right of Seller to set off for application to any amounts due Seller by Buyer for any debt created by advances from Seller to Buyer to provide working capital at Closing pursuant to that certain Agreement for Healthcare Services, Finance and Support (the “Finance and Support Agreement”) of even date herewith referenced in Section 10.7, that arise out of or in any manner relate to the performance of hospital or healthcare services at Hospital, as part of the Hospital Businesses or otherwise, and all rights to receive the same, including any notes, instruments, chattel paper or general intangibles related thereto);

2.1.6 the net amount of any Cost Report reimbursements or settlements that become payable (as set forth in **Schedule 4.12**) on or prior to the Closing Date;

2.1.7 all of Seller’s current financial, medical staff, and equipment records, medical/administrative libraries, documents, catalogs, books, records, files and operating manuals related to the Hospital Businesses and located within the Health Facilities (in addition to which the Seller shall make available any such records, libraries, documents, catalogues, books, files and operating manuals in its possession but not located within the Health Facilities to the Buyer upon its request), and Seller’s patient and medical records for persons who are, or were, inpatients or outpatients at the Hospital as of the Closing Date or who have, as of the Closing Date, scheduled inpatient stays or outpatient visits at the Hospital or other Health Facilities after the Closing Date, subject to Section 2.2.1 all personnel files and records, all personnel policies and guidelines including job descriptions, and including the employee health records applicable to Seller’s current and former Transferred Employees (collectively, the “Transferred Records”);

2.1.8 all of Seller’s licenses, permits and other approvals (including pending approvals) of Governmental Authorities, to the extent assignable, relating to the ownership, development and operations of the Hospital Businesses, including the licenses and permits described on **Schedule 2.1.8**;

2.1.9 all Intellectual Properties related to the Hospital Businesses described in **Schedule 2.1.9**;

2.1.10 all computer software, programs and similar systems owned by Seller and used for a majority of its use in the Hospital Businesses, including those described in **Schedule 2.1.10**;

2.1.11 Seller's interests in all property, real, personal or mixed, tangible or intangible used for a majority of its use for the Hospital Businesses, arising or acquired between the Commitment Date and the Closing Date on behalf of the Hospital Businesses;

2.1.12 any claims of Seller against third Parties relating to the Assets, choate or inchoate, known or unknown, contingent or otherwise;

2.1.13 Seller's general intangibles related to the Hospital Businesses;

2.1.14 the real property interests held by Seller in the Assigned Leases (as defined in Section 2.6.1 below) and listed in **Schedule 2.6.1.1**; and

2.1.15 subject to the approval of Seller, all other property of every kind, character or description, tangible and intangible, known or unknown, owned or leased by the Seller and in the majority used or held for use in the Hospital Businesses, whether or not similar to the assets and items described above and (i) on the premises of the Hospital Businesses at Closing, (ii) in transit to the Hospital Businesses on the Closing Date or (iii) acquired on behalf of the Hospital Businesses prior to Closing.

## **2.2 Excluded Assets.**

The following assets (the "Excluded Assets") are not a part of the sale and purchase under this Agreement and are excluded from the Assets:

2.2.1 any records that Seller is required to retain in its possession pursuant to applicable Legal Requirements, any records of proceedings of Seller or entities under Seller's control (whether or not such entities are now or were previously existing);

2.2.2 financial, accounting and other records described in **Schedule 2.2.2**;

2.2.3 inventory and supplies used, disposed of or exhausted after the Commitment Date and prior to the Closing Date in the ordinary and regular course of the Hospital Businesses, and Assets transferred or disposed of in accordance with Section 6.2.3;

2.2.4 prepaid expenses and other working capital, other current assets except those specifically identified in Section 2.1, restricted funds or assets,



inter-governmental accounts and claims for refunds and rights to offset in respect thereof;

2.2.5 assets, properties, contracts, leases, licenses, agreements, commitments, and rights and interests of every kind or description, whether tangible or intangible, known or unknown, that are (i) owned, used, licensed, leased, occupied or held by or on behalf of Seller, or by any entity under Seller's control, wherever situated, and (ii) used by Seller or any entity under Seller's control in connection with any businesses, operations and activities other than the Hospital Businesses (the "Seller's Rights"). Seller's Rights shall include the tangible personal property, intellectual property rights, operating and computer applications, software, programs and similar systems (including all licenses relating thereto); and

2.2.6 any other assets identified in this Agreement as Excluded Assets or identified on **Schedule 2.2.6** and **Schedule 2.1.2**.

### **2.3 Assumed Liabilities.**

As of the Closing Date, Buyer and Seller shall execute and deliver to each other at the Closing that certain Finance and Support Agreement in the form attached hereto as **Exhibit 10.7** providing, among other items, for Buyer's assumption of certain liabilities of Seller. Buyer shall also assume the liabilities and obligations arising from events after the Closing Date under the contracts, leases, licenses and agreements listed on **Schedule 2.3** or added to **Schedule 2.3** by notice from Buyer to Seller on or before the close of business on the 90<sup>th</sup> day after the Commitment Date ("Assumed Contracts") (such liabilities and obligations, collectively, the "Assumed Liabilities"). For purposes of inclusivity in the definition of Assumed Liabilities, the Assumed Contracts shall also include the Assigned Leases, which shall be part of the agreements identified on **Schedule 2.3**.

### **2.4 Excluded Liabilities.**

Under no circumstance shall Buyer assume or be obligated to pay, and none of the Assets shall be or become liable for or subject to, any of the liabilities which are retained or assumed by the Seller pursuant to any other agreement between Buyer and Seller, including, but not limited to, the Finance and Support Agreement (collectively the "Excluded Liabilities").

### **2.5 Consideration.**

Subject to the terms and conditions in this Agreement, as consideration for the sale and purchase of the Assets, Buyer promises to perform its obligations as provided by this Agreement, which shall include, but not be limited to:

2.5.1 the provision of health care services to the residents of County and the maintenance of certain operations and facilities as provided in the Finance and Support Agreement;

2.5.2 the assumption of liability for certain obligations of County as provided in the Finance and Support Agreement and Section 2.3 of this Agreement; and

2.5.3 the employment of current employees of County in positions and with salaries and benefits as provided by Section 7.3.

## **2.6 Leased Assets.**

2.6.1 Subject to the terms of this Agreement, and to receiving all necessary consents, Seller shall assign its leasehold interest in each lease listed in **Schedule 2.6.1.1** to Buyer (the "Assigned Leases"). A copy of each Assigned Lease shall be included in **Schedule 2.6.1.2**.

2.6.2 County shall lease to the Authority the premises, equipment, and furnishings described in **Schedule 2.6.2.1**, for each of the listed properties set forth in such **Schedule 2.6.2.1**. The form of each lease shall be included in **Schedule 2.6.2.2** (the "New Leases").

## **3. CLOSING**

### **3.1 Closing.**

3.1.1 Subject to the satisfaction or waiver by the appropriate party of all the conditions precedent to Closing specified in this Agreement, including, without limitation, the delivery of all agreements, certificates, notices, approvals, deeds, leases, assignments, interests, instruments, bills of sale, or other documents, items, or actions specified herein, Buyer and Seller shall exchange all documents necessary for the Closing on Friday, June 24, 2016 at the Office of County Counsel in Bakersfield, California, provided, however, that the Parties shall accomplish the recording of the Deed(s) for the transfer to the Authority of fee title to the Real Property and the issuance of the Title Policy (as defined in Section 8.5 below) to Buyer and the Lender Policy (as defined in Section 9.4 below) to Seller, as required for the Closing, through a "title only file" the ("Title File") with the Title Company. Unless otherwise agreed in writing by the Parties, the consummation of the sale and purchase, transfer or lease of certain assets, and other transactions contemplated by this Agreement (the "Closing") shall be effective as of 11:59 P.M. on Thursday, June 30, 2016 (the "Closing Date"), so long as prior to such time and date the Deeds have been recorded in the Kern County Recorder's Office, and if the Deeds have not been so recorded, then the Closing Date shall be extended until the same shall have occurred. Buyer and Seller may extend the Closing by agreement. Either Buyer or Seller may unilaterally extend the Closing by giving notice of such extension to the other Party prior to the Closing Date if the conditions precedent to such Party's obligation to close specified in Sections 8 or 9, as applicable, of this Agreement shall not be satisfied by the Closing Date. The Closing Date may not be extended unilaterally for more than thirty (30) days after June 30, 2016.

## **3.2 Action of Seller at Closing.**

At or prior to the Closing and unless otherwise waived in writing by Buyer, Seller shall deliver to Buyer or to the Title Company (only if specified below):

3.2.1 to the Title Company, (a) the Deeds in the form of **Schedule 3.2.1**, executed by Seller in recordable form and notarized, conveying to Buyer all of its rights, title and interest to the Real Property, free and clear of all Encumbrances other than the Permitted Real Property Encumbrances, (b) written instructions to the Title Company as are required for the recording of the Deeds and issuance of the Lender's Policy to Seller, (c) Seller's share of the Title Company's charges and fees for the Title File and the recording of the Deeds, and (d) the full amount of the premium for the Lender's Policy;

3.2.2 bill(s) of sale in the form of **Schedule 3.2.2**, executed by Seller, conveying to Buyer good and valid title to all Assets other than the Real Property (except the Assigned Leases, which are addressed in Section 3.2.3 below), free and clear of all Encumbrances other than the Permitted Personal Property Encumbrances;

3.2.3 an assignment and assumption agreement of the Assigned Leases (the "Assignment and Assumption of Leases"), in the form of **Schedule 3.2.3**, executed by Seller, conveying to Buyer Seller's interest in the Assigned Leases in accordance with this Agreement;

3.2.4 an assignment and assumption agreement of the Assumed Contracts (the "Assignment and Assumption of Contracts"), executed by Seller and any necessary third party, in the form of **Schedule 3.2.4**, conveying to Buyer Seller's interests in the Assumed Contracts (except the Assigned Leases, which are addressed in Section 3.2.3 above) in accordance with this Agreement;

3.2.5 an assignment and assumption agreement of the assignable licenses, permits and other approvals (including pending approvals) of Governmental Authorities, including the licenses and permits described on **Schedule 2.1.8** (the "Assignment of Permits, Licenses and Entitlements"), executed by Seller, in the form of **Schedule 3.2.5**, conveying to Buyer Seller's interests in the assignable licenses and permits relating to the ownership, development and operations of the Hospital Businesses, in accordance with this Agreement;

3.2.6 an assignment and assumption agreement of all Assumed Liabilities other than the Assumed Contracts and the Assigned Leases (the "Assignment and Assumption of Assumed Liabilities"), executed by Seller, in the form of **Schedule 3.2.6**, pursuant to which Buyer shall assume future payments and performance of the Assumed Liabilities;

3.2.7 the New Leases, executed by Seller, in the form of **Schedule 2.6.2.1**, executed by Seller;

3.2.8 the agreements specified in Sections 10.1 through 10.15, each duly executed by an authorized representative of Seller (if and to the extent required);

3.2.9 copies of resolutions duly adopted by the Board of Supervisors of County authorizing and approving the execution and delivery of this Agreement, and the consummation of the transactions contemplated by this Agreement;

3.2.10 an inventory of controlled substances as required by applicable Legal Requirements to transfer the inventory at the Hospital and retail pharmacies;

3.2.11 copies of letters from Seller to each party to any reciprocal easement and/or other easement or restrictive agreement which affect the Real Property stating that the Real Property has been sold and that all notices under the such agreement relating to the Real Property should now be addressed to Buyer, if any such agreements require such notice;

3.2.12 a closing statement, duly executed by Seller;

3.2.13 originals, or if the originals are not available, copies of all of the Assigned Leases, Assumed Contracts, Licenses and Permits in Seller's possession or control;

3.2.14 originals, or if the originals are not available, copies of all of the Transferred Records in Seller's possession or control, to the extent not previously delivered by Seller to Buyer;

3.2.15 all keys and security cards, if any, relating to the Real Property, and such additional documents, instructions or other items as may be necessary to operate any security systems on the Real Property; and

3.2.16 such other instruments, agreements, certificates and documents as the Parties reasonably deems necessary to effect the transactions contemplated by this Agreement.

### **3.3 Action of Buyer at Closing.**

At or prior to the Closing and unless otherwise waived in writing by Seller, Buyer shall deliver to Seller:

3.3.1 the Assignment and Assumption of Leases, in the form of **Schedule 3.2.3**, executed by Buyer, conveying to Buyer Seller's interest in the Assigned Leases in accordance with this Agreement;

3.3.2 the Assignment and Assumption of Contracts, executed by Buyer and any necessary third party, in the form of **Schedule 3.2.4**, conveying to Buyer Seller's interests in the Assumed Contracts (except the Assigned Leases, which are addressed in Section 3.3.1 above) in accordance with this Agreement;

3.3.3 the Assignment of Permits, Licenses and Entitlements, executed by Buyer, in the form of **Schedule 3.2.5**;

3.3.4 the Assignment and Assumption of Assumed Liabilities, executed by Buyer, in the form of **Schedule 3.2.6**, pursuant to which Buyer shall assume future payments and performance of the Assumed Liabilities;

3.3.5 the New Leases, in the form of **Schedule 2.6.2.1**, executed by Buyer;

3.3.6 the agreements specified in Sections 10.1 through 10.15 each duly executed by an authorized representative of Buyer;

3.3.7 copies of resolutions duly adopted by the governing board of the Authority authorizing and approving Buyer's execution and delivery of this Agreement and the transactions contemplated by this Agreement;

3.3.8 evidence satisfactory to Seller that governmental regulatory agencies shall deliver to Seller an operating license for the Hospital, and all other licenses and permits (including, without limitation, licenses for a laboratory and a retail pharmacy) which shall allow the Hospital Businesses to operate in the same capacity as they operate immediately before Closing;

3.3.9 to the Title Company, (a) written instructions to the Title Company as are required for the recording of the Deeds and issuance of the Title Policy to Buyer, (b) Buyer's share of the Title Company's charges and fees for the Title File and the recording of the Deeds, and (c) the full amount of the premium for the Title Policy;

3.3.10 a closing statement, duly executed by Buyer; and

3.3.11 such other agreements, instruments and documents as Seller reasonably deems necessary to effect the transactions contemplated by this Agreement.

#### **3.4 Officer's Certificate.**

At the Closing, each Party shall deliver an officer's certificate approving the Closing, and approving all schedules, exhibits, instruments, documents and certificates provided at the Closing. The provision of such certificates shall not be waivable.

#### **4. REPRESENTATIONS OF SELLER**

Buyer acknowledges and agrees that, upon the Closing, Seller shall sell and convey to Buyer, and Buyer agrees to accept the Real Property and other Assets "as is," "where is" with all faults," except to the extent expressly provided otherwise in this Agreement. Except as expressly set forth in this Article 4 of this Agreement, it is understood and agreed that Seller is not making and has not at any time made any warranties or representations of any kind or character, express or implied, with respect to the Real Property and other Assets, including, but not limited to, any

warranties or representations as to habitability or fitness for a particular purpose. Buyer has not relied and will not rely on, and Seller is not liable for or bound by, any express or implied warranties, guaranties, statements, representations or information pertaining to the Real Property or other Assets or relating thereto made or furnished by Seller, or any agent or representative representing or purporting to represent Seller, to whomever made or given, directly or indirectly, orally or in writing, unless specifically set forth in this Agreement.

Buyer hereby releases, remises, acquits and forever discharges Seller, and entities under Seller's control, their successors and assigns, and their respective governing body members (including, without limitation, members of the Kern County Board of Supervisors, and other elected and appointed officials of Kern County), officers, employees, agents and independent contractors (collectively, the "Released Parties"), from and against any and all claims, causes of actions, suits, legal or administrative orders or proceedings, demands, damages, punitive damages, losses, costs, liabilities and expenses, whether known or unknown, arising out of or in any way relating to the following: (a) the physical condition of the Real Property and other Assets, including, without limitation, any construction defects, errors, omissions and other conditions, latent or otherwise, affecting the Real Property or any portion thereof and other Assets; (b) the existence or presence of any Materials of Environmental Concern on, under or about the Real Property and/or the release or discharge of any Materials of Environmental Concern from the Real Property; (c) the violations of any applicable Legal Requirements with regard to the Real Property, including any Environmental Laws; (d) the matters disclosed, if any, in **Schedule 4.8**; and (e) any and all other matters regarding the Real Property and other Assets, in each case whether existing prior to or after the Closing. Buyer hereby expressly waives any and all rights Buyer may have under Section 1542 of the California Civil Code, which provides as follows:

A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor.

There shall be no liability by Seller for an inaccurate representation unless such representation was knowingly false when made and in no event shall there be any personal liability of the individual officers, agents, representatives, employees or independent contractors of Seller, or the respective governing body members (including, without limitation, members of the Kern County Board of Supervisors, and other elected and appointed officials of Kern County), arising out of any of the representations. Subject to the forgoing, Seller represents that, to its actual knowledge, without investigation ("Seller's Knowledge"):

#### **4.1 Powers; Consents; Absence of Conflicts.**

Except as described in **Schedule 4.1**, Seller has due authority to enter into this Agreement, and the execution, delivery and performance by Seller of this Agreement and the consummation of the transactions contemplated in this Agreement:

4.1.1 do not conflict with, result in any breach or contravention of, or permit the acceleration of the maturity of, any liabilities of Seller (other than

Excluded Liabilities), and do not create or permit the creation of any Encumbrance on or affecting any Assets;

4.1.2 do not violate any Legal Requirement to which Seller or its assets may be subject; and

4.1.3 do not conflict with or result in a breach or violation of any Assumed Contract, other than rights arising under the Assumed Contracts to obtain the consent or approval of any other Persons to the assignment, conveyance or transfer of the Assumed Contract.

#### **4.2 Binding Agreement.**

This Agreement and all instruments and agreements under this Agreement to which Seller is or becomes a party are (or upon execution shall be) valid and legally binding obligations of Seller, enforceable against Seller in accordance with their respective terms, except as enforceability may be restricted, limited or delayed by applicable bankruptcy or other laws affecting creditors' rights generally and except as enforceability may be subject to general principles of equity.

#### **4.3 Third Party Options.**

Except as described in **Schedule 4.3**, there are no existing agreements, options, commitments to, or rights of any Person to acquire, directly or indirectly, any Assets.

#### **4.4 Legal and Regulatory Compliance.**

Except as described in **Schedule 4.4**, Seller is in compliance in all material respects with all Legal Requirements (including timely filing of all reports, data and other information required to be filed with Governmental Authorities) where a failure to be in compliance would have a material adverse effect on the Assets or the operation of the Hospital Businesses. Except as described in **Schedule 4.4**, Seller has not received notice from any Person of, and to Seller's Knowledge, Seller is not threatened by any Person with, any proceeding or investigation by Governmental Authorities alleging or based upon a violation by Seller of any Legal Requirements in connection with the Assets or operation of the Hospital Businesses.

#### **4.5 Post Commitment Date Results.**

Except as described in **Schedule 4.5**, since the Commitment Date:

4.5.1 no material adverse change has occurred in the Assets;

4.5.2 no material damage, destruction or loss (whether or not covered by insurance) has occurred affecting the Assets;

4.5.3 Seller has not sold, assigned, transferred, distributed or otherwise disposed of any of the Assets, except in the ordinary course of the business of the Hospital;

4.5.4 Seller has not canceled or waived any rights in respect of the Assets, except in the ordinary course of the Hospital Businesses; and

4.5.5 Seller has not incurred or agreed to incur any capital expenditure for additions to property, plant or equipment of the Hospital other than for any required repairs or replacements to maintain Seller's property in good operating condition or as may be required in connection with Seller's obligations under any lease.

#### **4.6 Title to Personal Property.**

Seller owns and holds good and valid title or leasehold title to all personal property other than the Real Property, free and clear of any Encumbrances other than the Permitted Personal Property Encumbrances described in **Schedule 4.6** and any interest of lessors of equipment leased by Seller listed on **Schedule 2.1.2**.

#### **4.7 Real Property.**

Seller owns fee simple title to the Real Property described in **Schedule 2.1.1.A**, and Seller has not created nor may it assert any rights in respect of any Encumbrance that shall interfere with Buyer's use and enjoyment of the Real Property after Closing other than the Permitted Real Property Encumbrances.

#### **4.8 Environmental Matters.**

Except as provided in **Schedule 4.8**, Seller has received no notice from a Governmental Authority that any operations or activities upon, or use or occupancy of the Real Property, or any portion of the Real Property, by any tenant or occupant of the Real Property, or that any portion of the Real Property are in violation of any Environmental Laws relating to the generation, handling, manufacturing, treatment, storage, use, transportation, spillage, leakage, dumping, discharge or disposal (whether accidental or intentional) of Materials of Environmental Concern.

#### **4.9 Intellectual Properties; Transferred IT.**

Except as described in **Schedule 4.9** and except Excluded Assets and licensing fees payable under the Assumed Contracts, Seller has the right to use, free and clear of any royalty or other payment obligations, claims of infringement or other liens: (a) all Intellectual Properties and (b) any information technology to be transferred from Seller to Buyer ("Transferred IT") and Seller is not in violation or infringement of, nor has Seller received a notice alleging any violation or infringement of, any rights of any other Person with respect to any Intellectual Properties or Transferred IT, where such violation or infringement described in this sentence would have a material adverse effect on the Hospital Businesses or on the use and enjoyment of the Intellectual Properties or Transferred IT. To Seller's Knowledge, no other Person is in violation or infringement of Seller's rights in the Intellectual Properties or Transferred IT. Except for Excluded Assets and except as set forth in **Schedule 4.9** and except for licensing fees payable under the Assumed Contracts, subsequent to the Closing and without further action or the payment of additional fees, royalties or other compensation to any Person, Buyer shall be entitled to unrestricted use of the Intellectual Properties and Transferred IT.



#### **4.10 Insurance.**

No insurance carrier has canceled or reduced, or given notice of its intention to cancel or reduce, any insurance coverage with respect to the Hospital, and, to Seller's Knowledge, there exist no grounds to cancel or avoid any such policies or the coverage provided by such policies. True and correct copies of all such policies and any endorsements have been delivered to Buyer.

#### **4.11 Permits and Licenses.**

**Schedule 4.11** contains a list and summary description of all licenses, permits and franchises (including applications) owned or held by Seller relating to the ownership, development or operations of the Hospital Businesses and the Assets, including all licenses, permits and other authorizations of Governmental Authorities currently held by Seller in connection with the Real Property and the Hospital Businesses pursuant to the Environmental Laws. All of the licenses, permits and franchises are, to Seller's Knowledge, in good standing and not subject to meritorious challenge. The Hospital is duly licensed by the California Department of Public Health as an acute care hospital with a distinct part acute psychiatric unit. Any ancillary departments or services located at the Hospital that are required to be separately licensed are duly licensed by the appropriate Governmental Authorities. The Hospital is in compliance in all material respects with such licensing requirements. There are no provisions in or agreements relating to any such licenses and permits (including applications) that would preclude or limit the Buyer from operating the Hospital and using all the licensed beds of the Hospital as they are currently classified. Seller has delivered to Buyer copies of the latest licensure, survey and/or fire marshal reports of the Hospital Businesses and plans of correction or responses.

#### **4.12 Government Reimbursement Programs.**

The Hospital, including its Hospital Businesses, is qualified for and is a current and valid provider in Government Reimbursement Programs and is in compliance with the conditions of participation in the applicable provider contracts, except for such noncompliance that does not have a material adverse effect on the operation of the Hospital Businesses. The Hospital and its Hospital Businesses are eligible for payment under the Government Reimbursement Programs for services rendered to qualified beneficiaries, or other qualifying services, activities and expenditures. **Schedule 4.12** contains an accurate list of Government Reimbursement Programs, or components thereof, by cost report period (ending on or before the Closing Date), for which Cost Reports have not yet been filed, or have been filed but are subject to final audit settlement and/or are under active appeal. All amounts shown as due from Seller in the Cost Reports that are not otherwise subject to final audit settlement or appeal, either were remitted with such reports or shall be remitted when required by the applicable Legal Requirements.

#### **4.13 Accreditation.**

The Hospital is duly accredited with no contingencies (except those described on **Schedule 4.13**) by The Joint Commission for the three-year period ending on or about January 23, 2018. Seller has delivered to Buyer a true and complete copy of the most recent

accreditation survey report, deficiency list, statement of deficiency, plan of correction and similar materials.

#### **4.14 Assumed Contracts and Assigned Leases.**

Seller has delivered to Buyer true, correct and complete copies of the Assumed Contracts, including, without limitation, the Assigned Leases. Except as described in **Schedule 4.14**, with respect to each such Assumed Contract, Seller (i) to Seller's Knowledge, is not in default; (ii) has authority to assign to Buyer; (iii) has obtained all necessary consents to assign to Buyer; (iv) to Seller's Knowledge, has performed all obligations due; and (v) has paid, and not deferred, any payment due for any single obligation in an amount greater than \$25,000.

#### **4.15 Employees and Employee Relations.**

Buyer shall be subject to any union Memorandum of Understanding effective at the Closing Date. **Schedule 4.15** sets forth a complete list (as of the date set forth therein) of the names, positions, job titles, job category (full-time, part-time etc.) current annual salaries or wage rates, and bonus and other compensation arrangements of all full-time and part-time employees, and extra help employees of Seller employed in the operation of the Hospital Businesses (indicating whether each employee is part-time or full-time and, if such employee is not actively at work, the reason therefor) the date of hire and seniority of each employee, and indicating whether an employee is on probation and, if so, the period remaining on such probation.

#### **4.16 Litigation and Proceedings.**

**Schedule 4.16** contains an accurate list and summary description of all claims, actions, suits, litigations, arbitrations, mediations, investigations and other proceedings pending against or to Seller's Knowledge otherwise affecting the Hospital Businesses or the Assets.

#### **4.17 Taxes.**

Except as set forth in **Schedule 4.17**, to Seller's Knowledge, Seller has withheld all required amounts from the Hospital Businesses' employees' compensation in compliance with all withholding and similar provisions of the Internal Revenue Code of 1986, as amended and any and all other applicable Legal Requirements, and has withheld and paid, or caused to be withheld and paid, all Taxes on monies paid by the Seller to independent contractors, creditors and other Persons for which withholding or payment is required by applicable Legal Requirements to be made by the Hospital Businesses.

#### **4.18 Medical Staff.**

Seller has delivered to Buyer true, correct and complete copies of the bylaws, rules, regulations and policies of the medical staff and medical executive committee, and the credentials files of the members of the medical staff, of the Hospital. **Schedule 4.18** sets forth (a) the name of each member of the medical staff and the medical staff category assigned to the member (active, associate, consulting, courtesy or other) of the Hospital and (b) the degree (M.D., D.O., etc.), title, specialty and Board Certification, if any, of each medical staff member.

#### **4.19 No Illegal Payments.**

None of the Assumed Contracts, directly or indirectly, and no other understanding, agreement or arrangement, provides for or requires payment or delivery of any fee, commission or other sum of money or item of property, however characterized, to any Person which is in any manner related to the Assets or the Hospital Businesses in violation of any Legal Requirement. Neither Seller nor any officer, director, trustee or entity under control of Seller has accepted or agreed to accept from any Person any bribe, kickback, rebate, discount or other money, property or service which is in any manner related to the Assets or the Hospital Businesses in violation of any Legal Requirement.

#### **4.20 Operation of the Hospital.**

The Assets constitute all assets and properties reasonably necessary to operate the Hospital Businesses in all material respects in the manner in which they have been operated by Seller as of and prior to the Commitment Date.

#### **4.21 Office of Statewide Health Planning and Development.**

Attached as **Schedule 4.21** are descriptions and current status of projects for new construction, alteration, renovation, or additions at the Hospital that have been filed by Seller with the California Office of Statewide Health Planning and Development (“OSHPD”) but where the certificate of occupancy or certificate of completion has not been issued by OSHPD’s Facilities Development Division. Seller shall cooperate with Buyer and provide any information needed by Seller to accomplish the transfer of building permits related to the Transferred Assets.

### **5. REPRESENTATION OF BUYER**

Buyer represents to Seller that Buyer has due authority to enter into this Agreement, and to Buyer’s Knowledge, the following facts and circumstances are true and correct:

#### **5.1 Binding Agreement.**

This Agreement and all instruments and agreements under this Agreement to which Buyer is or becomes a party are (or upon execution shall be) valid and legally binding obligations of Buyer, enforceable against Buyer in accordance with their respective terms, except as enforceability against Buyer may be restricted, limited or delayed by applicable bankruptcy or other laws affecting creditors’ rights generally and except as enforceability may be subject to general principles of equity.

### **6. COVENANTS OF SELLER**

#### **6.1 Operations.**

From the Commitment Date until the Closing Date and except as otherwise expressly provided in this Agreement, approved in advance in writing by Buyer or described in **Schedule 6.1**, Seller shall:

6.1.1 carry on the Hospital Businesses in the ordinary and regular course of business and in substantially the same manner as it has prior to the Commitment Date, and not make any material change in personnel (except for those increases or decreases in the number or composition of personnel at the Hospital made in Seller's reasonable discretion to correspond to the volume of services existing from time to time at the Hospital), operations or accounting policies applicable to the Hospital Businesses;

6.1.2 maintain the Assets and all of their parts in as good working order and condition as existing on the Commitment Date, reasonable and ordinary wear and tear excepted;

6.1.3 perform when due all Legal Requirements and obligations under Assumed Contracts relating to or affecting the Hospital Businesses;

6.1.4 take all actions necessary and appropriate to deliver to Buyer title to the Assets free and clear of all Encumbrances (except for the Real Property Permitted Encumbrances and the Personal Property Permitted Encumbrances) and to obtain releases, consents, estoppels, certificates, and other instruments as Buyer may reasonably request that are necessary or appropriate to consummate the transactions described in this Agreement;

6.1.5 keep in full force and effect insurance policies or other comparable insurance programs (including self-insurance programs or trusts) covering the Hospital Businesses at levels of coverage consistent with those in effect as of the Commitment Date, and maintain sufficient liquid reserves to meet all deductible, self-insurance and co-payment requirements under the insurance policies or programs;

6.1.6 subject to applicable Legal Requirements and acts or omissions of third Persons beyond Seller's reasonable control, use commercially reasonable efforts to maintain and preserve the Hospital Businesses, maintain its relationships with physicians, suppliers, patients and other Persons doing business with Seller, and take such actions as are reasonably necessary to cause the effective transition to Buyer of the Hospital Businesses at Closing;

6.1.7 after the Commitment Date permit and allow reasonable access by Buyer to establish relationships with physicians on Hospital's medical staff and other Persons who have business relations with the Hospital Businesses; and

6.1.8 by the Closing Date, complete the projects listed on **Schedule 6.1.8** in accordance with applicable Legal Requirements and obtain a certificate of occupancy or other certificate of completion from the Facilities Development Division of OSHPD.

## **6.2 Negative Covenants.**

From the Commitment Date until the Closing Date and except as otherwise expressly provided in this Agreement or approved in advance by Buyer, Seller shall not:

- 6.2.1 amend or terminate any Assumed Contract;
- 6.2.2 create, assume or permit to exist any new Encumbrance upon any of the Assets that cannot be removed or eliminated prior to the Closing Date;
- 6.2.3 sell, assign, transfer, distribute or otherwise dispose of any Assets used or purchased with the intent of being used in the Hospital Businesses having an aggregate value in excess of \$100,000.00, except in the ordinary and regular business of the Hospital Businesses, taking into account the use of the Assets;
- 6.2.4 lease any unoccupied space, or extend, modify or expand any lease in any of the medical office buildings included in the Assets; or
- 6.2.5 take any action that is outside of the ordinary and regular course of the Hospital Businesses other than any action related to an Excluded Asset or to any contract, agreement, license, lease, commitment or other undertaking that is not an Assumed Contract.

### **6.3 Governmental Authority Approvals.**

From the Commitment Date until the Closing Date, Seller shall (a) promptly apply for and use its best efforts to obtain prior to Closing all consents, approvals, authorizations and clearances of Governmental Authorities required of it to consummate the transactions contemplated by this Agreement, (b) promptly provide such information and communications to Governmental Authorities as Buyer may reasonably request, and (c) assist and cooperate with Buyer to obtain all consents, licenses, permits, approvals, authorizations and clearances of Governmental Authorities that Buyer reasonably deems necessary or appropriate, and to prepare any document or other information required of Seller by any such Persons to consummate the transactions contemplated by this Agreement.

### **6.4 Updated Schedules; Closing Conditions.**

6.4.1 Subsequent to the Commitment Date and prior to the Closing Date, Seller may amend any one or more of the Schedules by the delivery of one or more supplemental schedules (the "Supplemental Schedules") to Buyer.

6.4.2 Seller shall deliver to Buyer a Supplemental Schedule as soon as practicable upon acquiring Knowledge of any fact, event or condition that causes the information contained in any previously delivered Schedule to be incorrect or misleading. Any information in an approved Supplemental Schedule shall automatically modify any representations, warranties and covenants of Buyer in this Agreement.

### **6.5 Preliminary Title Report/Survey.**

Promptly after the mutual execution and delivery of this Agreement, Seller shall deliver to Buyer (a) complete copies of the current preliminary title reports covering the Real Property ("Preliminary Title Reports") and copies of all documents referred to as exceptions therein (the

“Underlying Documents”) issued by the Title Company, and (b) as soon as the same is available, a copy of the ALTA/ACSM survey for each parcel of the Real Property necessary for an American Land Title Association (ALTA) Owners’ Standard Coverage Policy to be issued to Buyer, and for an American Land Title Association (ALTA) Loan Policy to be issued to Seller, as of the Closing. Seller shall remove from the title record and have the Title Company insure over any Encumbrances of a definite and ascertainable amount, such as mechanics liens, financing liens, bonds or assessments, as of the Closing Date. At all times from and after the Parties’ mutual execution and delivery of this Agreement until the Closing, Seller shall cooperate in good faith with Buyer to work with the Title Company to remove or endorse around certain title exceptions or encumbrances set forth on the Preliminary Title Reports to which Buyer reasonably and in good faith objects, provided that Seller, reasonably and in good faith, also objects to such title exceptions or encumbrances (the “Title Objections”). Seller shall not object to Buyer working directly with the Title Company to remove or endorse around certain other title exceptions or encumbrances set forth on the Preliminary Title Reports to which Buyer reasonably and in good faith objects but as to which Seller does not object (in its reasonable discretion). If the Title Company agrees to remove the Title Objections, or any other reasonable and good faith objections that Buyer may have to the Preliminary Title Report with respect to which Buyer has worked directly with the Title Company to remove, the Title Company will issue revised or updated Preliminary Title Reports with the revised set of Real Property Permitted Encumbrances that shall be the only exceptions to coverage under the Title Policy and the Lender’s Policy. If the Title Company does not agree to remove or endorse around one or more of the Title Objections, or one or more of any other reasonable and good faith objections that Buyer may have to the Preliminary Title Report with respect to which Buyer has worked directly with the Title Company to remove, then Buyer shall accept the Real Property subject to the Title Objections or other exceptions that the Title Company did not agree to remove or endorse around, as reflected in the Preliminary Title Reports (as they may be revised for Title Company’s removal of other Title Objections or other exceptions to which the Buyer has objected) (subject to this Section 6.5 as to Encumbrances of a definite and ascertainable amount), which shall be the only exceptions to coverage under the Title Policy and the Lender’s Policy. If the Buyer elects to engage the services of an independent surveyor to perform an ALTA survey of the Real Property, such survey shall be solely at the Buyer’s cost and expense.

#### **6.6 Closing Conditions.**

From the Commitment Date until the Closing Date, Seller shall use its reasonable, best efforts to cause the conditions specified in this Agreement over which it has control to be satisfied as soon as reasonably practicable, but in all events as of or before the Closing Date.

### **7. COVENANTS OF BUYER**

#### **7.1 Closing Conditions.**

From the Commitment Date until the Closing Date, Buyer shall use its reasonable best efforts to cause the conditions specified in this Agreement over which Buyer has control to be satisfied as soon as reasonably practicable, but in all events before the Closing Date.

## **7.2 Establishment of Medical Staff.**

The Authority shall establish a medical staff for its licensed acute hospital by no later than the Commitment Date with sufficient members with active staff privileges to continue the operations of the acute hospital at the same level as immediately before the Closing. Each member of the medical staff of the Kern Medical Center with clinical privileges shall be given the opportunity to apply for the same level of clinical privileges with and the same category of membership in the medical staff of the same acute hospital facility after it is transferred to the Authority. Said medical staff shall have the same officers, initially, as the medical staff of the Kern Medical Center when operated by County immediately before the Closing, but only until an election for new officers can be held by the medical staff. The election for new officers of the medical staff shall be held as soon as reasonably possible after the Closing, but in no event more than ninety (90) days after the Closing.

## **7.3 Employment of Personnel.**

The Authority shall employ all of the current employees of County employed in the conduct of the Hospital Businesses listed on **Schedule 4.15** in the same or equivalent positions, salary, seniority, with the same compensation and benefits, as each such employee possessed while employed by County immediately before the Closing, unless, consistent with the personnel transition plan required by Section 101853.1 of the of the Health and Safety Code, any such employee has exercised his/her option to be considered for appointment and exercise reinstatement rights with the County and pursuant to that option has been appointed to an alternative position with the County.

## **8. CONDITIONS PRECEDENT TO OBLIGATIONS OF BUYER**

The obligations of Buyer under this Agreement are subject to the satisfaction on or prior to the Closing Date of the following conditions unless waived in writing by Buyer:

### **8.1 Representations and Warranties.**

To Seller's Knowledge, the representations of Seller contained in this Agreement shall be true and correct when made and true and correct on and as of the Closing Date as though such representations had been made on and as of such Closing Date, subject to Section 6.6; and each and all of the terms, covenants and agreements to be complied with or performed by Seller on or before the Closing Date shall have been complied with and performed or waived.

### **8.2 Pre-Closing Confirmations.**

Buyer shall have obtained documentation or other evidence reasonably satisfactory to Buyer that:

8.2.1 Buyer has requisite approval or has received reasonable assurances from the state Department of Public Health that Buyer shall obtain an acute care hospital license effective as of the Closing Date, has the requisite approvals of or has received reasonable assurances from the Governmental Authorities listed on **Schedule 8.2.1** that Buyer shall obtain the licenses or permits set forth on the Schedule

or has been advised by a Governmental Authority that the license or permit listed on **Schedule 8.2.1** cannot be applied for until after the Closing, or that failure to receive the license or permit listed on **Schedule 8.2.1** shall not prevent Buyer from operating the licensed item or service, and has obtained Medicare provider status for the Hospital or has received reasonable assurances it shall be given such status from the Centers for Medicare and Medicaid Services with respect to Medicare, and from the California Department of Health Care Services with respect to the Medi-Cal program, all effective as of the Closing Date; and

8.2.2 Except for consents to the assignment of any agreement for payment by a third party that may be an Assumed Contract (which consent shall not be a condition precedent to the Closing), Buyer has received all consents required under the Assumed Contracts for the assignment of the Assumed Contracts to Buyer.

### **8.3 No Material Adverse Change.**

There shall not have been a material adverse change affecting, and the Supplemental Schedules delivered by Seller pursuant to Section 6.4 shall not have disclosed any new matters that, individually or in the aggregate, have or would have a material adverse effect on, the Assets as a whole or the operation of the Hospital Businesses, except such changes which are the result of the general condition of the economy, result from changes in governmental programs, policies, or laws, are the result of the referral or hospital admission decisions of physicians and other health care providers or are caused by execution of this Agreement or the Closing.

### **8.4 Deliveries at Closing.**

Seller shall have delivered to Buyer the Deeds (in recordable form), bills of sale, assignments or other instruments of transfer, and consents and waivers by others, necessary or appropriate to transfer to and effectively vest in Buyer the Assets and the Real Property, free and clear of any Encumbrances other than the Permitted Real Property Encumbrances, and all other agreements, instruments, certificates or other documents required to be executed by Seller pursuant to this Agreement (including, without limitation, all agreements and certificates required pursuant to Sections 3.2 and 3.4 hereof).

### **8.5 Title.**

Title Company shall be committed to issue to Buyer an American Land Title Association Extended Owner's Policy of Title Insurance (ALTA Form 2006), or its state equivalent, with respect to each parcel of the Real Property, together with such endorsements as may be requested and necessary in the exercise of Buyer's commercially reasonable judgment, with liability in the amount of the value of the respective parcel of Real Property, as such value is reasonably and mutually determined by Seller and Buyer, insuring that fee title to the Real Property is vested in Buyer (the "Title Policy"). Except as set forth below in this Section 8.5, the Title Policy shall be subject only to the Permitted Real Property Encumbrances. It shall be a condition to Buyer's obligation to close this transaction that Buyer shall have approved, with respect to each parcel of the Real Property, in its reasonable discretion, the issuance by the Title Company of the Title Policy pursuant to this Section 8.5 and Section 6.5.



## **8.6 Labor Organizations.**

Seller shall have ensured that any agreements entered into with the labor organizations that represent Hospital Employees before the Closing Date are consistent with the terms of this Agreement.

## **9. CONDITIONS PRECEDENT TO OBLIGATIONS OF SELLER**

The obligations of Seller hereunder are subject to the satisfaction on or prior to the Closing Date of the following conditions, unless waived in writing by Seller:

### **9.1 Representation.**

The representation of Buyer contained in this Agreement shall be true and correct when made and true and correct as of the Closing Date as though such representation had been made on and as of the Closing Date; and each and all of the terms, covenants and agreements to be complied with or performed by Buyer on or before the Closing Date shall have been complied with and performed.

### **9.2 Employment of Personnel.**

Buyer shall have employed the employees of Seller previously employed in the operation of the Hospital Businesses as provided by, and subject to, Section 7.3, subject only to the Closing of the transactions contemplated by this Agreement.

### **9.3 Deliveries at Closing.**

Buyer shall have delivered to Seller all agreements, instruments, certificates or other documents required to be executed by Buyer pursuant to this Agreement, and consents and waivers by others, including, without limitation, all agreements and certificates required pursuant to Sections 3.3 and 3.4 hereof.

### **9.4 Title.**

Title Company shall be committed to issue to Seller an American Land Title Association Loan Policy of Title Insurance (ALTA Form 2006), or its state equivalent, with respect to each parcel of the Real Property, together with such endorsements as may be requested and necessary in the exercise of Seller's commercially reasonable judgment, with liability in the full amount of \$10,130,000.00, naming Seller as the insured lender party and Buyer as the owner and fee simple title holder of the Real Property (the "Lender Policy"), insuring the lien of the Seller as a first and prior lien upon the Real Property, subject to no exceptions other than the Permitted Real Property Encumbrances and any other exceptions approved by Seller. The Lender Policy must specifically insure Seller for claims and questions related to claims for mechanics' or materialmen's liens and shall include endorsements satisfactory to Seller. At Closing, Seller shall have approved in writing the issuance by the Title Company of the Lender Policy for each parcel of the Real Property pursuant to this Section 9.4.

## **10. ADDITIONAL AGREEMENTS TO BE DELIVERED AT CLOSING**

Subject to reaching agreement on all relevant terms, the Parties shall execute and deliver at Closing each of the agreements as specified below. In the event the parties are unable to reach final, mutual agreement as to terms and deliver a fully executed, written contract for each agreement specified in sections 10.1 through 10.15, a condition precedent to Closing shall not have occurred, and the transactions contemplated by this Agreement shall not close.

### **10.1 Transition Services Agreement.**

County and the Authority shall enter into an agreement which shall be effective on the Closing Date for purchasing certain administrative services from County by the Authority (“Transition Services Agreement”), in the form of **Exhibit 10.1**.

### **10.2 Pending Civil Service Appeals Agreement.**

County and the Authority shall enter into an agreement with the County Civil Service Commission (the “Commission”) empowering the Commission to continue to process and finalize any appeals from written orders issued by the County’s appointing authority prior to the Closing Date stating that an officer or employee of the County has been dismissed, suspended, or reduced in rank or compensation, provided that any such appeals are filed with the Commission within the time limits established by Chapter 3.04.080.B of the Kern County Code of Ordinances, and provided further that such appeals have not been resolved by the Commission prior to the Closing Date (the “Pending Civil Service Appeals Agreement”), in the form of **Exhibit 10.2**.

### **10.3 Employee Benefit Services Agreement.**

County and Authority shall enter into an agreement for the provision of post-closing employee benefit services and payroll services by County for Authority (the “Employee Benefit Services Agreement”) in the form of **Exhibit 10.3**.

### **10.4 Legal Services.**

County and the Authority shall enter into an agreement which shall be effective on the Closing Date for the provision of legal services to the Authority (the “Legal Services Agreement”), in the form of **Exhibit 10.4**.

### **10.5 Correctional Medicine Agreement.**

County and the Authority shall enter into an agreement which shall be effective on the Closing Date for the provision of medical services to correctional inmates or detainees (the “Correctional Medicine Agreement”), in the form of **Exhibit 10.5**.

#### **10.6 Mental Health Services Agreement.**

County and the Authority shall enter into an agreement which shall be effective on the Closing Date for the provision of mental health services (the “Mental Health Services Agreement”), in the form of **Exhibit 10.6**.

#### **10.7 Finance and Support Agreement.**

County and the Authority shall enter into the Finance and Support Agreement providing, inter alia, for the continued provision of certain health care services, the maintenance of certain facilities and programs, and certain operating requirements of the Hospital Authority, and for the ongoing financial relationship between the County and the Hospital Authority, in the form of **Exhibit 10.7**.

#### **10.8 Public Health Services Agreement.**

County and the Authority shall enter into one or more agreements for the provision of public health services (the “Public Health Services Agreement”) as set forth in one or more forms in **Exhibit 10.8**.

#### **10.9 Joint Use Agreement.**

County and the Authority shall enter into an agreement for the shared use of, and proration of expenses relating to, certain parking areas adjacent to the Kern Medical Center, certain shared utilities, and certain other common areas of shared use as more particularly described therein (the “Joint Use Agreement”) in the form of **Exhibit 10.9**.

#### **10.10 DHS Medi-Cal Eligibility Services Agreement.**

County and the Authority shall enter into an agreement for the provision of services related to Medi-Cal eligibility (the “DHS Medi-Cal Eligibility Services Agreement”) in the form of **Exhibit 10.10**.

#### **10.11 DHS Jamison Children’s Center Medical Services Agreement.**

County and the Authority shall enter into an agreement for the provision of medical services at the Jamison Children’s Center (the “DHS Jamison Children’s Center Medical Services Agreement”) in the form of **Exhibit 10.11**.

#### **10.12 Coroner Office Services Agreement.**

County and the Authority shall enter into an agreement for storage and transportation services (the “Coroner Office Services Agreement”) in the form of **Exhibit 10.12**.

#### **10.13 Law Enforcement Agreement(s).**

County and the Authority shall enter into one or more agreement(s) for forensic medical examinations and services (the “Law Enforcement Agreement(s)”) in the form of **Exhibit 10.13**.

#### **10.14 Third Party Administrator Agreement.**

County and the Authority shall enter into an agreement for risk management third party administrator services (the “Third Party Administrator Agreement”) in the form of **Exhibit 10.14**.

#### **10.15 State Paternity Opportunity Program Agreement.**

County and the Authority shall enter into an agreement for paternity-related services related to Kern County Child Support Services (the “State Paternity Opportunity Program Agreement”) in the form of **Exhibit 10.15**.

### **11. POST CLOSING COVENANTS**

#### **11.1 Termination Cost Reports.**

Buyer shall prepare and timely file on behalf of Seller, subject to Seller’s authorization, all termination Cost Reports related to the Hospital relating to the periods ending on or prior to the Closing Date or required as a result of the consummation of the transactions described herein, including, without limitation, those relating to Medicare, Medi-Cal and other third party payers which settle on a cost report basis (the “Termination Cost Reports”). All such Termination Cost Reports shall be prepared and filed by Buyer on behalf of Seller, subject to the authorization of Seller, in a manner that is consistent with (a) prior Cost Reports filed by Seller with respect to the Hospital, and (b) applicable Legal Requirements.

#### **11.2 Misdirected Payments, etc.**

Within ninety (90) days of receipt, Seller shall remit to Buyer any monies or other assets received by Seller constituting or in respect of the Assets and Assumed Liabilities. Within ninety (90) days of receipt, Buyer shall remit to Seller any monies or other assets received by Buyer constituting or in respect of the Excluded Assets and Excluded Liabilities. If Buyer receives any amounts from a Government Reimbursement Program associated with the operation of the Hospital Businesses, on or prior to the Closing Date, Buyer shall retain the payments, subject to the Finance and Support Agreement. If Seller receives any amounts from a Government Reimbursement Program associated with the operation of the Hospital Businesses, after the Closing Date, Seller shall, within ninety (90) days, tender the same to Buyer, subject to the Finance and Support Agreement.

#### **11.3 Costs and Prorations.**

Seller shall pay and Buyer shall reimburse Seller for all of the following attributable to the period prior to the Closing Date: unpaid but due utility payments, unpaid but due payments under all Assumed Contracts, unpaid but due salaries and benefits, other unpaid but due costs and expenses pertaining to the use or operation of the Real Property (“Recurring Cost”), and other unpaid but due costs, and Buyer shall pay all such costs and expenses relating to the Assumed Contracts attributable to the period on or after the Closing Date. In the event any billing for a Recurring Cost covers both Seller’s ownership period and Buyer’s ownership period

and such Recurring Cost is an Assumed Liability, the Recurring Cost shall be prorated between Buyer and Seller as of the Closing Date on a per-diem basis.

#### **11.4 Bulk Transfer Laws.**

Buyer waives compliance by Seller with the Legal Requirements of the State of California relating to bulk transfers that may be applicable in connection with the sale and transfer of the Assets to Buyer.

#### **11.5 Further Acts and Assurances.**

At any time and from time to time at and after the Closing, upon request of Buyer, Seller shall do, execute, acknowledge and deliver, or cause to be done, executed, acknowledged and delivered, such further acts, deeds, assignments, transfers, conveyances, powers of attorney, confirmations and assurances as Buyer may reasonably request to more effectively convey, assign and transfer to and vest in Buyer, its successors and assigns, full legal right, title and interest in and actual possession of the Assets and the Hospital Businesses, to confirm Seller's capacity and ability to perform its post-Closing covenants and agreements under this Agreement, and to generally carry out the purposes and intent of this Agreement. Seller shall also furnish Buyer with such information and documents in its possession or under its control, or which Seller can execute or cause to be executed, as shall enable Buyer to prosecute any and all petitions, applications, claims and demands relating to or constituting a part of the Assets and Hospital Businesses.

#### **11.6 Transferred Records.**

11.6.1 Following the Closing Date, Buyer shall have ownership and legal responsibility for and shall preserve the Transferred Records as may be required by applicable Legal Requirements.

11.6.2 Subject to all applicable Legal Requirements, on and after the Closing Date, Seller shall have reasonable access to (upon at least seven (7) days' prior written notice and during normal administrative business hours), and shall be permitted to make copies of, the Transferred Records to the extent reasonably necessary by Seller for appropriate legal and business purposes related to the Hospital Businesses or the Assets on or prior to the Closing Date, including in connection with any audit or investigation by any Governmental Authority, preparing Tax returns or conducting Tax audits, preparing cost reports or conducting audits or administrative procedures related thereto, reimbursement or payment for services, compliance with Legal Requirements, insurance coverage, and the defense or prosecution of any litigation, including third party claims. Buyer shall cooperate fully with, and subject to the preceding provisions of this Section, make available for inspection and copying by, Seller and its employees, agents, legal counsel and accountants and/or Governmental Authorities, all Transferred Records to the extent reasonably necessary to facilitate the foregoing purposes. Upon reasonable notice to Seller and satisfaction of any required consents or authorizations, Buyer shall permit Seller to remove from Buyer's possession, at Seller's sole risk and expense, any Transferred Records for purposes of litigation involving matters to which

such Transferred Records may refer or relate, as certified in writing as necessary for Seller to remove, prior to removal, by legal counsel retained by Seller in connection with such litigation. Seller shall promptly return to Buyer any Transferred Records so removed following their use by Seller, as permitted by applicable Legal Requirements.

**11.7 Notification of Releases.**

For the 10-year period following the Closing Date, Buyer shall give notice to Seller as soon as reasonably possible after Buyer discovers or receives notice of any Release of Materials of Environmental Concern that first occurred prior to the Closing Date. Thereafter, Buyer shall use commercially reasonable efforts to mitigate, clean-up, contain and remediate any such Release as required by applicable Legal Requirements, subject to the indemnification under Section 13.1.

**11.8 Cooperation.**

Buyer and Seller shall fully cooperate with each other in the event of any investigation, audit, or review conducted by a governmental agency or private payer or accrediting body of the finance or operation of the Hospital or any other facilities or operations transferred under this Agreement.

**12. TERMINATION**

**12.1 Termination Prior to Closing.**

Notwithstanding anything to the contrary in this Agreement, this Agreement may be terminated at any time:

12.1.1 on or prior to the Closing Date by mutual consent of Buyer and Seller;

12.1.2 by Buyer or Seller, if the Closing shall not have taken place on or before 11:59 P.M. on June 30, 2016 (or such later date agreed to by the Parties);

**12.2 Breach of Agreement/Failure to Close.**

12.2.1 IF THE CLOSING DOES NOT OCCUR DUE TO A BREACH OF THIS AGREEMENT BY BUYER, AS SELLER'S SOLE REMEDY, SELLER SHALL HAVE THE RIGHT TO TERMINATE THIS AGREEMENT IMMEDIATELY.

12.2.2 IF THE CLOSING DOES NOT OCCUR DUE TO A BREACH OF THIS AGREEMENT BY SELLER, AS BUYER'S SOLE REMEDY, BUYER SHALL HAVE THE RIGHT TO TERMINATE THIS AGREEMENT IMMEDIATELY.

BUYER INITIALS \_\_\_\_\_

SELLER INITIALS \_\_\_\_\_

## **13. INDEMNIFICATION**

### **13.1 Indemnification by Seller.**

Subject to and to the extent provided in this Section, from and after the Closing Date, to the extent Buyer is not indemnified pursuant to the provisions of the Finance and Support Agreement, if any, Seller shall indemnify, protect, defend, reimburse and hold harmless Buyer or any of Buyer's Indemnified Persons, and each of them, from and against any loss, cost, or expense incurred or suffered by Buyer or Buyer's Indemnified Persons, directly or indirectly, as a result of or arising from Excluded Liabilities, including any dispute or claim which pertains to Excluded Liabilities of the Hospital Businesses for a period ending on or prior to the Closing. Notwithstanding anything to the contrary stated elsewhere in this Agreement, Seller shall have the right to assert a claim against any third party in order to obtain reimbursement for expenditures Seller makes in providing a defense to Buyer, or in indemnifying Buyer, pursuant to this Section 13.1. The provisions of this Section shall survive the Closing. Notwithstanding the extent of Seller's obligation to indemnify Buyer, Seller shall remain liable to Buyer for any legal or equitable relief awarded by a court or through arbitration (for which Buyer is not indemnified) for any breach or the nonfulfillment of any covenant, agreement or other obligation of Seller set forth in this Agreement, or any agreement, instrument, certificate or other document delivered or to be delivered pursuant hereto; provided however, this Section 13.1 shall not apply to any loss arising from a breach of this Agreement by Seller which results in a failure to consummate the transactions contemplated by this Agreement, which is subject to Section 11.2.

### **13.2 Limitations of Seller's Liability.**

Seller shall have no liability under Section 13.1 and no claim under Section 13.1 shall be made unless notice shall have been given by Buyer or by or on behalf of any of Buyer's Indemnified Persons to Seller in the manner provided in Section 13.5.

### **13.3 Indemnification by Buyer.**

13.3.1 Subject to and to the extent provided in this Section, from and after the Closing Date, to the extent Seller is not indemnified pursuant to the provisions of the Finance and Support Agreement, Buyer shall indemnify, protect, defend, reimburse and hold harmless Seller and Seller's Indemnified Persons, and each of them, from and against any loss, cost, or expense incurred or suffered by Seller or Seller's Indemnified Persons, directly or indirectly, as a result of or arising from:

A. the ownership or operation of the Health Facilities by Buyer after the Closing, or the performance by Buyer, its agents, contractors, or assigns in performing Buyer's obligations under this Agreement;

B. any breach or the nonfulfillment of any covenant, agreement or other obligation of Buyer, set forth in this Agreement, or any agreement, instrument, certificate or other document delivered or to be delivered pursuant hereto; provided however, this Section 13.3.1 shall not apply to any loss arising from a breach of this Agreement by Buyer which results

in a failure to consummate the transactions contemplated by this Agreement, which is subject to Section 11.2;

- C. the Assumed Liabilities;
- D. any liabilities or obligations for Taxes related to the Assets or the Hospital Businesses;
- E. any liabilities or obligations resulting from any breach or default by Buyer or Seller under any of the Assumed Contracts;
- F. any liabilities or obligations arising out of or in connection with any claims, litigation or proceedings related to the Assets or Hospital Businesses for acts or omissions which allegedly occurred prior to or after the Closing Date, except Seller shall be responsible for its own negligence;
- G. any and all liabilities of Buyer of any kind or nature, whenever arising, whether known or unknown, fixed or contingent, recorded or unrecorded, arising out of or in any manner related to the ownership, use or operation of any of the Assets or Hospital Businesses, except as indemnified by Seller under Section 13.1;
- H. penalties, fines, settlements, interest, costs and expenses arising out of or incurred as a result of any actual or alleged violation by Buyer of any Legal Requirement, except as indemnified by Seller under Section 13.1 but only to the extent that such violation is directly caused by a condition that is subject to indemnification under this Agreement; or
- I. any and all liabilities related to a Release of Materials of Environmental Concern.

#### **13.4 Limitations of Buyer's Liability.**

Buyer shall have no liability under Section 13.3 and no claim under Section 13.3 shall be made unless notice shall have been given by or on behalf of any of Seller's Indemnified Persons to Buyer in the manner provided in Section 13.5.

#### **13.5 Notice and Procedure.**

All claims for indemnification by any Indemnified Party against an Indemnifying Party under this Section shall be asserted and resolved as follows:

##### **13.5.1 Third Party Claim**

A. If any claim or demand for which an Indemnifying Party would be liable for Losses to an Indemnified Party is alleged or asserted by a Person other than any Buyer's Indemnified Person or Seller's Indemnified Person (a "Third Party Claim"), the Indemnified Party shall deliver a Claim Notice with reasonable promptness to the Indemnifying Party, together with a copy of all papers served, if any, and specifying the nature of and alleged basis for the Third Party Claim and, to the extent then feasible, the



alleged amount or the estimated amount of the Third Party Claim. If the Indemnified Party fails to deliver the Claim Notice to the Indemnifying Party within 30 days after the Indemnified Party receives notice of such Third Party Claim, the Indemnifying Party shall not be obligated to indemnify the Indemnified Party with respect to such Third Party Claim if and only to the extent that the Indemnifying Party's ability to defend the Third Party Claim has been irreparably prejudiced by such failure. The Indemnifying Party shall notify the Indemnified Party within 10 days after receipt of the Claim Notice (the "Notice Period") whether the Indemnifying Party intends, at the sole cost and expense of the Indemnifying Party, to defend the Indemnified Party against the Third Party Claim.

B. If the Indemnifying Party notifies the Indemnified Party within the Notice Period that the Indemnifying Party intends to defend the Indemnified Party against the Third Party Claim, then the Indemnifying Party shall have the right to defend, at its sole cost and expense, the Third Party Claim by all appropriate proceedings, which proceedings shall be diligently prosecuted by the Indemnifying Party to a final conclusion or settled at the discretion of the Indemnifying Party (with the consent of the Indemnified Party, which consent shall not be unreasonably withheld, conditioned or delayed if the settlement includes a full release of all claims against the Indemnified Party and does not require any ongoing activity by the Indemnified Party). The Indemnifying Party shall have full control of such defense and proceedings; provided that the Indemnified Party may file during the Notice Period, at the sole cost and expense of the Indemnified Party, any motion, answer or other pleading that the Indemnified Party may deem necessary or appropriate to protect its interests and is not irrevocably prejudicial to the Indemnifying Party (it being understood and agreed that, except as provided in this Section 13.5.1.B, if an Indemnified Party takes any such action that is irrevocably prejudicial and conclusively causes a final adjudication that is materially adverse to the Indemnifying Party, the Indemnifying Party shall be relieved of its obligations hereunder with respect to that portion of the Third Party Claim prejudiced by the Indemnified Party's action); and provided further that, if requested by the Indemnifying Party, the Indemnified Party shall cooperate, at the sole cost and expense of the Indemnifying Party, with the Indemnifying Party and its counsel in contesting any Third Party Claim that the Indemnifying Party elects to contest or, if appropriate in the judgment of the Indemnified Party and related to the Third Party Claim, in making any counterclaim or cross-claim against any Person (other than the Indemnified Party). The Indemnified Party may participate in, but not control, any defense or settlement of any Third Party Claim assumed by the Indemnifying Party pursuant to this Section 13.5.1.B and, except as provided in the preceding sentence, the Indemnified Party shall bear its own costs and expenses with respect to such participation. Notwithstanding the foregoing, the Indemnifying Party may not assume the defense of the Third Party Claim if (1) the Persons against whom the claim is made, or any impleaded Persons, include both the Indemnifying Party and any Indemnified Party, and (2) representation of both such Persons by the same counsel would be inappropriate due to actual or potential differing interests between them, in which case any Indemnified Party shall have the right to defend the Third Party Claim and to employ counsel at the expense of the Indemnifying Party.

C. If the Indemnifying Party fails to notify the Indemnified Party within the Notice Period that the Indemnifying Party intends to defend the Indemnified Party against the Third Party Claim, or if the Indemnifying Party gives such notice but fails to diligently prosecute or settle the Third Party Claim, or if the Indemnifying Party fails to give any notice whatsoever within the Notice Period, then the Indemnified Party shall have the right (but not the obligation) to defend, at the sole cost and expense of the Indemnifying Party, the Third Party Claim by all appropriate proceedings, which proceedings shall be diligently prosecuted by the Indemnified Party to a final conclusion or settled at the discretion of the Indemnified Party. The Indemnified Party shall have full control of such defense and proceedings, including any compromise or settlement thereof, provided that, if requested by the Indemnified Party, the Indemnifying Party shall cooperate, at the sole cost and expense of the Indemnifying Party, with the Indemnified Party and its counsel in contesting the Third Party Claim which the Indemnified Party is contesting, or, if appropriate and related to the Third Party Claim in question, in making any counterclaim or cross claim against any Person (other than the Indemnifying Party).

D. Notwithstanding the foregoing provisions of Section 13.5.1.C, if the Indemnifying Party notifies the Indemnified Party within the Notice Period that the Indemnifying Party disputes its obligation to indemnify the Indemnified Party against the Third Party Claim, and if such dispute is resolved pursuant to this Section 13.5 in favor of the Indemnifying Party, the Indemnifying Party shall not be required to bear the costs and expenses of the Indemnified Party's defense pursuant to this Section 13.5.1.D or of the Indemnifying Party's participation therein at the Indemnified Party's request, and the Indemnified Party shall reimburse the Indemnifying Party in full for all such costs and expenses. The Indemnifying Party may participate in, but not control, any defense or settlement controlled by the Indemnified Party pursuant to Section 13.5.1.C, but the Indemnifying Party shall bear its own costs and expenses with respect thereto if such participation is not at the request of the Indemnified Party.

13.5.2 In the event any Indemnified Party should have a claim against any Indemnifying Party that is not a Third Party Claim, the Indemnified Party shall deliver an Indemnity Notice with reasonable promptness to the Indemnifying Party specifying the nature of and specific basis for the claim and, to the extent then feasible, the amount or the estimated amount of the claim. The failure by any Indemnified Party to give timely notice referred to in the preceding sentence shall not impair such Person's rights hereunder except to the extent that an Indemnifying Party demonstrates that it has been irreparably prejudiced thereby. If the Indemnifying Party does not notify the Indemnified Party within fifteen days following its receipt of the Indemnity Notice that the Indemnifying Party disputes its obligation to indemnify the Indemnified Party hereunder, the claim shall be conclusively deemed a liability of the Indemnifying Party hereunder.

13.5.3 If the Indemnifying Party timely disputes its liability with respect to a claim described in a Claim Notice or an Indemnity Notice, the Indemnifying Party and the Indemnified Party shall proceed promptly and in good faith to resolve the dispute.

13.5.4 Subject to Section 13.5.3, the Indemnifying Party shall pay the amount of any liability to the Indemnified Party within 30 days following its receipt of a Claim Notice or an Indemnity Notice, or on such later date (i) in the case of a Third Party Claim, as the Indemnified Party suffers Losses in respect of the Third Party Claim, or (ii) in the case of an Indemnity Notice in which the amount of the claim is estimated, promptly after any Losses in respect of such claim are actually incurred by the Indemnified Party. Any estimated amount of a claim submitted in a Claim Notice or an Indemnity Notice shall not be conclusive of the final amount of such claim, and the giving of a Claim Notice when an Indemnity Notice is properly due, or the giving of an Indemnity Notice when a Claim Notice is properly due, shall not impair such Indemnified Party's rights hereunder except to the extent that an Indemnifying Party demonstrates that it has been irreparably prejudiced thereby. Notice of any claim comprised in part of Third Party Claims and claims that are not Third Party Claims may be given pursuant to either Section 13.5.1 or 13.5.2.

## **14. DISPUTE RESOLUTION**

**14.1** Any dispute, claim or controversy in any way arising out of or relating to this contract, including the scope, interpretation, breach or validity thereof, shall be administered by Judicate West in Kern County, California, pursuant to its Commercial Arbitration Rules and resolved pursuant to this multi-step Dispute Resolution process.

**14.2** As a first step, the Parties shall engage in non-binding mediation. The Parties agree to split the fees and costs of the mediation equally. If the Parties cannot agree on a Mediator within fourteen (14) calendar days of requesting mediation, the Mediator shall be selected in the same manner in which an arbitrator is selected (Judicate West Commercial Arbitration Rule 5, et seq.). The mediation shall be completed within sixty (60) days of the selection of the Mediator unless otherwise agreed upon by the Parties in writing. The mediation shall be conducted pursuant to, and governed by, California Evidence Code Sections 1115-1128.

**14.3** Should the mediation process fail to resolve any issue(s), the Parties may agree to submit any remaining dispute(s) to binding arbitration. If the Parties agree upon binding arbitration, the arbitration shall be administered in Kern County, California, under Judicate West's Commercial Arbitration Rules in effect at the time of the arbitration. Each Party shall bear the expense of the arbitral proceedings equally unless otherwise agreed upon. Any award of the Arbitrator(s) may be entered as a judgment in any court having jurisdiction.

**14.4** If the Parties do not agree on binding arbitration, the dispute may be resolved in court. Any such dispute between the Parties shall be brought before the Superior Court of Kern County, California, which shall have jurisdiction over all such claims.

## **15. GENERAL**

### **15.1 Schedules.**

The Schedules and all exhibits and documents referred to in or attached to this Agreement are integral parts of this Agreement as if fully set forth in this Agreement and all statements appearing in the Schedules referenced in a Party's representations shall be deemed to

be representations. Nothing in the Schedules shall be deemed adequate to disclose an exception to a representation or warranty made in this Agreement unless the Schedule identifies the exception with reasonable particularity.

### **15.2 Consents, Approvals and Discretion.**

Except as expressly provided to the contrary in this Agreement, whenever this Agreement requires any consent or approval to be given by either Party or either Party must or may exercise discretion, such consent or approval shall not be unreasonably withheld, conditioned or delayed and such discretion shall be reasonably exercised.

### **15.3 Choice of Law.**

This Agreement shall be governed by and construed in accordance with the laws of the State of California without regard to such state's conflicts of laws rules.

### **15.4 Benefit; Assignment.**

Except as expressly provided in this Agreement to the contrary, this Agreement shall inure to the benefit of and be binding upon the Parties and their respective legal representatives, successors and assigns. No Party may assign this Agreement without the prior written consent of the other Party.

### **15.5 No Third Party Beneficiary.**

The terms and provisions of this Agreement (including provisions regarding employee and employee benefit matters) are intended solely for the benefit of Buyer and Seller and their respective successors and permitted assigns, and are not intended to confer third-party beneficiary rights upon any other Person.

### **15.6 Waiver of Breach, Right or Remedy.**

The waiver by any Party of any breach or violation by the other Party of any provision of this Agreement or of any right or remedy permitted, the waiving Party in this Agreement (a) shall not waive or be construed to waive any subsequent breach or violation of the same provision, (b) shall not waive or be construed to waive a breach or violation of any other provision, and (c) shall be in writing and may not be presumed or inferred from any Party's conduct. All remedies, either under this Agreement, or by law or otherwise afforded, shall be cumulative and not alternative.

### **15.7 Notices.**

All notices, demands or communications required or permitted under this Agreement shall be given in writing and shall be delivered to the Party to whom notice is to be given either (a) by personal delivery (in which cases such notice shall be deemed given on the date of delivery), (b) by next business day courier service (e.g., Federal Express, UPS or other similar service) (in which case such notice shall be deemed given on the business day following date of deposit with the courier service), (c) by United States mail, first class, postage prepaid, registered

or certified, return receipt requested (in which case such notice shall be deemed given on the date indicated on the return receipt), or (d) by telecopy or facsimile transmission (in which case such notice shall be deemed given 12 hours after being sent with confirmed answer back), and addressed as follows:

Authority/Buyer:

Name/address of recipient of notices  
Russell V. Judd  
Chief Executive Office  
Kern County Hospital Authority  
Kern Medical Center  
1700 Mount Vernon Avenue  
Bakersfield, CA 93306

with a copy to:

Attorney for Authority  
Karen S. Barnes, Chief Deputy  
Office of County Counsel  
1115 Truxtun Avenue, 4th Floor  
Bakersfield, CA 93301

Seller:

Name/address of recipient of notices  
Nancy Lawson  
Assistant County Administrative Officer  
1115 Truxtun Avenue, 5th Floor  
Bakersfield, CA 93301

with a copy to:

Attorney for County  
Theresa A. Goldner, County Counsel  
Office of County Counsel  
1115 Truxtun Avenue, 4th Floor  
Bakersfield, CA 93301

Any Party may change its address or telecopy or facsimile number by giving a written notice to the other Parties in conformity with this Section.

### **15.8 Severability.**

If any provision of this Agreement is held or determined to be illegal, invalid or unenforceable under any present or future law, and if the rights or obligations of Buyer or Seller under this Agreement shall not be materially and adversely affected: (a) such provision shall be fully severable; (b) this Agreement shall be construed and enforced as if such illegal, invalid or

unenforceable provision had never comprised a part of this Agreement; (c) the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance from this Agreement; and (d) in lieu of such illegal, invalid or unenforceable provision, there shall be added automatically as a part of this Agreement a legal, valid and enforceable provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible.

### **15.9 Entire Agreement; Counterparts; Amendment.**

This Agreement supersedes all previous contracts, agreements and understandings and constitutes the entire agreement of whatsoever kind or nature existing between or among the Parties representing the within subject matter and no Party shall be entitled to benefits other than those specified in this Agreement. As between or among the Parties, any oral or written representation, agreement or statement not expressly incorporated in this Agreement, whether given prior to or on the Commitment Date, shall be of no force and effect unless and until made in writing and signed by the Parties on or after the Commitment Date. This Agreement may be executed in two or more counterparts, each and all of which shall be deemed an original and all of which together shall constitute but one and the same instrument. This Agreement may not be amended except in a written instrument executed by the Parties.

### **15.10 Drafting.**

No provision of this Agreement shall be interpreted for or against any Person on the basis that such Person was the draftsman of such provision, and no presumption or burden of proof shall arise favoring or disfavoring any Person by virtue of the authorship of any provision of this Agreement.

### **15.11 Confidentiality.**

Subject to any laws relating to the confidentiality of information affecting California public agencies, between the Commitment Date and the Closing Date, each Party shall hold in confidence the information contained in this Agreement, and all information related to this Agreement and all information provided by each Party to the other in the course of due diligence, negotiation, transition and consummation of this Agreement, which is not otherwise known to the public, shall be held by each Party as confidential and proprietary information and shall not be disclosed without the prior written consent of the other Party. Accordingly, between the Commitment Date and the Closing Date, each of Buyer and Seller shall not discuss with, or provide nonpublic information to, any third party (except for such Party's attorneys, accountants, directors, officers and employees, the directors, officers and employees of any entity under the control of such Party, rating agencies and other financial institutions and other consultants and professional and financial advisors) concerning this transaction prior to the Closing, except (a) as required in governmental filings or judicial, administrative or arbitration proceedings, or (b) pursuant to public announcements made with the prior written approval of Buyer and Seller, which approval shall not be unreasonably withheld, delayed or conditioned, and which approval shall include approval of the content of any written release, announcement or communication.

*[Signature Page Follows]*

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed in multiple originals by their duly authorized officers as of the Commitment Date.

**Seller:**

**Buyer:**

**COUNTY OF KERN**

**KERN COUNTY HOSPITAL  
AUTHORITY**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO CONTENT:  
County Administrative Office

APPROVED AS TO CONTENT:  
Kern County Hospital Authority

By \_\_\_\_\_  
Assistant County Administrative Officer

By \_\_\_\_\_  
Russell V. Judd  
Chief Executive Officer

APPROVED AS TO FORM:  
Office of County Counsel

APPROVED AS TO FORM:  
Office of County Counsel

By \_\_\_\_\_  
Theresa A. Goldner  
Kern County Counsel  
Counsel for County of Kern

By \_\_\_\_\_  
Karen S. Barnes  
Chief Deputy County Counsel  
Counsel for Kern County Hospital  
Authority

**DISCLOSURE SCHEDULES TO THE  
MASTER CONTRACT FOR THE TRANSFER OF HEALTH FACILITIES  
AMONG COUNTY OF KERN (“COUNTY” OR “SELLER”)  
AND  
THE KERN COUNTY HOSPITAL AUTHORITY (“AUTHORITY” OR “BUYER”)**



**Schedule 1.1(e) – Buyer’s Indemnified Persons**

1. Meridian Healthcare Partners, Inc. (f/k/a KMC Management, Inc.), its successors and assigns, officers, directors, employees, agents, and independent contractors.
2. Cantu Management Group, Inc., its successors and assigns, officers, directors, employees, agents, and independent contractors.

**Schedule 2.1.1A – Land**

1. Kern Medical Center

- a. Being a portion of the Southeast Quarter of Section 21 and a portion of the Northeast Quarter of Section 28, Township 29 South, Range 28 East, Mount Diablo Base & Meridian in the City of Bakersfield, County of Kern, State of California being more particularly described as follows:
- b. **BEGINNING** at the intersection of the centerlines of Mount Vernon Avenue and Flower Street; thence North  $73^{\circ}48'25''$  West along the centerline of Flower Street as shown on Map 16-7 29/28-28 MI dated May 1940 on file in the office of County Surveyor of said County a distance of 1708.16 feet to a point which lies on an extension of the face of a block wall; thence North  $16^{\circ}08'35''$  East along said extension and face of said block wall a distance of 400.01 feet to a point which lies in the centerline of Lincoln Street; thence South  $73^{\circ}48'22''$  East along said centerline of Lincoln Street a distance of 220.33 feet to the centerline of Jessie Street; thence North  $00^{\circ}14'12''$  West along said centerline of Jessie Street a distance of 386.74 feet; thence departing last said centerline South  $73^{\circ}38'09''$  East a distance of 166.70 feet to a point which lies 20 feet Northerly of an existing trailer and the extension of a fence line; thence North  $17^{\circ}46'40''$  East along said extension and said fence line a distance of 37.16 feet to a fence corner; thence North  $53^{\circ}23'03''$  East along said fence line a distance of 6.70 feet to a fence corner; thence North  $16^{\circ}14'18''$  East along said fence line a distance of 158.05 feet to a fence corner; thence North  $00^{\circ}35'24''$  West along said fence line a distance of 101.64 feet to a fence corner; thence North  $89^{\circ}28'06''$  East along said fence line a distance of 54.22 feet to a fence corner; thence South  $43^{\circ}15'00''$  East along the face of a block wall a distance of 11.99 feet; thence South  $00^{\circ}05'16''$  West parallel with and 20 feet West of the West wall of the Coroner's Probation Warehouse a distance of 140.93 feet; thence South  $89^{\circ}42'29''$  East parallel with and 20 feet South of the South wall of the Coroner's Probation Warehouse a distance of 150.33 feet; thence North  $00^{\circ}12'45''$  East parallel with and five feet East of the East wall of the Coroner's Probation Warehouse a distance of 126.35 to a point which lies on the face of a block wall; thence North  $44^{\circ}36'04''$  East along the face of said block wall a distance of 34.32 feet to the corner of said block wall and a fence corner; thence North  $89^{\circ}55'01''$  East along a fence line a distance of 146.89 feet to a fence corner; thence South or  $01^{\circ}22'23''$  East along said fence line a distance of 9.84 feet to a fence corner; thence South  $89^{\circ}55'58''$  East along said fence line a distance of 97.63 feet to a fence corner; thence South  $04^{\circ}17'48''$  West a distance of 37.49 feet along said fence line to the face of a block wall; thence South  $00^{\circ}25'25''$  East along the face of said block wall and an extension thereof a distance of 76.89 feet; thence South  $88^{\circ}19'01''$  East a distance of 16.19 feet to a point which lies of the back of a concrete curb; thence South  $00^{\circ}44'29''$  East along the back of said concrete curb a distance of 90.66 feet to a point on the back of a concrete sidewalk; thence South  $73^{\circ}04'03''$  East along the back of said concrete sidewalk a distance of 14.60 feet; thence departing said concrete sidewalk South  $16^{\circ}07'40''$  West crossing a parking lot entrance a distance of 40.09 feet

**Schedule 2.1.1A – Land (cont.)**

to a point on the back of a concrete curb; thence South  $16^{\circ}24'38''$  West along said back of concrete curb a distance of 120.94 feet; thence South  $14^{\circ}55'12''$  West a distance of 30.03 feet to a point which lies on the back of a concrete curb and the sump fence; thence North  $74^{\circ}21'39''$  West along the back of said concrete curb and sump fence a distance of 37.99 feet to the sump fence corner; thence North  $15^{\circ}30'47''$  East crossing a concrete sidewalk a distance of 5.55 feet to a point in a fence line at the back of a concrete curb; thence North  $88^{\circ}15'57''$  West along the said fence line and back of concrete curb a distance of 22.54 feet; thence departing said back of curb North  $70^{\circ}20'27''$  West crossing a parking lot entrance a distance of 24.09 feet to a point at the back of a concrete curb and a fence line; thence North  $73^{\circ}55'57''$  West along the back of said concrete curb and fence line a distance of 178.50 feet to a point in a fence line at a gate; thence South  $16^{\circ}56'10''$  West a distance of 57.31 feet to a point on the back of a concrete curb; thence South  $15^{\circ}52'49''$  West a distance of 115.81 feet to a point on the back of a concrete curb; thence South  $73^{\circ}44'23''$  East parallel with and 20 feet South of the South wall of the Coroner's Office a distance of 169.94 feet; thence North  $89^{\circ}59'41''$  East a distance of 101.47 feet to a point in the back of a concrete curb and sump fence corner; thence South  $78^{\circ}23'56''$  East along the back of curb and sump fence a distance of 70.23 feet to a point in the back of a concrete curb and sump fence corner; thence South  $73^{\circ}48'59''$  East along the back of said concrete curb a distance of 213.24 feet; thence continuing along the back of said concrete curb southeasterly, 21.30 feet along a tangent curve concave northeasterly with a radius of 100.00 feet, a central angle of  $12^{\circ}12'05''$  and a beginning radial which bears North  $16^{\circ}11'01''$  East; thence South  $86^{\circ}01'05''$  East along the back of said concrete curb a distance of 35.12 feet; thence continuing along the back of said concrete curb easterly 11.33 feet along a tangent curve concave northerly with a radius of 20.00 feet, a central angle of  $32^{\circ}26'59''$  and a beginning radial of North  $03^{\circ}58'55''$  East to the beginning of a compound curve concave northwesterly; thence continuing along the back of said concrete curb northeasterly 9.72 feet along a tangent curve with a radius of 11.00 feet, a central angle of  $50^{\circ}38'54''$  and a beginning radial of North  $28^{\circ}28'04''$  West; thence North  $10^{\circ}53'02''$  East continuing along the back of said concrete curb a distance of 5.50 feet; thence South  $89^{\circ}21'26''$  East a distance of 2.63 feet to the lip of said concrete curb; thence South  $00^{\circ}03'07''$  East along said lip of concrete curb a distance of 19.17 feet; thence South  $04^{\circ}05'20''$  East crossing College Ave a distance of 44.96 feet to a point on the lip of a concrete curb; thence South  $16^{\circ}59'38''$  West a distance of 7.71 feet to a point on the back of a concrete accessible ramp; thence South  $59^{\circ}37'52''$  West along the back of said accessible ramp a distance of 5.74 feet; thence North  $78^{\circ}02'01''$  West along the back of said accessible ramp a distance of 5.38 feet to a point on the back of a concrete curb; thence South  $16^{\circ}02'49''$  West along the back of said concrete curb a distance of 42.11 feet; thence continuing along the back of said concrete curb southeasterly 2.09 feet along a tangent curve concave northeasterly with a radius of 1.43 feet, a central angle of  $83^{\circ}41'57''$  and a beginning radial which bears South  $73^{\circ}57'11''$

**Schedule 2.1.1A – Land (cont.)**

East; thence South 15°53'25" West a distance of 25.33 feet to a point which lies on the lip of a concrete v-gutter; thence South 02°48'46" East a distance of 6.25 feet to a point which lies on the back of a concrete curb; thence South 00°33'13" East along the back of said concrete curb a distance of 109.73 feet; thence South 00°57'16" East along the back of said concrete curb a distance of 38.08 feet; thence southerly along the back of said concrete curb 11.87 feet along a tangent curve concave westerly with a radius of 40.00 feet, a central angle of 17°00'24" and a beginning radial which bears South 89°02'44" West; thence South 16°03'08" West along the back of said concrete curb a distance of 70.01 feet; thence South 73°47'14" East along the back of said concrete curb and an extension thereof a distance of 389.97 feet to a point which lies in the centerline of Mount Vernon Avenue; thence South 00°11'52" West along the centerline of said Mount Vernon Avenue a distance of 343.54 feet to the centerline of Flower Street and the **POINT OF BEGINNING**.

- c. Contains 25.19 acres more or less.
2. Sagebrush – 1111 Columbus Avenue Bakersfield, CA
  - a. All of Lot 2 of Tract 1926, in the City of Bakersfield, County of Kern, State of California, as per map recorded June 6, 1957 in Book 9, Page 143 of Maps, in the Office of the County Recorder of said County.

**Schedule 2.1.2 – Excluded Seller’s Equipment**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
1	2015 US Bancorp Da Vinci Lease	DA VINCI XI SYSTEM	1	IS4001-01	SK0644
1	2015 US Bancorp Da Vinci Lease	"ASSY, PSCART IS4000, 4 ARM, P4B"	1	380652-33	00000000000417933
1	2015 US Bancorp Da Vinci Lease	"ASSY, VSS VISION SYSTEM IS4000, P4B"	1	381121-19	00000000000418540
1	2015 US Bancorp Da Vinci Lease	"ASSY, SSC, IS4000, P4B"	1	380677-06	00000000000417901
1	2015 US Bancorp Da Vinci Lease	INST STARTER KIT TRAINING IS4000	1	381201-03	00000000000417012
1	2015 US Bancorp Da Vinci Lease	ACCESSORY STARTER KIT	1	381200-05	00000000000418260
1	2015 US Bancorp Da Vinci Lease	"ASSY 0DEG, 8MM ENDOSCOPE IS4000"	2	470026-41	"SF1542030, SF1542087"
1	2015 US Bancorp Da Vinci Lease	"STERILIZATION TRAY, ENDOSCOPE"	2	400490-06	SY151603
1	2015 US Bancorp Da Vinci Lease	FLUORESCENCE IMAGING UPGRADE	1	600061-01	
1	2015 US Bancorp Da Vinci Lease	IS4000 ADDENDUM SYSTEM MANUAL DRAPE POUCH	1	553480-02	CM15310322
1	2015 US Bancorp Da Vinci Lease	"KIT, LANGUAGE ENGLISH "	1	381226-08	CM15380284
1	2015 US Bancorp Da Vinci Lease	IS4000 ADDENDUM I&A MANUAL HARMONIC ACE	1	552271-02	CM15512719
1	2015 US Bancorp Da Vinci Lease	ASSY CLEANING STERILIZATION KIT ENGLISH	1	470600-07	CM15229313
1	2015 US Bancorp Da Vinci Lease	INSTRUMENTS AND ACCESSORIES MANUAL	1	553459-01	CM15492469
1	2015 US Bancorp Da Vinci Lease	ADD I&A MNL CAPACITIVE COUPLING	1	553581-01	CM15482364

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
1	2015 US Bancorp Da Vinci Lease	IRK ENGLISH IS4000	2	381216-02	211988
1	2015 US Bancorp Da Vinci Lease	SRK ENGLISH IS4000	2	381215-02	211529
1	2015 US Bancorp Da Vinci Lease	WNTY DIRECT DA VINCI	1	260005-55	
1	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015	178	8015LSBDXE91240	14402210
2	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14402341
3	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403680
4	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403682
5	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403690
6	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403691
7	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403708
8	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403709
9	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403711
10	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403725
11	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403726
12	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403727
13	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14403741

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
14	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403743
15	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403747
16	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403750
17	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403751
18	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403777
19	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403843
20	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403844
21	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403845
22	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403852
23	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403853
24	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403971
25	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403981
26	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403987
27	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404040
28	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404041
29	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14404043

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
30	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404071
31	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404072
32	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404087
33	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404178
34	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404314
35	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404343
36	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404344
37	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404345
38	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404347
39	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404377
40	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404462
41	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404464
42	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404509
43	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404547
44	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404578
45	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14404607



**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
46	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404639
47	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404656
48	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404668
49	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404669
50	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404677
51	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404703
52	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404707
53	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404708
54	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404726
55	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404754
56	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404755
57	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404759
58	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404765
59	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404770
60	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404828
61	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14404888

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
62	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404893
63	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404908
64	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404938
65	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404941
66	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404960
67	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405144
68	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405145
69	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405146
70	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405147
71	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405153
72	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405154
73	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405156
74	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405161
75	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405162
76	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405163
77	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405188

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
78	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405189
79	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405190
80	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405191
81	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405200
82	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405201
83	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405202
84	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405209
85	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405210
86	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405212
87	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405215
88	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405216
89	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405217
90	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405218
91	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405231
92	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405232
93	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405251

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
94	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405252
95	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405253
96	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405254
97	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405267
98	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405268
99	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405272
100	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405277
101	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405278
102	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405279
103	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405289
104	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405292
105	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405297
106	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405298
107	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405300
108	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405319
109	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405320

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
110	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405360
111	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405361
112	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405362
113	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405369
114	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405370
115	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405373
116	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405375
117	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405385
118	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405393
119	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405394
120	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405456
121	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405458
122	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405556
123	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405560
124	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405569
125	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405576

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
126	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405586
127	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405601
128	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405602
129	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405603
130	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405604
131	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405605
132	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405612
133	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405613
134	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405614
135	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405616
136	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405617
137	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405824
138	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405825
139	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405828
140	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405829
141	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405833

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
142	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405837
143	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405838
144	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405849
145	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405850
146	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405851
147	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405855
148	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405856
149	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405857
150	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405858
151	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405865
152	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405866
153	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405867
154	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405872
155	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405873
156	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405874
157	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405880

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
158	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405881
159	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405882
160	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405883
161	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405884
162	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405885
163	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405886
164	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405887
165	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405888
166	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405891
167	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405892
168	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405896
169	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405897
170	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405905
171	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405983
172	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405985
173	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14406020



**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
174	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	1446021
175	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406029
176	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406031
177	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406034
178	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406042
1	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7	269	8100DXEN91177	14267844
2	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14268521
3	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269308
4	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269319
5	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269381
6	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269426
7	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269438
8	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269540
9	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270343
10	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270807
11	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270886

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
12	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270888
13	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270951
14	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271146
15	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271350
16	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271427
17	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271492
18	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271513
19	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271554
20	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14276645
21	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14277955
22	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14285344
23	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14285478
24	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14286552
25	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14345976
26	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14366019
27	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14372132

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
28	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14373656
29	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374666
30	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374672
31	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374747
32	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374768
33	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374806
34	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374821
35	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374889
36	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374903
37	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374904
38	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374913
39	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374958
40	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374985
41	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375012
42	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375039
43	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375051

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
44	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375110
45	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375125
46	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375188
47	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375343
48	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375358
49	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14377181
50	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14377661
51	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14378432
52	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379115
53	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379124
54	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379160
55	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379268
56	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379301
57	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379383
58	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379451
59	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379604

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
60	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379708
61	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14380498
62	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14380757
63	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14380885
64	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14381548
65	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382255
66	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382704
67	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382780
68	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382797
69	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382814
70	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382821
71	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382824
72	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382921
73	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382943
74	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382951
75	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382959

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
76	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382961
77	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382967
78	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382988
79	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382989
80	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382995
81	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383011
82	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383014
83	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383016
84	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383138
85	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383173
86	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383215
87	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383282
88	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383297
89	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383300
90	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383344
91	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383345

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
92	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383359
93	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383366
94	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383385
95	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383463
96	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383494
97	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383495
98	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383501
99	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383534
100	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383566
101	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383580
102	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383602
103	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383611
104	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383624
105	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383702
106	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383713
107	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383733

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
108	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383777
109	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383794
110	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383795
111	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383799
112	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383819
113	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383824
114	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383831
115	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383835
116	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383848
117	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383858
118	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383859
119	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383860
120	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383864
121	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383881
122	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383884
123	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383910



**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
124	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383914
125	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383918
126	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383926
127	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383929
128	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383979
129	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383987
130	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383992
131	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383994
132	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383995
133	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384018
134	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384019
135	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384020
136	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384022
137	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384023
138	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384025
139	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384034

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
140	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384040
141	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384050
142	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384070
143	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384085
144	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384087
145	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384100
146	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384120
147	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384129
148	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384131
149	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384136
150	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384146
151	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384151
152	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384161
153	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384167
154	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384169
155	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384170

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
156	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384204
157	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384217
158	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384218
159	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384230
160	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384233
161	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384273
162	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384275
163	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384287
164	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384297
165	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384300
166	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384301
167	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384305
168	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384311
169	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384315
170	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384322
171	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384325

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
172	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384327
173	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384328
174	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384330
175	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384427
176	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384439
177	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384448
178	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384465
179	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384466
180	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384467
181	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384468
182	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384477
183	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384507
184	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384511
185	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384513
186	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384514
187	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384515

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
188	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384517
189	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384532
190	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384537
191	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384540
192	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384561
193	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384564
194	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384652
195	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384684
196	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384746
197	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385022
198	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385081
199	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385156
200	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385157
201	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385199
202	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385218
203	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385226

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
204	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385233
205	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385242
206	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385267
207	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385272
208	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385285
209	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385295
210	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385330
211	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385352
212	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385357
213	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385383
214	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385397
215	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385401
216	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385416
217	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385418
218	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385420
219	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385426

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
220	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385429
221	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385430
222	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385437
223	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385439
224	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385444
225	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385453
226	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385455
227	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385457
228	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385459
229	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385467
230	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385523
231	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385524
232	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385539
233	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385547
234	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385550
235	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385553

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
236	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385558
237	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385563
238	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385580
239	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385608
240	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385609
241	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385616
242	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385619
243	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385632
244	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14387682
245	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14388212
246	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389009
247	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389079
248	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389273
249	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389278
250	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389281
251	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389296



**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
252	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389297
253	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389305
254	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389309
255	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389312
256	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389323
257	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389329
258	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389334
259	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389347
260	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389348
261	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389423
262	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389513
263	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389532
264	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389538
265	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389542
266	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389560
267	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389564

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
268	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389604
269	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389618
1	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G	5	8015LSBDXE91240	14386441
2	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14386447
3	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14399525
4	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14399546
5	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14399557
1	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7	5	8100DXEN91177	14375826
2	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14376273
3	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14376310
4	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14376381
5	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14386518
1	2015 US Bancorp Carefusion Lease	GUARDRAILS SUITE MX-8015	5	GUARDRAILS SUITE MX-8015	
1	2015 US Bancorp Carefusion Lease	GUARDRAILS LVP LICENSE FEE	5	GUARDRAILS LVP1	
1	2015 US Bancorp Carefusion Lease	GUARDRAILS SUITE MX-8015	178	GUARDRAILS SUITE MX-8015	
1	2015 US Bancorp Carefusion	GUARDRAILS LVP LICENSE FEE	269	GUARDRAILS LVP1	

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
1	County of Kern	AVAYA 5530	1		TBD
1	County of Kern	BRIDGEWAVE MICROWAVE ANTENNA WITH RADIO	1		TBD

**Schedule 2.1.2 – Excluded Seller’s Equipment (contd.)**

**Schedule 2.1.4 – Cash and Cash Equivalents**

[To be prepared prior to Closing]

### **2.1.8 – Seller’s Licenses, Permits and Other Approvals**

1. Clinical Laboratory License from the California Department of Public Health for Lab ID number CLF 00000664. (CDPH must be notified of the change of ownership within 30 days).
2. Certificate of Radiation with the California Department of Public Health, Registration Numbers FAC00009608, FAC000069763, and FAC00006764. (Radiologic Health Branch must be notified within 30 days of a sale or transfer).
3. College of American Pathologist Laboratory Accreditation for LAP Number 2357601.
4. Permit to Operate a Conveyance from the San Bernardino District Office of the Division of Occupational Safety and Health of the Department of Industrial Relations for Conveyance numbers: 100905, 022057, 023565, 073251, 073145, 030383, 030382, 073187, 073186, 030381, 073252, 110853.
5. Heliport Permit number KER-010(H) for a Special-Use Heliport for the Kern Medical Center Rooftop Heliport. (notification of change of ownership must be provided within 30 days of the change).
6. Hazardous Materials/Hazardous Waste Unified Permit for Facility ID # 15-021-89450, CERS ID # 10117141 for Hazardous Materials Plan, Underground Storage Tanks, Aboveground Storage Tanks, Hazardous Waste. (notification of change of ownership must be provided within 30 days of the change).
7. Hazardous Waste ID Number CAD982020315 from the Department of Toxic Substances Control.
8. Kern County Environmental Health Services Department, Medical Waste Generator Number PR0039879.
9. Permit to Operate Air Pressure Tank from the Division of Occupational Safety and Health of the Department of Industrial Relations for Serial numbers: A008420-99, A007347-89, A008417-99, A008418-99, A008149-99, A008422-99, A009408-40, A020645-78, A030711-91, and B028476-11.
10. U.S. Department of Health and Human Services, Food and Drug Administration, Certified Mammography Facility for Facility ID Number 176313.
11. Mammography X-Ray Equipment and Facility Accreditation Certificate, Certificate Number 16167 for GE Medical Systems Senographe Essential.
12. American College of Radiology, Mammographic Imaging Services Accreditation for General Electric Co. Senographe Essential 2014.
13. Radiation Tube Registration.
14. Air Quality Management District (Form 400-A).
15. Alarm Permit.
16. Permit to Operate Food Facility.
17. DEA Distribution/Dispense Registration Permit. (notice to DEA of change of ownership is required).

### **Schedule 2.1.9 – Intellectual Property**

1. All marks, names, service marks, patents, patent rights, assumed names, logos, identifying marks, taglines, copyrights, trade secrets, know-how and similar intangibles, and proprietary and other valuable or confidential information, including without limitation, academic research, written works, diagrams, charts, computer source codes, photographs, results, samples, patient information, experimental techniques, formulae, chemical structures, designs, etc., owned or licensed by Kern Medical Center and/or its Medical Staff, for a majority of its use in connection with the Hospital Businesses including variants thereof and applications therefor, and including the names, logos and brands of Kern Medical Center, Kern Medical, Kern Medical Center Health Plan, Kern Medical Health Plan, KMC, KMCHP, and KMHP.

**Schedule 2.1.10 – Computer Software, Programs, and Systems**

<b>Application</b>	<b>Vendor</b>	<b>Description</b>
3M CDI Clinical Documentation Interface/ 3M Health Data Management	3M	A family of departmental software products that combines clinical data from a variety of areas to form a fully integrated information system for use in acute and ambulatory care settings. HDM is used for Coding and Abstracting in the HIM department.
3M Coding and Reimbursement System (Code Finder/Encoder)	3M	A comprehensive package of coding tools that contains sophisticated, clinically-driven logic paths and analyzers that can help coders find the specificity in the documentation. The 3M Coding and Reimbursement System can also calculate a DRG and estimated reimbursement amounts as well as alert the coder to any edits on the record.
Accureg	AccuReg	Medical claim eligibility
Advanced Data Storage	Advanced Data Storage, Inc.	Local company that picks up storage tapes
Alaris System Manager VM Core	Alaris	IV Pump Server
CALM	Pergen	Baby Monitor
Chargemaster Toolkit	Craneware	Chargemaster(CDM) management
Cloverleaf	Infor	Interface Engine
CNexT	C/Net Solutions	Cancer Registry data management
Comprehensive Physician Services	Comprehensive Physician Services	Billing service for ER Professional Fees is being discontinued. OK to terminate.
DivDat	DIVDAT	
Dragon	Nuance	Dictation Software
DSG	Data Systems Group	Replaced by MDX billing scrubber
ED Tracking Board	McKesson	ER patient tracking
EHRexchange System	HER	Independent second level review service for admissions and appeals authorizations management
Emed (PACS)	Merge Healthcare	PACS

**Schedule 2.1.10 – Computer Software, Programs, and Systems (cont.)**

Enchart (Now known as MIC, McKesson Intelligent Coder)	McKesson	Used for ER billing and coding
E-Value		Physician Credentialing/Privileging



**Schedule 2.2.2 – Seller’s Records**

None.

**Schedule 2.2.6 – Other Excluded Assets**

None.

### Schedule 2.3 – Assumed Liabilities

A. All Contracts

Note – The T/A/N/E designation in the far right column indicates whether the agreement will Terminate and not be renewed by KMC (“T”), be Assigned (“A”), enter into a new agreement (“N”) or expire and not be renewed (“E”).

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
1.	3M Company - 1107-2009 is Amend 7 to 1999 agreement	7	Independent Contractor - Non Physician	Amendment to Software License and Service Agreement re Coding and Reimbursement System	12/8/2009	8/26/2019	A
2.	3M Company - 1162008		Service Agt	IS Service Agreement	2/13/2008	8/26/2019	A
3.	3M Health Information Systems - 029-2013		Independent Contractor - Non Physician	Coding Program Management	1/15/2013	1/14/2016	A
4.	Acacio Fertility Center, Inc. - 640-2013		Independent Contractor - Non Physician	Fertility services of patients of KMC	10/1/2012	9/30/2015	A
5.	A.C.G.M.E. (Accreditation Council for GME)		BAA	Governs the provision of PHI by KMC to ACGME for their use in accrediting our GME programs.	12/1/2007	N/A	A
6.	Achilles Prosthetics & Orthotics, Inc. - 491-2012	1	Independent Contractor - Non Physician	Prosthetic and orthotic products and services provided to patients	7/1/2012	6/30/2015	A
7.	Adam R. Klang, M.D. - 017-2016		Contract Employee - Core Physician	Contract Employee in Dept. of Medicine	2/1/2016	1/31/2018	
8.	Adria O. Winter, M.D.		Contract Employee - Core Physician	Contract Employee in Dept. of EM	4/2/2016	4/1/2019	A
9.	Advanced Data Storage – 01012		BAA	BAA		N/A	A
10.	Advanced Informatics, LLC - 993-2008 Renewing	3	Independent Contractor - Non Physician	Provides E*Value Services to County	11/10/2008	11/9/2017	A
11.	Alaleh Bazmi, M.D. -		Independent	Independent Contractor -	7/1/2015	6/30/2017	A

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	359-2015		Contractor - Physician	Dept of Medicine.			
12.	Alicare Medical Management – 07615		PPSA	Nurse helpline for Legacy Plan	7/1/2015	6/30/2017	<b>A</b>
13.	Allergan USA, Inc. - 896-2012	2	Independent Contractor - Non Physician	Breast implant pricing agreement	12/10/2012	<b>12/9/2014</b>	<b>A</b>
14.	American University of the Caribbean – 03712		Affiliation	medical student clinical training affiliation	7/1/2012	6/30/2017	<b>A</b>
15.	Amir Berjis, M.D. - 907-2015		Contract Employee - Core Physician	Contract Employee - Dept of Surgery	1/4/2016	1/3/2019	<b>A</b>
16.	Andrea Marie Pakula, M.D. 686-2014		Contract Employee - Core Physician	Contract Employee - Dept of Surgery	9/8/2014	9/8/2017	<b>A</b>
17.	Antelope Valley Hospital -09514		Affiliation	Training of Pharmacy residents	12/1/2014	6/30/2016	<b>A</b>
18.	Anthem Blue Cross - 197-2012		Insurance Provider	Facility Agreement	5/20/2012	N/A	<b>A</b>
19.	Apnecare, Inc. – 00314		LOA	Letter of agreement to provide vascular surgery services to County-Responsible Patients	8/1/2013	N/A	<b>A</b>
20.	Arturo Gomez, M.D. - 138-2011 - 3 Amendments	4	Contract Employee - Core Physician	Core Physician, Orthopedic Surgery	3/16/2011	3/15/2018	<b>A</b>
21.	Ashok Parmar, M.D., Inc. - 729-2014		Independent Contractor - Physician	Independent contractor in Dept. of Anesthesiology providing Pain Management Services	10/1/2014	9/30/2016	<b>A</b>
22.	A.T. Still University, Arizona School of Health Sciences - 08315		Affiliation	Affiliation Agreement to provide facilities for educational purposes	11/1/2015	10/31/2017	
23.	Ayahm Aboeed, M.D		Contract Employee - Core Physician		7/25/2015	7/24/2018	<b>a</b>
24.	Bakersfield Eye Institute - 03414		LOA	Letter of Agreement to provide ophthalmology services to medically indigent county patients	7/1/2013	N/A	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
25.	Bakersfield Association for Retarded Citizens (B.A.R.C.) - 151-2010	2	MOU	MOU for Recycling	3/2/2010	3/1/2019	<b>A</b>
26.	Bakersfield Behavioral healthcare Hospital - 00916			Transfer Agreement	1/1/2016	12/31/2017	
27.	Bakersfield Crisis Pregnancy Center, Inc. - 08115			Transfer Agreement	12/1/2015		
28.	Bakersfield Family Medical Center – 01114	6	Provider Agt	BAA to allow BFMC access to EMR	1/1/2014	N/A	<b>A</b>
29.	Bakersfield Heart Hospital - 04815		MOU	MOU provides treatment at Bakersfield Heart Hospital for MIA, KMCHP and incarcerated patients	8/1/2015	N/A	
30.	Bakersfield Heart Hospital – 02513		MOU	MOU provides treatment at Bakersfield Heart Hospital for MIA, KMCHP and incarcerated patients	5/1/2013	N/A	<b>A</b>
31.	Bakersfield Heart Hospital – 02910		MOU	MOU re Medi-Cal patients	9/1/2009	N/A	<b>T</b>
32.	Bakersfield Memorial Hospital – 00810		MOU	MOU re MIA patients	1/20/2010	N/A	<b>A</b>
33.	Bakersfield Memorial Hospital - 03913 Surgery and OB 0415	1	Affiliation	<i>Amend 1 2/1/15</i>	2/1/2013	1/31/2018	<b>A</b>
34.	Bakersfield Optical – 04510		LOA			N/A	<b>A</b>
35.	Bao Quynh N. Huynh, M.D.		Contract Employee - Core Physician		7/8/2015	7/7/2018	<b>a</b>
36.	Baxter 14974			Purchase Agreement			
37.	Baxter Healthcare Corporation – 06014		BAA	BAA	7/24/2014	N/A	<b>A</b>
38.	B.E. Smith Interim Services, Inc. - 027-		Independent Contractor - Non				

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	2016		Physician				
39.	Benjamin M. Andersen		Independent Contractor - Non Physician		2/1/2016	1/31/2017	<b>a</b>
40.	BioMerieux, Inc. - 685-2013		Independent Contractor - Non Physician		10/14/2013	10/13/2016	<b>A</b>
41.	Blue Shield of California - 3492001 - Amend 4 to BOS 12/16/14	3	Insurance Provider	Insurance Provider	3/1/2001	12/31/2016	<b>A</b>
42.	Bottomline Technologies, Inc. - 382-2011 - <i>This is Amendment 1 -Master Agt 630-2004 is not in Contraxx - Optio software</i>	1		Amendment to Master License Agreement for Bottomline (formerly Optio Software) to permit txfr of software license to a new KMC system	7/12/2004	N/A	<b>T</b>
43.	Brian Michael Jean - 08115		PPSA				
44.	California Children's Services (CCS) #08212		BAA	CMS Net Provider Exchange BAA	4/26/2010	N/A	<b>A</b>
45.	California Cardiac Surgeons – 00414		LOA	Letter of agreement to provide cardiovascular surgery services to County-Responsible patients	11/1/2012	N/A	<b>A</b>
46.	California Cardiac Surgeons – 02609		MOU	MOU between KMC and California Cardiac Surgeons re MIA patients	3/25/2009	N/A	<b>T</b>
47.	CA Department of Corrections and Rehabilitation CCHSC - 00315		BAA	Electronic Health Access Agreement to allow California Dept. of Corrections access to electronic medical records for utilization department.	1/9/2015		<b>A</b>
48.	California Health Care		MOU	MOU - participation in the	9/27/2007	N/A	<b>E</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Safety Net Institute (SNI) - 8742007 - <i>No expiration date, but extinct/fulfilled.</i>			Safety Net Institute's Language Access Continuum Program.			
49.	California Nursing Outcomes Coalition (CalNOC) - 1172007	1	Affiliation	collaborative outcomes assessment and research project among ANA/C, ACNL and voluntarily participating hospitals and health systems.	4/2/2007	N/A	<b>A</b>
50.	California Perinatal Quality Care Collaborative - 065-2009	1	Affiliation	Statewide maternal and neonatal care reporting program	2/3/2009	2/2/2016	<b>A</b>
51.	California State Polytechnic University – 04813		Affiliation	Dietetic Internship	9/1/2013	8/31/2016	<b>A</b>
52.	California State University, Bakersfield –05315		Affiliation	Nursing Student Clinical Affiliation Agreement	9/1/2015	8/31/17	<b>A</b>
53.	California State University, Bakersfield – 00216		Affiliation	Student Affiliation Agt. re Physical Therapy students	1/1/2016	12/30/2017	<b>A</b>
54.	California State University, Fresno – 04014		Affiliation	Dietetic Internship	4/1/2014	3/31/2016	<b>T</b>
55.	Cardinal Drug Distribution - 32999		Independent Contractor - Non Physician	primary wholesale pharmaceutical supplier and distributor	6/1/1999	N/A	<b>A</b>
56.	Cardon Healthcare Network (formerly Pacific EDI) 207-2007	1	Independent Contractor - Non Physician	out of state Medicaid billing services	1/1/2007	n/a	
57.	CareFusion Solutions, LLC - 02812		Independent Contractor - Non Physician	Alaris Products agreement - Novation	5/9/2012	5/8/2017	<b>A</b>
58.	CareFusion Solutions, LLC - 324-2010		Assignment	Assignment of agreement with Cardinal Health	6/29/2005	N/A	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

<b>No.</b>	<b>Contract</b>	<b>Amendments</b>	<b>Contract Type</b>	<b>Service Provided</b>	<b>Start Date</b>	<b>End Date</b>	<b>T / A / N / E*</b>
	Assignment of Agreement			Solutions, Inc for software license, maintenance and services			
59.	CareFusion Solutions, LLC - 894-2012		Contract Employee - Non Physician	Rental and Support Agreement	12/10/2012	12/9/2017	<b>A</b>
60.	CareFusion Solutions, LLC - 894-2012	1	Independent Contractor - Non Physician	Rental and Support Agreement	12/10/2012	12/9/2017	<b>A</b>
61.	Carole A. Casteen, M.D. – 00814		LOA	Letter of Agreement to provide services to medically indigent patients	1/15/2014	N/A	<b>A</b>
62.	Carson Kolb Healthcare Group, Inc. - 865-2013		Independent Contractor - Medical Group	Consultant Services for Recruitment of Physicians	11/11/2013	11/10/2016	<b>A</b>
63.	Cassidenti & Associates, Inc. - 813-2015		Independent Contractor - Medical Group	Professional medical services and teaching services in the Dept. of OB/GYN	11/3/2015	10/31/2016	<b>A</b>
64.	Catholic Healthcare West, dba Mercy Hospitals of Bakersfield – 04809	3	Affiliation	Surgery, OB-Gyn, and Medicine Residency affiliation for PGY-2 to PGY-4 to rotate at Mercy	9/1/2008	8/31/2016	<b>A</b>
65.	Cedars-Sinai Medical Center #07215		Transfer Agreement	Transfers	11/1/2015	10/31/2020	
66.	Cejka Search, Inc. – 07414		Independent Contractor - Non Physician	Consultant to recruit executive personnel	10/1/2014	8/31/2016	<b>A</b>
67.	Central Nephrology Medical Group, Inc. - 104-2009 -	3	Independent Contractor - Medical Group		3/1/2009	2/28/2017	<b>A</b>
68.	Central Oregon Community College - 04715		Affiliation		8/1/2015	7/31/16	
69.	Centurion Service Group - 06413		Independent Contractor - Non Physician	Medical auction house for excess equipment.	9/6/2013	9/5/2016	<b>A</b>
70.	Challenger	1		Installation of Challenger	8/2/2011	8/2/2018	<b>A</b>



**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Corporation - 627-2015			Program for Residencies Library Subscription - <i>There was no termination date. I added 8/1/14 -svk</i>			
71.	Children's Hospital Central California – 00214		Affiliation	Surgery and ER resident rotation	11/1/2013	10/31/2016	<b>A</b>
72.	Childrens Hospital Los Angeles Medical Group, Inc. - 677-2014/754-2015	1	Independent Contractor - Medical Group	Contractor will provide ROP screening and related services at KMC	8/12/2014	8/11/2016	<b>A</b>
73.	Christopher Meyers, Ph.D.		Independent Contractor - Physician	Hospital ethicist.	4/10/2016	4/9/2018	<b>A</b>
74.	Citra Health #351-2015 (Amend #1)			Software and Services Agreement			
75.	Clariant Inc. - 235-2011	1	Independent Contractor - Non Physician	Pathology consultation services	5/3/2011	5/2/2016	<b>A</b>
76.	Clinica Sierra Vista – 01714		BAA	BAA	3/10/2014	N/A	<b>A</b>
77.	Clinica Sierra Vista – 01814			Rio Bravo Family Medicine Residency Program Participation Agreement	3/11/2014	6/30/2019	<b>A</b>
78.	Clinica Sierra Vista - 113-2014			Community Benefit Agreement between KMC and CSV for residency training at CSV locations	3/11/2014	6/30/2019	<b>A</b>
79.	Clinica Sierra Vista - 114-2014		Affiliation	Master Affiliation Agreement for Family Medicine Residency Program	3/11/2014	6/30/2019	<b>A</b>
80.	Clinica Sierra Vista - 220-2014		Independent Contractor - Medical Group	Surgery coverage at the at North of the River CSV Clinic	4/25/2014	4/24/2016	<b>A</b>
81.	Clinica Sierra Vista - 523-2014		Independent Contractor - Medical Group	Pediatric Coverage for KMC	8/1/2014	7/31/2016	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

<b>No.</b>	<b>Contract</b>	<b>Amendments</b>	<b>Contract Type</b>	<b>Service Provided</b>	<b>Start Date</b>	<b>End Date</b>	<b>T / A / N / E*</b>
82.	Clinica Sierra Vista - 626-2014 OB-GYN		Independent Contractor - Medical Group	OB/GYN coverage by KMC	9/1/2014	8/31/2016	<b>A</b>
83.	Clinica Sierra Vista – 771-2015		Independent Contractor - Medical Group	Provides nutritional assessments and services to Comprehensive Perinatal Services Program "CPSP" participants at KMC and Sagebrush	10/1/2015	9/30/2018	<b>A</b>
84.	Clinica Sierra Vista - 676-2014		Independent Contractor - Medical Group	Provide supplemental food program at KMC for WIC participants	9/1/2013	8/31/2016	<b>A</b>
85.	Clinica Sierra Vista (Dietetic Intern) – 02813		Affiliation	dietetic student intern affiliation	6/1/2013	5/31/2015	<b>A</b>
86.	Clinical Training Institute - 07413	0	Affiliation	Affiliation Agreement for Phlebotomy Clinical Training	11/1/2013	10/31/2015	<b>A</b>
87.	Cochlear Americas - 874-2011	1	Addendum	Addendum to Kern County Standard P.O. Terms and Conditions	7/12/2011	11/30/2015	<b>A</b>
88.	Collaborative Alliance for Nursing Outcomes (CALNOC) #709-2012 and 139-2013	1			9/18/12		
89.	College of the Sequoias – 06812		Affiliation	Affiliation Agreement for PT Assistant students	10/1/2012	10/31/2015	<b>A</b>
90.	Comforce - 1049-2008 aka Rightsourcing 535-2015	4	Nursing/Physician Agency	Registered Nurse and Ancillary Healthcare Professional Staffing	12/8/2008	6/30/2017	<b>A</b>
91.	Community Health Networks - 017-2012		Provider Agt	Provider agreement ( <i>confidential</i> )	1/1/2012		<b>A</b>
92.	Comprehensive Blood and Cancer Center, Inc. – 01409		MOU	MOU between KMC and CBCC re Medi-Cal patients	4/1/2009	N/A	<b>A</b>
93.	Comprehensive Blood and Cancer Center,		BAA	BAA		N/A	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Inc. - 02514						
94.	Comprehensive Blood and Cancer Center, Inc. - 193-2012	2		Lease agreement between CBCC and KMC of Suite 180 at CBCC, amended to 6401 Truxtun Ave., Suite A-1	4/17/2012	4/16/2017	A
95.	Comprehensive Blood and Cancer Center, Inc. - 194-2012	3	Independent Contractor - Non Physician	Medical Practice Management Agreement	4/17/2012	7/31/2016	A
96.	Comprehensive Cardiovascular Medical Group, Inc. 453-2015	6	Independent Contractor - Medical Group	Coverage as Assigned by Department of Medicine	11/1/2008	7/31/2016	A
97.	Bayer Healthcare LLC 732-2015	1	Independent Contractor - Non Physician	Purchase of Essure Kits for sterilization	10/1/2015	9/30/2017	A
98.	Consultants for Pathology and Laboratory Medicine – 05214		PPSA	Service agreement for certain pathology procedures	7/1/2014	6/30/2016	A
99.	County of Kern - 930-2012			Pension Plan for Physician Employees	1/1/2013	N/A	A
100.	County of Kern Health Care Network Trust - 747-2013	1	Hospital Agt	Participating hospital network agreement for County ( <i>Confidential</i> )	9/24/2013		A
101.	Craneware, Inc. - 659-2015		Independent Contractor - Non Physician	Provider of billing analyzer software	6/30/2009	5/31/2022	A
102.	Crei Corporation – 07912 and 04912	1	Lease	Mt. Vernon lease	2/7/2012		
103.	CrossChx, Inc. 02515		Agreement	Provider Participation Agreement	4/16/16		
104.	Crothall - formerly Medi-Dyn, Inc. (Crothall) - 519-2009	4	Independent Contractor - Non Physician	Supervision and management of housekeeping, patient transportation, laundry and communications/call center	6/27/2009	6/26/2018	A

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
				departments			
105.	CSS Staffing, LLC - 19-24		PPSA	Consultant to assess and improve Materials Management	1/4/2016	12/31/2016	
106.	Curare Group, Inc. - 09214		Independent Contractor - Non Physician	Consultant retained to locate physician candidates	11/20/2014	10/31/2016	<b>A</b>
107.	Curlin Medical	0		Training of pharmacy staff on MOOG pumps	3/16/2016	12/31/2016	<b>N</b>
108.	Daniel J. Burke - 670-2011	1	Independent Contractor - Non Physician	Psychotherapeutic Services	9/9/2011	6/30/2016	<b>A</b>
109.	Daniel O. Quesada, M.D. – 144-2016		Contract Employee - Core Physician	Contract Employee in the Department of Emergency Medicine	4/2/2016	4/1/2019	
110.	DATABASE SOLUTIONS, INC. "DSI" - 197-2014		Independent Contractor - Non Physician	AccuReg Front-End Revenue Cycle software program	4/8/2014	4/7/2017	<b>A</b>
111.	DATABASE SOLUTIONS, INC. "DSI" - 03514		BAA	addendum		N/A	<b>A</b>
112.	Datarithm, LLC - 792-2015		Independent Contractor - Non Physician		10/20/2015	10/19/2018	
113.	David L. Riggs, Jr., M.D.		Independent Contractor - Physician	locum tenens	12/1/2015	11/30/2016	<b>a</b>
114.	Delano Regional Medical Center			Transfer Agreement	4/18/1995		
115.	Department of Health Care Services #018-2014			Agreement for disclosure and use of medical data			
116.	Department of Veteran Affairs #04610			Medical Education Affiliation Agreement			
117.	Di Giacomo-Geffers and Associates - 098-2014		Independent Contractor - Non Physician	Consultant will provide a readiness survey assessment of all applicable KMC services	3/4/2014	3/3/2017	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
				and departments to determine compliance with The Joint Commission standards for its next accreditation survey.			
118.	Dilbagh Gehlawat, M.D., Inc., Dilbagh Gehlawat, M.D., Inc. - 901-2012 and 361-2015	1	Affiliation	Affiliation agreement for medical students in Pediatrics	7/1/2011	6/30/2016	<b>A</b>
119.	Diversified Data Processing & Consulting, Inc. – 05514		BAA	BAA. Vendor has BPO for Data Processing and Consulting services	7/1/2014	N/A	<b>A</b>
120.	Donald Cornforth, M.D., Inc. - 587-2015		Independent Contractor - Physician	Independent contractor-radiology dept.	8/11/2015	8/10/2017	<b>A</b>
121.	Drewry, Inc. - 00715		BAA	Business Associate Agreement to allow access to EMR for billing	1/1/2015		<b>A</b>
122.	Elsevier Master Agreement #910-2015						
123.	Elva Lopez, M.D. - 00716		Independent Contractor - Physician	Locum tenens physician in Dept. of OB/GYN	12/1/2015	11/30/2016	<b>A</b>
124.	Esoterix Genetic Laboratories, LLC						
125.	Ethicon US, LLC						
126.	Eugene Roos, D.O. - 909-2015		Independent Contractor - Physician	Independent Contractor-Radiology Coverage	12/17/2015	12/16/2017	<b>A</b>
127.	Expressway Courier and Logistics – 07615		PPSA	Delivery Service	7/1/2015	6/30/20176	<b>A</b>
128.	Fakhruddin Hasta, MD - 843-2015		Contract Employee	Contract Physician-Dept. of Medicine	11/28/2015	11/27/2017	
129.	Family Circle Skilled Nursing Facility - 07015		LOA		9/25/15		
130.	Family Planning Associates medical		Affiliation Agreement	Training of OB residents	10/1/2015	9/30/2018	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Group, Inc. - 729-2015						
131.	Fenster-Martens Holding Co. – 07514	1	Independent Contractor - Non Physician	Consultant hired to recruit executive personnel	10/2/2014	8/31/2016	<b>A</b>
132.	FormFast #159-2015			Software License and Service Agreement	4/13/2015	3/30/2020	
133.	Foundation for Medical Care of Kern County - 165-2012	1	Provider Agt	Membership and HIPAA Agreement <i>(Confidential)</i>	4/1/2012		<b>A</b>
134.	Fresno Community Hospital and Medical Center - 04414			Transfer Agreement	5/1/2014	5/18/2017	
135.	Fresno Pacific University – 05413		Affiliation	Affiliation Agreement for Nursing Students	7/1/2013	6/30/2015	<b>A</b>
136.	FTI Capital Advisors, LLC - 276-2015, 623-2015	1			5/19/15	5/18/2017	<b>A</b>
137.	Fujifilm Medical Systems USA, Inc. - 760-2009 and 562-2014	1	Service Agt	Service agreement and addendum for extended warranty for Fuji CR System	7/21/2009	7/20/2019	<b>A</b>
138.	Garth J. Olango, M.D. - 833-2015		Contract Employee	Physician – Dept. of Psychiatry	11/14/2015	11/13/2017	<b>A</b>
139.	G.E. Healthcare – 05412		BAA		3/1/2010	N/A	<b>A</b>
140.	G.E. Healthcare - 432-2011	1	Addendum	<i>Addendum to Quotation - (extinct/fulfilled/no term date)</i>	6/21/2011	N/A	<b>E</b>
141.	G.E. Healthcare - 948-2010		Addendum	G.E. Services Agreement - Anesthesia - <i>Addendum to Quotation</i>	8/11/2010	N/A	<b>E</b>
142.	G.E. Healthcare Inc, - 379-2011		Addendum	Addendum of Quotation re C-Arm	6/13/2011	N/A	<b>E</b>
143.	G.E. Healthcare Inc. - OEC - 030-2013		Service Agt	Service agreement for 3 C-Arms	1/14/2013	1/13/2016	<b>N</b>
144.	G.E. Healthcare Inc. - OEC - 748-2011		Addendum	Addendum to Quotations - Upgrade 9900 Elite	10/10/2011	N/A	<b>E</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

<b>No.</b>	<b>Contract</b>	<b>Amendments</b>	<b>Contract Type</b>	<b>Service Provided</b>	<b>Start Date</b>	<b>End Date</b>	<b>T / A / N / E*</b>
145.	G.E. Healthcare Inc. - OEC - 749-2011		Addendum	Addendum to Quotations - Upgrade 9900 Elite	10/10/2011	N/A	<b>E</b>
146.	GEM Physicians Medical Group, Inc. - 593-2014		Independent Contractor - Medical Group	Pain Management services and Pediatric and Adult allergy services provided to patients of Kern Medical Center	8/1/2014	7/31/2016	<b>A</b>
147.	General Electric Healthcare Inc, - 345-2008		Addendum	(Ultrasound) Addendum to Quotations P4-C23351 Version 5 and P4-C23351 Version 6	5/27/2008	N/A	<b>E</b>
148.	General Electric Healthcare Inc, - 413-2008		Addendum	(CA 1000 Cardiac Review Station) Addendum to Quotation # G74C56A	5/21/2008	N/A	<b>E</b>
149.	General Electric Healthcare Inc, - 635-2008	1	Addendum	(CT System) Addendum to Quotation # P8-C32947 v1	7/14/2008	N/A	<b>E</b>
150.	General Electric Healthcare Inc, - 767-2008		Addendum	(C-Arm) - Addendum to Quotation #08-3060-jw	8/26/2008	N/A	<b>E</b>
151.	General Electric Company, GE Healthcare #158-2015		Service Agt.		8/10/2015	8/9/2025	
152.	Genetics Center, Inc. 08914		PPSA	Consultant for genetic counseling	11/14/14	10/31/16	<b>A</b>
153.	Geoffrey M. Miller, M.D., APC - 699-2015		Independent Contractor - Physician	orthopedic surgery coverage	10/1/2015	9/30/2017	<b>A</b>
154.	Gian A. Yakoub, D.O. - 069-2014		Contract Employee - Core Physician		3/1/2014	2/28/2017	<b>A</b>
155.	Gohar Gevorgyan, M.D. - 676-2012	3	Independent Contractor - Physician	Independent Contractor - Family Practice Physician	9/11/2012	9/10/2016	<b>A</b>
156.	Golden Empire Managed Care (GEMCare) - 589-2014	1	Independent Contractor - Medical Group	Physician Group Agreement to provide services to GemCare members at KMC	8/1/2014	7/31/2016	<b>A</b>
157.	Good Samaritan Hospital (L.A.) – 02709		MOU	MOU between KMC and Good Samaritan	3/24/2009		<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
				Hospital (Los Angeles)			
158.	Hansa M. Patel, M.D. - 05815		Independent Contractor	Locum Tenens	10/1/2015	09/30/2016	
159.	Hao D. Bui, M.D. Inc. - 00514		LOA	Letter of Agreement to provide vascular surgery services to County Responsible patients	8/1/2013	N/A	<b>A</b>
160.	Harbor General Hospital - 13504		Transfer Agt.		11/1/1979		
161.	Harshit R. Shah, M.D. - 303-2015	1	Contract Physician	Physician Dept. of Medicine			
162.	Health Care Interpretation Network (HCIN) - 1118-2009	3	Independent Contractor - Non Physician	Interactive video communication with live language interpreters	9/9/2009	6/30/2016	<b>A</b>
163.	Health Management Associates - 00611		BAA	BAA, tied to Optumas agreement	10/29/2010	N/A	
164.	Health Net Inc, Affiliates - 429-2010 This is Amend. 1	0	Insurance Provider	Insurance provider agreement ( <i>Confidential</i> )	1/1/2006		<b>A</b>
165.	Health Net of California, Inc. - 901-2013		Insurance Provider	Data Use Agreement for confidential beneficiary information	1/1/2014	N/A	<b>A</b>
166.	Health Net, Inc. Affiliates - 200-2014 Amend 4 IGT		Insurance Provider	Provider agreement - amendment 4	5/1/2012	9/30/2016	<b>A</b>
167.	Healthcare Reimbursement Systems, Inc. - 398-2010 Assignment of Agreement		Assignment	Assignment of agreement re Mirrus Systems, Inc.	2/4/2010	N/A	
168.	Healthcare Reimbursement Systems, Inc. - 399-2010 Assignment of Agreement		Assignment	Assignment of agreement re Mirrus Systems, Inc.	2/4/2010	N/A	
169.	Healthport Technologies, LLC -	4	Independent Contractor - Physician	Copy services for KMC	1/1/2009	12/31/2016	<b>A</b>



**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	896-2010						
170.	Healthsmart Preferred Network, II, Inc. - 677-2012 Auto Renewing		Provider Agt	Provider agreement for healthcare services	10/1/2012	10/1/2016	<b>A</b>
171.	Heart Hospital of BK, LLC – 06813		Affiliation	Surgery Resident Affiliation Agreement	8/1/2013	7/31/2016	<b>A</b>
172.	Himagine Solutions, Inc.		PPSA	Health Info. Management	11/14/2014	10/31/2016	
173.	Hoang Nguyen, D.P.M. - 02311						
174.	Holy Names University – 01313		Affiliation	Clinical training program for nursing	3/1/2013	<b>2/28/2015</b>	<b>E</b>
175.	Hospira MedNet - 323-2012		Independent Contractor - Non Physician	Medication management system, software and maintenance service for patient controlled PCA pumps	5/29/2012	5/28/2017	<b>A</b>
176.	Hospital Council of Northern and Central California - 187-2011		Independent Contractor - Non Physician	Case Management Transformation Initiative (CTMI) Participation Agreement	3/29/2011	N/A	<b>A</b>
177.	i2i Systems, Inc. - 800-2011	3	Independent Contractor - Non Physician	Software License and Maintenance Agreement for Health Management System	11/1/2011	10/31/2017	<b>A</b>
178.	Independence IPA - 662-2006	3	Insurance Provider	Insurance provider agreement ( <i>Confidential</i> )	6/27/2006		<b>A</b>
179.	Innovation Associates - 740-2009	3	Independent Contractor - Non Physician	Automation equipment for pharmacy	8/18/2009	8/18/2016	<b>A</b>
180.	Intergrated Informatics, Inc. - 05515			340 B Drug dispenses	10/6/2015	08/31/2016	
181.	Ishaan S. Kalha, M.D. - 679-2012 - 3 Amendments	3	Contract Employee - Core Physician		9/15/2012	9/14/2016	<b>A</b>
182.	Itani Design Concepts (IDC) - 01315		Independent Contractor - Non	Design services for hospital	11/17/2014	11/16/2016	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
			Physician				
183.	ITW Food Equipment Group dba Hobart Service - 381-2013	1	Independent Contractor - Non Physician	Food service equipment coverage	6/10/2013	6/9/2016	<b>A</b>
184.	Jacobo Physical Therapy – 04714		LOA	Letter of agreement for Jacobo P.T. to provide physical therapy services to hospital patients	7/1/2014	N/A	<b>A</b>
185.	Jagdipak S. Heer, M.D.		Contract Employee in Dept. of EM	Contract Employee in Dept. of EM	4/2/2016	4/1/2019	
186.	James Sverchek, M.D.		Contract Employee in Dept. of EM	Contract Employee in Dept. of EM	4/2/2016	4/1/2019	
187.	Jana A. Thor, D.O. - 548-2015		Contract Physician	Physician – Dept. of OB/GYN	07/28/15	07/27/2017	
188.	Janardhan-Rao Grandhe – 01109		MOU	MOU between KMC and J.R. Grandhe re MIA patients	4/15/2009	N/A	
189.	Jane Lam Tran, M.D. – 05014		Independent Contractor - Physician	Dept of Radiology	6/18/2014	6/17/2016	<b>A</b>
190.	Jasleen Duggal, M.D., Inc. - 00316		LOA		5/20/15		
191.	Jayaraman Chandrasekhar, M.D., J. Chandrasekhar, Inc. - 00313	2	Independent Contractor - Physician	Locum tenens coverage in Dept. of Medicine	10/15/2012	10/14/2016	<b>A</b>
192.	JB Developers, Inc. - 1050-2009	2	Independent Contractor - Non Physician	Payroll data collection system, tracking, management and verification of employee time	12/1/2009	10/31/2016	<b>A</b>
193.	Jeffrey G. Nalesnik, M.D. - 873-2015		Contract Employee - Core Physician		12/8/2015	12/7/2022	<b>a</b>
194.	Jim C. Kim, M.D., Inc. - 211-2015	1	Independent Contractor - Physician	rheumatology services <i>Amend 1 - 4/13/15</i>	5/1/2013	4/30/2017	<b>A</b>
195.	John L. Digges, M.D., Ph.D. -06815	0	PPSA	Forensic pediatrician performing evaluations for suspected child	10/26/2015	9/30/2017	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
				maltreatment			
196.	Johnny Ngoi - 621-2015		ppsa	Consultant to assist with preparation of reaccreditation and CME accreditation.	11/14/2014	6/30/2017	<b>A</b>
197.	Juan J. Bermejo, Ph.D. - 03515		LOA	LOA re audiology services	5/11/15		
198.	Juan M. Lopez, M.D. - 482-2013		Contract Employee - Core Physician		7/1/2013	6/30/2016	<b>A</b>
199.	Kaiser Foundation Hospitals – 04613		Insurance Provider	BAA	7/3/2013	N/A	<b>A</b>
200.	Kaiser Foundation Hospitals - 338-2010 this is Amendment 4	2	Insurance Provider	Insurance provider	12/1/2000	12/31/201	<b>A</b>
201.	Kaiser Foundation Hospitals - Amend No. 2 - 1272008		Insurance Provider	Insurance provider	12/1/2000	12/31/2016	<b>A</b>
202.	Katayoun Sabetian, M.D., Inc. - 675-2014		Independent Contractor - Physician		9/1/2014	8/31/2016	<b>A</b>
203.	Kathleen Mary Pollock, M.D., A Medical Corporation – 04314		Independent Contractor - Physician	Locum Tenens coverage in Dept. of Obstetrics and Gynecology	5/1/2015	4/30/2016	<b>A</b>
204.	Kern Community College District – 130106		PPSA	PPSA for annual emergency response training for KMC employees re Cal-OSHA requirements	11/27/2012	11/26/2015	<b>A</b>
205.	Kern Community College District on behalf of Bakersfield College, Porterville College and Cerro Coso College – 04914		Affiliation	Allied Health Education Program Agreement	7/1/2014	6/30/2018	<b>A</b>
206.	Kern Community College District - 936-2014		Funding Agt	Grant regarding Nursing Program	12/1/2014	6/30/2018	<b>E</b>
207.	Kern Health Systems – 11208		BAA	Insurance Provider, Physician Services	11/17/2008	N/A	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

<b>No.</b>	<b>Contract</b>	<b>Amendments</b>	<b>Contract Type</b>	<b>Service Provided</b>	<b>Start Date</b>	<b>End Date</b>	<b>T / A / N / E*</b>
208.	For KHS couldn't see contracts (confidential) to sort out. Used highest amendment number as number of amendments.		Insurance Provider				<b>N</b>
209.	Kern Health Systems - 180-2014		Insurance Provider	Medical Managed Care Expansion agreement	1/1/2014	12/31/2017	<b>A</b>
210.	Kern Health Systems - 374-2013			Agreement for KHS to deposit excess Safety Net Funds to be deposited in KMC Reserve Acct.	5/10/2012		<b>A</b>
211.	Kern Health Systems - 624-2014			Grant agreement to benefit low income and uninsured patients	7/1/2014	6/30/2015	<b>A</b>
212.	Kern Health Systems Group Health Plan - 749-2010 GHP	4	Independent Contractor - Non Physician	Provider Services Agreement	9/1/2010	8/31/2015	<b>A</b>
213.	Kern Health Systems, Hospital & Other Facility Services - 0112001	10		Insurance Provider, Hospital & Other Facility Services	1/9/2001		<b>A</b>
214.	Kern Health Systems, Physician Services - 0102001	13		Insurance Provider, Physician Services	1/9/2001		<b>A</b>
215.	Kern Health Systems, Provider Services - 0122001	14		Insurance Provider, Provider Services	1/9/2001		<b>A</b>
216.	Kern Health Systems, Provider Services - 01810		BAA	BAA	2/17/2010	N/A	<b>A</b>
217.	Kern High School District - 08415		Affiliation	Affiliation agreement for Kern High School District - Bakersfield Adult School and ROC programs	7/1/2014	6/30/2018	<b>A</b>
218.	Kern Medical Center			Amended and Restated	11/10/2008	N/A	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Auxiliary - 000-0000			Bylaws			
219.	Kern Medical Center Foundation - 996-2008			Donations of Funds and Services	11/10/2008	N/A	<b>A</b>
<b>220.</b>	<b>KERN NEUROSURGICAL INSTITUTE - 641-2013, 683-2013, 549-2015</b>	2	Independent Contractor - Medical Group	Eckerman, possibly moving to employed physician model	8/12/13	8/12/2016	<b>A</b>
221.	Kern Radiology Medical Group, Inc 04915			Locum Tenens	10/1/2015	9/30/2016	
222.	Kern Schools Federal Credit Union 01507			Licensing agreement	5/8/2007		
223.	Kern Valley Healthcare District		LOA	Medical care	1/1/2016		
224.	Kevork A Bouldoukian, MD, Inc. 01615		PPSA	Utilization review for CMO	3/12/15	2/28/17	<b>A</b>
225.	Kieron K. Barkataki, D.O. 143-2016		Contract Employee - Core Physician		4/2/2016	04/01/2019	
226.	KMC Management Company - 911-2013 - 1 Amendment	1	Contract Employee - Non Physician	Management company for KMC	12/16/2016	12/15/2018	
227.	Optimal Pharmacies, Inc. dba Komoto Healthcare – 02414		BAA	Compounding & Specialty Pharmacy Services	9/11/2012	N/A	<b>A</b>
228.	Lagniappe Pharmacy Services - 474-2014 - OPUS? Amen #3		Independent Contractor - Non Physician	<i>(Confidential - no start/end date provided in Contraxx)</i>	6/24/2014		<b>T</b>
229.	Laguna Nigel Surgery Center, LLC - 01414		Affiliation	Affiliation agreement for OB-GYN residents to rotate at facility	2/1/2014	<b>1/31/2015</b>	
230.	Language Line Interpreter Services - 1119-2009	2	Independent Contractor - Non Physician	Interpreter services over the phone	3/15/2002	12/13/2016	<b>A</b>
231.	Law Offices of Stephenson, Acquisto & Coleman, Inc. 275-		Independent Contractor - Non Physician		5/20/2015	5/19/2017	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	2015						
232.	Lisa J. Dabanian, D.O.			Locum Tenens	10/1/2015		
233.	LifeCare Solutions – 00211 -		BAA	<i>We also have active BPO and a KMC-related County Purchasing Agt with LifeCare</i>		N/A	<b>A</b>
234.	Los Angeles County/Olive View - UCLA Medical Center 01715		MOU	MOU Affiliation for resident training		6/30/2018	
235.	M. Brandon Freeman, M.D. – 487-2015		Contract Employee - Core Physician	Department of Surgery - Chief, Division of Plastic Surgery	7/17/2012	7/16/2016	<b>A</b>
236.	M2ComSys		Independent Contractor - Non Physician		6/9/2015	6/8/2017	
237.	MacroGenetics, Inc. – 03710	1		Investigational Site Agreement for study of the West Nile Fever virus - <i>contract terminates at conclusion of study. Is study over with? Have we ceased enrollment?</i>	8/16/2010		???
238.	Managed Care Systems, LP (MCS) - 300-2010 New agreement	4	Insurance Provider	Hospital services agreement	4/27/2010	7/31/2016	<b>A</b>
239.	Manish Amin, M.D		Contract Physician	Contract Employee in Dept. of Medicine	4/2/2016	4/1/2019	<b>A</b>
240.	Mansoor Gilani, D.D.S. - 319-2012	1	Independent Contractor - Physician	<i>Amendment 2 in process for May 2015</i>	6/1/2012	5/31/2016	<b>A</b>
241.	Margarita Bass, M.D., Inc. - 480-2013		Independent Contractor - Physician	Independent contractor- Dept. of Medicine	6/25/2013	6/24/2015	<b>E</b>
242.	Marsha Granese, M.D., Inc. – 03314		Independent Contractor - Physician	Locum Tenens coverage in Dept. of Obstetrics and Gynecology	5/1/2014	<b>4/30/2015</b>	<b>A</b>
243.	Martin L. Goldman,		Contract Employee -		9/4/2012	9/4/2018	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	M.D. 487-2012		Core Physician				
244.	Maureen F. Martin, M.D. - 133-2011 - 3 Amendments	4	Contract Employee - Core Physician	Director of Surgery Department - Amend 4 2015	3/26/2011	3/25/2015	A
245.	Maxor National Pharmacy Services Corporation dba PickPoint 791-2015		Independent Contractor - Non Physician		10/20/2015	10/20/2018	
246.	McKesson - 344-2008		contract supplement	Supplement to Information System Agreement No. C9801004/Kern County #276-99, dated 5/18/99	3/15/2002	N/A	A
247.	McKesson - Horizon (PACS) - 1792008		contract supplement	IS agreement - Horizon Pictures Archiving & Communications Systems (PACS)	3/15/2002	6/30/2018	A
248.	McKesson - Horizon (PACS) - 867-2013		contract supplement	IS agreement - Horizon Pictures Archiving & Communications Systems (PACS)	3/15/2002	6/30/2018	A
249.	McKesson Information Solutions LLC - 1103-2008		Licensing Agt	Contract Supplement to Agreement # 276-99 ANSOS OneStaff Software pricing offer	5/18/1999	N/A	
250.	McKesson Information Solutions LLC - 232-2009		contract supplement	Supplement to Information System Agreement No. C9801004/KC# 276-99	4/21/2009	N/A	T
251.	McKesson Information Solutions LLC - 249-2010 Star GUI		contract supplement	Star Navigation GUI Contract Supplement - pricing was valid until 4/30/10	5/18/1999	N/A	N
252.	McKesson Information Solutions LLC - 250-2010 HBB Contract Supplement Amendment		contract supplement	Equipment Change Amendment to Contract Supplement #1-11DECZ to Agreement # 276-99,	3/15/2002	N/A	A
253.	McKesson Information		contract supplement	Contract Supplement to	5/18/1999	N/A	N

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Solutions LLC - 303-2010 Star Receivables			Agreement # 276-99 <i>STAR receivables workstation</i>			
254.	McKesson Information Solutions LLC - 639-2009 -HBB Supp.		contract supplement	Contract Supplement to Agreement # 276-99	3/15/2002	N/A	<b>A</b>
255.	McKesson Information Solutions LLC - 640-2009 Star Supp.		contract supplement	Contract Supplement to Agreement # 276-99	5/18/1999	N/A	
256.	McKesson Information Solutions LLC - 641-2009 Supplement		contract supplement	Trendstar Application Server <i>pricing expired 6/30/09</i>	5/18/1999	N/A	
257.	McKesson Information Solutions LLC - 741-2009 HPF		contract supplement	Supplement to Information System Agreement No. C9801004/Kern County #276-99, dated 5/18/99	8/18/2009	N/A	
258.	McKesson Information Solutions LLC - 745-2011 Per Se	2	Independent Contractor - Non Physician	Practice Management Services agreement for physician billing service, collection of receivables and credentialing	2/1/2012	1/31/2017	<b>A</b>
259.	McKesson Information Solutions LLC - 801-2010 Pathways		Licensing Agt	Contract Supplement to Agreement # 276-99; 1-15EZ8N	5/18/1999	8/23/2015	
260.	McKesson Information Solutions LLC - 834-2012 Practice Plus		contract supplement	Practice Management Services agreement for physician billing service, collection of receivables and credentialing - <i>pricing expired 10/31/10</i>	11/12/2012	N/A	<b>A</b>
261.	McKesson Information Solutions LLC - 893-2010 Star 15.0 Upgrade		contract supplement	Star 15.0 Upgrade to Contract Supplement to Agreement # 276-99	5/18/1999	N/A	<b>T</b>
262.	McKesson Information Solutions LLC (HBO & Company) - 276-99		Licensing Agt	HBO information system agreement	5/18/1999	N/A	



**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
263.	McKesson Technologies, Inc. - 01311		BAA	BAA between KMC and McKesson	2/10/2010	N/A	
264.	McKesson Technologies, Inc. - 017-2014 Star 17 Upgrade		contract supplement	Star 17.0 Upgrade to Contract Supplement to Agreement # 276-99	5/18/1999	N/A	<b>T</b>
265.	McKesson Technologies, Inc. - 034-2014 Horizon Rad Station		contract supplement	Contract Supplement to Agreement # 276-99; 1-1FLLWV	5/18/1999	N/A	<b>A</b>
266.	McKesson Technologies, Inc. - 051-2014 Park Place		contract supplement	Contract Supplement - Park Place Agreement	2/4/2014	<b>1/14/2015</b>	<b>E</b>
267.	McKesson Technologies, Inc. - 016-2015 Park Place		contract supplement	Park Place Agreement (retro)	2/4/2014	1/13/2016	
268.	McKesson Technologies, Inc. - 101-2014		Licensing Agt	Contract Supplement 1-1CW72E EMC Centera	5/18/1999	10/31/2015	
269.	McKesson Technologies, Inc. - 113-2011 Assignment		Assignment	Assignment of Agreement - McKesson Information Solutions, LLC	5/18/1999	N/A	
270.	McKesson Technologies, Inc. - 116-2012 Carebridge Supplement		contract supplement	Contract Supplement - Carebridge Services 1-18MLCA	2/28/2012	N/A	
271.	McKesson Technologies, Inc. - 131-2012 San		contract supplement	Contract Supplement 1-A6THN Linux install and support	5/18/1999	N/A	
272.	McKesson Technologies, Inc. - 157-2013 Star 18 Upgrade		contract supplement	Star 18.0 Upgrade to Contract Supplement to Agreement # 276-99	5/18/1999	N/A	<b>T</b>
273.	McKesson Technologies, Inc. - 204-2011 CareBridge		contract supplement	Contract supplement to Agreement 1-15JKHQ	5/18/1999	N/A	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
274.	McKesson Technologies, Inc. - 335-2012 Star 17.0 Upgrade		contract supplement	Star 17.0 Upgrade to Contract Supplement to Agreement # 276-99	5/18/1999	N/A	<b>T</b>
275.	McKesson Technologies, Inc. - 474-2013 RedHat Not renewing		Licensing Agt	Contract supplement 1-19XLIZ5 Red Hat maintenance agreement	4/17/2012	<b>4/16/2014</b>	
276.	McKesson Technologies, Inc. - 485-2007 Horizon	2	contract supplement	Contract Supplement No. 1-JM0QM Horizon Emergency Care	5/18/1999	N/A	<b>A</b>
277.	McKesson Technologies, Inc. - 639-2011 Star 16.0 Upgrade		contract supplement	Star 16.0 Upgrade to Contract Supplement to Agreement # 276-99	5/18/1999	N/A	<b>T</b>
278.	McKesson Technologies, Inc. - 684-2013 HBB Supp.		contract supplement	Contract Supplement to Agreement # 276-99 Training for Horizon Blood Bank	5/18/1999	N/A	<b>A</b>
279.	McKesson Technologies, Inc. - 795-2012 EMC Centera		contract supplement	Contract Supplement 1-1CW72E EMC Centera	5/18/1999	N/A	
280.	McKesson Technologies, Inc. - 833-2012 Pathways Interface		contract supplement	Pathways Interface Manager Upgrade	5/18/1999	N/A	<b>Terminated?</b>
281.	McKesson Technologies, Inc. - 887-2011 System Care		contract supplement	Contract Supplement to Agreement # 276-99, Contract Supplement to C9801004	5/18/1999	N/A	
282.	McKesson Technologies, Inc. - 895-2012 Horizon Rad Agt.		contract supplement	Contract Supplement to Agreement # 276-99; 1-1D6MBD	5/18/1999	N/A	<b>A</b>
283.	McKesson Technologies, Inc. -		contract supplement	Supplement to Information System Agreement No.	1/1/2014	12/31/2018	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	926-2013 HPF Amendment			#276-99, Patient Folder Software 5 year service agreement			
284.	McKesson Technologies, Inc. - 934-2008 1-WYFAL		contract supplement	Contract Supplement to Agreement # 276-99	5/18/1999	N/A	
285.	McKesson Technologies, Inc. - 947-2013 PowerScribe #1-1FLLZ2		contract supplement	Contract Supplement to Agreement # 276-99	5/18/1999	N/A	
286.	Medi , Inc. #06710		BAA	Business Associate Agreement	4/22/2004	N/A	<b>A</b>
287.	Medical Consultants, Inc. dba EPBS Intermedix - 1086-2010	1	Independent Contractor - Non Physician	Medical billing services for receivables owed to County	1/1/2016	12/31/2016	<b>A</b>
288.	Medical Imaging Consulting, Inc. - 09814		Independent Contractor - Non Physician	Consultant to perform performance evaluation of MRI, Nuclear Medical E-Cam and CT machines.	11/4/2014	11/3/2016	<b>A</b>
289.	MedSphere, Inc. - 1038-2009	7	Independent Contractor - Non Physician	Medical record software and application system	11/16/2009	11/15/2016	<b>A</b>
290.	Medtronic Navigation, Inc. – 02713		BAA	BAA	2/22/2013	N/A	<b>A</b>
291.	Mercer (US) Inc. 358-2015			Services Agreement	6/9/2015	6/8/2017	
292.	Mercy Plaza Respiratory – 01610		BAA	BAA	2/17/2010	N/A	<b>A</b>
293.	Micromedex - 004-2008 - <i>per agt 033-2011, agt 004-2008 has been deleted and superseded by 033-2011's exhibit A, which expired 12/3/13 - no subsequent</i>	2	Independent Contractor - Non Physician	Licensing agreement	11/18/2003	<b>12/3/2013</b>	<b>???</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	<i>amendments?? Was the subscription renewed??</i>						
294.	Midasplus, Inc. 006-2016			System Participation Agreement	1/5/2016		
295.	Midwestern University - 07815		Affiliation	Doctor of Pharmacy internship program	8/1/2015	7/31/2017	
296.	Milliman Care Guidelines, LLC - 242-2010 Now MCG	2	Independent Contractor - Non Physician	Milliman Master License Agreement	10/24/2003	10/23/2018	<b>A</b>
297.	MISSION LINEN SUPPLY - 1049-2010	2	Independent Contractor - Non Physician	Laundry Management Services for hospital	11/30/2010	7/31/2016	<b>A</b>
298.	Mobile Med, Inc. - 7512007	3	Independent Contractor - Non Physician	Contractor provides ureteroscopy equipment and technical support for urology patients of KMC	7/1/2007	6/30/2017	<b>A</b>
299.	Mobile Medical Am. 2 184-2009		Independent Contractor - Non Physician	Extracorporeal shockwave lithotripsy and holmium laser to urology patients	7/1/2008	6/30/2017	<b>A</b>
300.	Mobile Medical Services, Inc. - 680-2008 (Assignment of Agreement)		Assignment	Assignment of Agreement - (Name change from DTSI West, LLC to Mobile Medical Services, Inc.)	3/31/2008	N/A	<b>A</b>
301.	Mohammed A.S. Molla, M.D. 485-2015		Independent Contractor - Physician		7/14/2015	7/13/2020	
302.	Morrison Management Specialists, Inc. d/b/a Morrison Health Care - 1104-2010 Amend. 1 -	2	Independent Contractor - Non Physician	Supervision and management of food service department at KMC	6/27/2009	6/26/2018	<b>A</b>
303.	Moss Adams, LLP 584-2015		Independent Contractor - Medical Group		8/17/2015	8/16/2018	
304.	MZI Healthcare, LLC – 07513		BAA	BAA	11/1/2013	N/A	
305.	MZI Healthcare, LLC -		Independent	Master Services and	9/12/2011	9/11/2016	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	682-2011 - assigned to Orange Health Solutions aka Citra Health Solutions 825-2014		Contractor - Non Physician	Software agreement			
306.	Nabil A. Yassa, M.D. 228-2015		Contract Employee - Core Physician		5/2/2015	5/2/2018	
307.	Naheedy & Zarandy Medical Group, Inc. - 927-2013		Independent Contractor - Medical Group	Contract Radiologist	11/1/2013	10/31/2016	<b>A</b>
308.	Nandakumar Ravi, M.D. - 09614		Independent Contractor - Physician		12/1/2014	11/30/2015	<b>A</b>
309.	National Radiologic Physics, Inc. - 09414		PPSA	P/PSA - radiation safety consulting and performance evaluation of radiographic and fluoroscopic units.	10/19/2012	10/18/2016	<b>A</b>
310.	Navinchandra M. Amin, M.D. - 4252004 -	11	Contract Employee - Core Physician	Chairman, Family Practice	6/12/2004	6/30/2016	<b>A</b>
311.	Neil Patel, M.D. - 00416		Independent Contractor - Physician	Locum tenens physician- Dept. of Emergency Medicine	1/1/2016	12/31/2016	<b>A</b>
312.	Network Providers, LLC - 383-2011		Insurance Provider	Provider Participation Agreement re California Dept. of Corrections, health care to prisoners - <i>renewal on schedule for 6/8/15??</i>	6/15/2011	6/13/2016	<b>A</b>
313.	Nightshift Radiology – 582-2015	2	Independent Contractor - Non Physician	Tele-radiology service	1/13/2013	8/31/2018	<b>N</b>
314.	Nina Samsami, Ph.D. 08414			PPSA	10/27/2014	10/31/2016	
315.	Nirog Medical, Inc. 07115		Independent Contractor - Medical Group	Locum Tenens	11/1/2015	11/1/2016	
316.	Novation, LLC - 037-2012 Cardinal Drug		Independent Contractor - Non	Pharmacy drug distribution agreement	11/1/2011	7/31/2017	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Distribution		Physician	<i>Renewal on sched for 4/13/15</i>			
317.	Nuance Communications, Inc. - 683-2011	1	Independent Contractor - Non Physician	Management server to enable Dragon Medical Network	9/12/2011	9/11/2017	<b>A</b>
318.	Omni Family Health 08614			Transfer Agreement	10/1/2014	9/30/2017	
319.	OneLegacy – 01211		Affiliation	Affiliation Agreement for organ, tissue and eye donation program	2/1/2010	n/a	
320.	Optimal Pharmacies, Inc. dba Komoto Healthcare – 02414		LOA	Letter of agreement re pharmaceutical services provided to hospital patients	7/1/2013	n/a	<b>A</b>
321.	Optumas – 06110		BAA	BAA with Optomus who provides consulting services to the hospital re use or disclosure of PHI	10/29/2010	N/A	
322.	OPUS-ISM, LLC - 906-2009	2	Assignment	Assignment of Agreement from Pacific Pharmacy Computers	5/21/2009	N/A	
323.	Our365, Inc. - 488-2012 (shows as "Mom365, Inc" in Contraxx)		Independent Contractor - Non Physician	Newborn photography and imaging at hospital	6/26/2012	6/25/2016	<b>A</b>
324.	Owens & Minor - 795-2014	1	Independent Contractor - Non Physician		10/28/2011	10/27/2016	<b>A</b>
325.	Pacific Gynecologic Specialists - 928-2013		Independent Contractor - Physician	gynecologic oncology and gynecologic services	9/1/2013	8/31/2017	<b>A</b>
326.	Pacific Pharmacy Computers, Inc. - 1035-2004 Now OPUS	1	Independent Contractor - Non Physician	Service Support Agreement	8/1/2003	n/a	<b>A</b>
327.	Parameswaran S. Aiylam, M.D. - 118-2015	2	Contract Employee - Core Physician	Core Physician, Pediatrics	5/21/2011	5/20/2016	<b>A</b>
328.	Parata Systems, LLC -		Assignment	Assignment of Agreement #	6/23/2006	N/A	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	230-2009			017-2001 McKesson Automation Systems, Inc. for prescription services			
329.	Partners in Care Foundation - 00114		BAA		12/20/2013	N/A	<b>A</b>
330.	Paul G. Mroz, M.D. 00616		Independent Contractor - Physician		7/1/2015	6/30/2016	
331.	Pediatric Heart Center (PHC) – 05609		MOU	MOU between Pediatric Heart Center and Kern Medical Center re indigent patients	12/1/2009	N/A	<b>A</b>
332.	Perr & Knight – 06312		BAA	BAA	10/2/2012	N/A	
333.	Petre P. Motiu, M.D. 559-2015		Independent Contractor - Physician		1/25/2016	1/24/018	
334.	Precyse Solutions, LLC - 06610		BAA	BAA		N/A	<b>A</b>
335.	Precyse Solutions, LLC formerly QuadraMed - 0402003	13	Independent Contractor - Non Physician	professional coding specialists	10/8/2002	6/30/2017	<b>A</b>
336.	Press Ganey Associates, Inc. - 166-2012		Independent Contractor - Non Physician	Performance measurement and improvement services	10/1/2015	9/30/2016	<b>A</b>
337.	Quest Diagnostics - 883-2010	3	Independent Contractor - Non Physician	Clinical laboratory services for Dept. of Pathology	9/21/2010	9/20/2016	<b>A</b>
338.	Quorum Health Resources - 00115		Independent Contractor - Non Physician	Consultant to assess vendors for new EMR	1/13/2015	6/30/2016	
339.	Rachel Mendez, M.D. 145-2016		Contract Employee - Core Physician	Contract physician in Department of Emergency Medicine	04/02/2016	4/1/2019	<b>A</b>
340.	Rajesh S. Dhillon, MD 728-2014		Contract Employee - Core Physician		9/24/2014	9/23/2017	
341.	Rajinder P. Singh, M.D. – 08114		Independent Contractor - Physician	Department of Radiology	10/7/2014	10/6/2016	<b>A</b>
342.	Ralph Garcia-Pacheco Suarez, M.D. 155-		Contract Employee - Core Physician		6/1/2015	5/31/2018	

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	2015						
343.	Randolph Fok, M.D. - 069-2014	1	Independent Contractor - Physician	Chief, Division of Maternal - Fetal Medicine	2/11/2014	2/10/2016	<b>A</b>
344.	Ranjit K. Padhy, M.D. 769-2015		Contract Employee - Core Physician		10/17/2015	10/16/2018	
345.	Ravi Patel, M.D., Inc. dba Comprehensive Blood and Cancer Center - 016-2012	3	Independent Contractor - Physician	Medical oncology, hematology and radiation oncology services	1/27/2012	1/26/2017	<b>A</b>
346.	RBC Wealth Management - 875-2011			Amendment to 1/1/2003 Portfolio Focus Account Agreement	12/12/2011		
347.	Receivables Optimization, Inc. - 082-2014	2	Independent Contractor - Non Physician	Contractor assisting with revenue cycle process	3/1/2014	2/29/2016	<b>A</b>
348.	Regents of the University of CA, San Diego - 02110 Addendum to Standard Terms and Conditions		Addendum	Addendum to Standard Terms and Conditions re cadavers	6/1/2010	N/A	<b>A</b>
349.	Regents of the University of California - 898-2012	1		Consultant Services - Telemedicine for MS Patients	1/1/2013	12/31/2016	<b>A</b>
350.	Regents of the University of California (UCLA - MFM- Pediatric Consultant Services) - 1088-2010 PEDS only MFM Terminated	4	Independent Contractor - Non Physician	Pediatric Services	7/1/2010	6/30/2016	<b>A</b>
351.	Regents of the University of California (University of California Davis Health System) – 05511			Research Agreement re Coccidioidomycosis			
352.	Regents of the University of California		Affiliation	Association agreement	1/1/1981	N/A	<b>A</b>



**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Association Agmt – 06404						
353.	Regents of the University of California UCLA 153-2015		Affiliation				
354.	Regents of U.C.L.A. - 130-2012	1	Independent Contractor - Non Physician	Pediatric Neurologists to provide EEG interpretations at KMC	3/12/2012	3/11/2017	<b>A</b>
355.	Registry of Physician Specialists, A Medical Corporation 05615		PPSA		10/5/2015		
356.	Resource Anesthesiology Associates of California - 661-2010		Independent Contractor - Medical Group		8/9/2010	11/8/2016	
357.	Rich Environmental – 05714		PPSA	Monthly inspections for underground storage	5/1/2014	5/31/2017	<b>A</b>
358.	Rick A. McPheeters, D.O. – 139-2016		Contract Employee - Core Physician		3/26/2016	4/1/2019	<b>A</b>
359.	Riverwalk Pediatric Clinic, Inc. - 900-2012	1	Affiliation	Affiliation Agreement for clinical training of medical students in pediatrics	7/1/2011	6/30/2016	<b>A</b>
360.	Robert Izenberg, M.D., FACS, Inc. – 08714		Independent Contractor - Physician	Locum Tenens Independent Contractor in Dept. of Surgery	11/1/2013	10/31/2015	<b>A</b>
361.	Rose Garden Assisted Living of Bakersfield 00116		PPSA		12/26/2015		
362.	Ross University School of Medicine - 317-2012		Affiliation	Affiliation Agreement for clinical training at KMC for 3rd and 4th year medical students	9/3/2012	9/2/2022	<b>A</b>
363.	Ruby A. Skinner, M.D., APC - 336-2012	1	Independent Contractor - Non Physician		6/18/2012	8/31/2016	<b>A</b>
364.	Sally W. Nalesnik, M.D. - 586-2015	4	Independent Contractor - Physician	Independent contractor in Department of Obstetrics	1/10/2012	8/11/2017	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
				and Gynecology			
365.	San Francisco State University – 00811		Affiliation	Lab science student affiliation agreement	4/6/2012		<b>N</b>
366.	San Joaquin Community Hospital – 05712		Affiliation	Surgery-medicine residency rotation affiliation	9/1/2012	8/31/2016	<b>A</b>
367.	San Joaquin Valley College, Inc. (Surgical Technology Program) – 03814		Affiliation	Surgical Technology Affiliation Agreement allowing SJVC students to rotate through	4/1/2014	3/31/2016	<b>A</b>
368.	Sandra J. Sofinski, M.D. 580-2015		Contract Employee - Core Physician		8/31/2015	8/31/2018	
369.	Sandu Sleep Center – 02309		MOU	MOU re Sleep services to MIA patients ( <i>confidential</i> )	6/24/2008		<b>A</b>
370.	Sangeeta Chandramahanti, M.D. 449-2015		Contract Employee - Core Physician		11/12/2015	11/11/2016	
371.	Sara Abdijadid, D.O.		Contract Employee - Core Physician	Staff Psychiatrist	5/30/2016	5/29/2017	<b>N</b>
372.	Scott E. Capobianco, M.D., Mission Ob/Gyn Medical Group - 02315	1	Independent Contractor - Physician	<i>Status = Renewing in Contraxx</i>	4/1/2014	3/31/2016	<b>A</b>
373.	Selwyn Kay, M.D. - 682-2013		Independent Contractor - Physician	As needed clinic and call coverage for surgery dept.	10/1/2013	9/30/2017	<b>A</b>
374.	Servi-Tech Controls, Inc. – 02014		PPSA	Materials, installation and training on installation of HVAC Controls at KMC	7/30/2015	7/29/2017	<b>A</b>
375.	Shahab Hillyer, M.D. 871-2015		Contract Employee - Core Physician		1/1/2016	1/1/2023	
376.	Shred-It Fresno		BAA	Shredding services	7/7/2008	N/A	
377.	Siemens Medical Solutions USA, Inc. - 02109 HIPAA - B.A.A.		BAA	HIPAA Business Associate Agreement	6/15/2009	N/A	<b>A</b>
378.	Siemens Medical Solutions USA, Inc. - 1093-2007 (Agreement Amending the		Independent Contractor - Non Physician	Agreement Amending the Siemens Terms and Conditions of Sale - <i>original agt # not</i>			<b>E</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	Siemens Terms and Conditions of Sale)			<i>referenced</i>			
379.	Siemens Medical Solutions USA, Inc. - 1120-2009		Independent Contractor - Non Physician	Addendum to Service Agreement	10/23/2009		<b>E</b>
380.	Siemens Medical Solutions USA, Inc. - 136-2011		Independent Contractor - Non Physician	Addendum to General Terms and Conditions - MRCP Training - <i>original agt # not referenced</i>	3/14/2011		<b>E</b>
381.	Siemens Medical Solutions USA, Inc. - 456-2008		Quote Amendment	Quote # 02122008LH5			<b>E</b>
382.	Siemens Medical Solutions USA, Inc. - 598-2008		Independent Contractor - Non Physician	agreement amending T&Cs of upgraded purchase from 40-slice CT to 64-slice CT.			<b>E</b>
383.	Siemens Medical Solutions USA, Inc. - 786-2010 MRI		Addendum	Addendum to General Terms and Conditions - Symphony MRI	9/29/2010	12/15/2020	<b>E</b>
384.	Signature Performance Inc. – 04614		BAA	BAA	6/1/2014	N/A	<b>A</b>
385.	Southwest Pediatrics - 073-2013	1	Affiliation	Affiliation Agreement for student training	7/1/2011	6/30/2016	<b>A</b>
386.	Specialty Medical Group of Central California, Inc. - 579-2011	3	Independent Contractor - Medical Group	Contractor in Dept. of Pediatrics	8/2/2011	8/1/2015	<b>A</b>
387.	STERIS		Addendum	EEP Table Purchase	2/1/2016	1/31/2017	<b>N</b>
388.	Steve Balalian - 100-2014/047-2016	1	Independent Contractor - Non Physician	Contractor will negotiate all managed care contracts	2/24/2014	2/24/2018	<b>A</b>
389.	Sudha Challa, M.D. – 07814		Independent Contractor - Physician		10/1/2014	9/30/2018	<b>A</b>
390.	Sudha Challa, M.D. 700-2015		Contract Employee - Core Physician		10/1/2015	10/1/2018	
391.	Sudhir Patel, M.D., Inc. - 052-2014	1	Independent Contractor - Physician	NICU Medical director	2/8/2013	2/7/2017	<b>A</b>
392.	SunGard iWorks, LLC		Confidentiality Agt	Confidentiality Agreement	8/12/2013	N/A	<b>?</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
	- 636-2013			re software			
393.	Susan Luu, M.D. – 01514		LOA	Letter of Agreement re provision of medical services to medically indigent adults	1/1/2014	N/A	<b>A</b>
394.	Svetozar Stefan Stukovsky, M.D. – 00516		Independent Contractor - Physician	Locum	12/1/2015	11/31/2016	<b>A</b>
395.	Telemed Management, LLC - 937-2014		Independent Contractor - Non Physician	Telemedicine agreement for KMC and Lerdo	12/16/2014	12/15/2016	<b>A</b>
396.	Terrio Physical Therapy-Fitness, Inc. - 681-2011	1	Independent Contractor - Non Physician	Physical therapy services for hospital	9/13/2011	9/12/2017	<b>A</b>
397.	Thanh C. Trieu, M.D. 07715		Independent Contractor - Physician		10/1/2015	10/1/2016	
398.	The Biomed Guy, Inc. - 02714		Independent Contractor - Non Physician	Preventative maintenance inspection services on general biomedical equipment		4/7/2016	<b>A</b>
399.	Thomas W. Moxley, M.D. 547-2015		Contract Employee - Core Physician		7/28/2015	7/28/2017	
400.	Thomson Reuters (Healthcare) Inc. - 724-2010	1	Independent Contractor - Non Physician	Supplement Action O-1 Subscription and Data Sharing Agreement	7/1/2010	6/30/2015	<b>T</b>
401.	TIAA-CREF Financial Services - 876-2011		Service Agt	Service provider for Kern County Pension Plan for Physican Employees for enrollment and investment	12/12/2011	N/A	<b>A</b>
402.	Total Renal Care, Subsidiary of DaVita, Inc. - 1048-2010	1	Independent Contractor - Non Physician	Provides in-patient and out-patient dialysis, continuous renal replacement therapy and apheresis to patients	12/1/2010	11/30/2016	<b>A</b>
403.	Toyon Associates, Inc. - 947-2008 (Amend #5 007-2016)	3	Independent Contractor - Non Physician	Review, Analyze, and Assist KMC with 3rd Party Reimbursement for Medicare and Medi-Cal	10/14/2008	10/13/2016	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
				Cost Reports and OSHPD Annual Reports			
404.	TRANE U.S., Inc. – 01212		BAA	BAA		N/A	<b>A</b>
405.	Transaction Date Systems, Inc. 789-2015		Contract Employee - Non Core Physician		10/20/2015	10/20/2018	
406.	Trustees of the California State University, Bakersfield - 610-2012		Affiliation	Agreement furnishing Social Workers at DHS, Aging, KMC, MH, PD and PHSD by CalState students	7/31/2012	6/30/2017	<b>A</b>
407.	TRUVEN HEALTH ANALYTICS - 378-2013		Assignment	Assignment (Name Change) of Agreement Formerly Thomson Reuters and Micromedix		N/A	<b>T</b>
408.	Truxtun Radiology Medical Group – BAA		BAA	Provision re: Use & disclosure of PHI	10/29/2004	N/A	
409.	Tung Thanh Trang, M.D., Kern Medical Center - 837-2012 (Amend #1 844-2015)		Contract Employee - Core Physician	Core physician in Dept. of Surgery. Chief of ENT	11/13/2012	11/12/2016	<b>A</b>
410.	UCLA Center for Health Policy Research – 01509		BAA	BAA		N/A	
411.	Ultrex Business Solutions – 05110		BAA	BAA for Copier service	10/27/2010	N/A	
412.	United Neuroscience, Inc. 808-2015		Contract Employee - Non Core Physician		10/1/2015	9/30/2017	
413.	University Health System Consortium – 01411		BAA	BAA		N/A	<b>A</b>
414.	University Health System Consortium - 289-2011		Independent Contractor - Non Physician	Group Purchasing Services agreement	5/24/2011	5/23/2016	<b>A</b>
415.	University Health System Consortium - 301-2014 Amend. 1		Independent Contractor - Non Physician	Amendment to Group Purchasing Services agreement	5/24/2011	5/23/2016	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

No.	Contract	Amendments	Contract Type	Service Provided	Start Date	End Date	T / A / N / E*
416.	University of California, Berkeley - 01013		BAA	MOU for provision of the EyePACS program for retinopathy screening cases	10/15/2012	N/A	<b>A</b>
417.	University of California, Berkeley - 832-2012		MOU	MOU for provision of the EyePACS program for retinopathy screening cases	10/15/2012	9/1/2017	<b>A</b>
418.	University of California, San Francisco (UCSF) – 00911		BAA	BAA made part of CHART Agreement	10/13/2010		<b>A</b>
419.	University of Delaware – 07314		Affiliation	Affiliation Agreement to allow dietetic interns to train at KMC	9/1/2014	8/31/2016	<b>A</b>
420.	University of Southern California – 71198		Affiliation	Pharmacy affiliation allowing Pharmacy Students from USC to rotate through KMC	9/8/1998	N/A	<b>A</b>
421.	University of St. Augustine - 04114		Affiliation	Affiliation Agreement - P.T.	7/1/2014	6/30/2016	<b>A</b>
422.	University of the Pacific – 03214		Affiliation	Affiliation Agreement - Physical Therapy	5/12/2014	5/11/2016	<b>A</b>
423.	University of the Pacific - 01115		Affiliation	Aff Agt for PharmD students training	3/1/2015	2/28/2017	<b>A</b>
424.	Utah State University – 06314		Affiliation	Affiliation Agreement for training dietetic interns	7/1/2014	6/30/2016	<b>A</b>
425.	Valley Institute of Prosthetics and Orthotics, Inc. - 490-2012	2	Independent Contractor - Non Physician	Provides prosthetic and orthotic devices to KMC patients - <i>to extend for 6 months?? RFP?</i>	7/1/2012	6/30/2016	<b>A</b>
426.	Valley Medical Transport - 1219597	1	PPSA	Non-emergency transportation of patients	10/27/2011	10/27/2016	<b>E</b>
427.	Vanderbilt School of Nursing - 06414		Affiliation	Affiliation Agreement - Nursing students	7/1/2014	6/30/2016	<b>A</b>
428.	Vasantha Natarajan, M.D. - 078-2013	1	Independent Contractor - Physician	Independent Contractor - Family Practice Clinic	2/12/2013	2/11/2016	<b>A</b>
429.	Vasindas Around the		LOA	Letter of Agreement for	7/1/2014	n/a	<b>A</b>

**Schedule 2.3 Assumed Liabilities (cont.)**

<b>No.</b>	<b>Contract</b>	<b>Amendments</b>	<b>Contract Type</b>	<b>Service Provided</b>	<b>Start Date</b>	<b>End Date</b>	<b>T / A / N / E*</b>
	Clock Care, Inc. – 05114			home health care services			
430.	VENDORMATE, INC. – 130054		Independent Contractor - Non Physician	Vendor registration, screening and credentialing service	9/27/2012	8/30/2015	<b>A</b>
431.	Vinh Quoc Trang, M.D. 872-2015		Contract Employee - Core Physician		1/1/2016	1/1/2023	
432.	Warren J. Wisnoff, D.O. - 683-2014 (Amend #1 622-2015)		Independent Contractor - Physician	Independent contractor in Dept. of Medicine	9/9/2014	9/8/2016	<b>A</b>
433.	WEATHERBY LOCUM TENENS - 185-2011	5	Independent Contractor - Non Physician	Locum tenens physicians agency <i>Amend 5 Feb 2015</i>	3/29/2011	3/27/2017	<b>A</b>
434.	William Stull, M.D. - 221-2014		Contract Employee - Core Physician	Staff physician in Dept. of Pathology	5/5/2014	5/4/2017	<b>A</b>

B. Active BPOs (from Purchasing)

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
29282	0		7043	"258,777.00"	Toni				
1565690	83401	STERIS CORPORATION	6880	"3,500.00"					
1565691	6809	BIOMERIEUX INC.	6970	"10,000.00"					
1565692	9599	AMENT DUANE	6970	"7,400.00"					
1565695	27624	GE MEDICAL SYSTEMS	6970	"30,000.00"	Jared				
1565697	79596	SIEMENS MEDICAL	6970	"80,000.00"	Jared				
1565698	38522	MOBILE INSTRUMENT SERVICE	6970	"88,290.32"	Toni				
1565725	2086	HOSPIRA WORLDWIDE INC	6970	"8,000.00"	Jared				
1565726	40575	HILL-ROM COMPANY	6970	"19,000.00"	Jared				
1565728	28106	INTEGRATED REPAIR &	6970	"20,000.00"					
1565729	13614	MED RAD	6970	"5,000.00"					
1565730	1037	NATUS MEDICAL	6970	"15,410.65"					
1565732	6979	PARTSSOURCE LLC	6970	"16,000.00"					
1565733	17127	SPECTRUM TECHNOLOGIES	6970	"1,758.00"					
1565734	7029	TENACORE HOLDINGS INC	6970	"26,000.00"					
1565735	83401	STERIS CORPORATION	6970	"30,000.00"					
1565736	40699	HOBART SERVICE	6970	"20,136.64"					
1565737	28865	GENERAL TREE SERVICE	7001	"12,500.00"					ALSO HAS COUNTY PURCH AGT
1565744	17604	PRAXAIR DISTRIBUTION INC	7350	"85,000.00"					ALSO HAS COUNTY PURCH AGT
1565747	328	CERTIFIED MEDICAL TESTING	7001	"30,000.00"					
1565748	44488	SIGNATURE PERFORMANCE INC	7500	"559,000.00"					
1565750	12902	TRANSLOGIC CORPORATION	7001	"3,500.00"					
1565751	312	ABBOTT LABORATORIES INC	7350	"5,000.00"					
1565752	3641	ANAEROBE SYSTEMS	7350	"7,600.00"					
1565754	2330	AMERICAN MASTER*TECH	7350	"22,500.00"					
1565758	35030	DIAGNOSTICA STAGO INC	7350	"45,000.00"					
1565759	38258	HARDY DIAGNOSTICS	7350	"25,000.00"					
1565760	1870	FISHER HEALTHCARE	7350	"22,716.00"					
1565761	13656	BECKMAN COULTER INC.	7350	"94,000.00"					
1565762	43365	IMMUCOR INC	7350	"13,000.00"					
1565763	15503	LEICA MICROSYSTEMS INC	7350	"13,000.00"					
1565764	33748	SIEMENS HEALTHCARE	7350	"794,972.73"	Jared				
1565765	758	MILLIPORE CORP	7350	"5,000.00"					
1565819	78196	SERVI-TECH CONTROLS	7001	"15,000.00"					



**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1565822	1704	POLYMEDCO INC	7350	"9,000.00"					
1565823	76487	SARSTEDT INC	7350	"3,000.00"					
1565824	69881	PRECISION DYNAMICS CORP (	7350	"19,000.00"					
1565825	4591	ROCHE DIAGNOSTICS CORP.	7350	"44,000.00"					
1565826	24999	TOTAL PHARMACY SUPPLY	7350	"19,605.95"					
1565827	34632	JANUS MEDICAL SOLUTIONS I	7350	"6,000.00"					
1565828	37196	MASIMO AMERICAS INC	7350	"45,344.00"					
1565829	31641	NSPIRE HEALTH INC	7350	"5,000.00"					
1565830	998	PACIFIC BIO MEDICAL EQUIP	7350	"15,000.00"					
1565834	38768	CAREFUSION 211 INC	7350	"72,000.00"					
1565835	7495	COOK MEDICAL INC	7350	"100,000.00"					
1565836	1161	BOSTON SCIENTIFIC CORPORA	7350	"240,000.00"					
1565837	13614	MED RAD	7350	"2,000.00"					
1565838	1409	MERIT MEDICAL	7350	"10,000.00"					
1565839	24185	MERRY X-RAY CHEMICAL CORP	7350	"10,000.00"					
1565842	41845	PHARMATRON LLC	7350	"50,000.06"					
1565846	20476	ST JUDE MEDICAL SC INC	7350	"6,000.00"					
1565855	23935	STERICYCLE INC	7350	"29,533.79"					
1565867	34919	ABBOTT NUTRITION	7350	"18,717.09"					
1565869	18817	ARIZANT HEALTHCARE INC	7350	"10,000.00"					
1565872	44385	MAQUET MEDICAL SYSTEMS US	7350	"14,000.00"					
1565874	4043	CARDINAL HEALTH MEDICAL	7350	"2,969,905.51"					
1565877	23944	CONMED CORPORATION	7350	"17,000.00"					
1565881	41266	HOLLISTER INC	7350	"4,887.05"					
1565885	12790	HEALTH CARE LOGISTICS	7350	"29,256.00"					
1565887	6844	GE MEDICAL SYSTEMS INFORM	7350	"5,000.00"					
1565923	69235	PITNEY BOWES INC	6970	"16,000.00"					ALSO HAS COUNTY PURCH AGT
1565948	7353	DATEX-OHMEDA	6970	"24,000.00"					
1565949	7502	TRICOR AMERICA INC	7740	"1,100.00"					
1565955	40971	KERN PRINT SERVICES	7450	"11,000.00"					
1565960	3409	AMES COLOR FILE	7450	"2,600.00"					
1565964	42150	EAN SERVICES LLC	7740	"2,500.00"					
1565966	23490	COLLEGE OF AMER PATHOLOGI	7500	"30,000.00"					
1565968	19625	NATIONAL VISUAL SYSTEMS	7450	"7,000.00"					

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1565970	28344	DIVERSIFIED MEDICAL	7350	"5,000.00"					
1565971	7828	CVC ENVIRONMENTAL INC	7350	"17,400.00"					
1565972	12073	CREST HEALTHCARE	7350	"7,000.00"					
1565974	8185	BAKERSFIELD OPTICAL SERVI	7350	"2,600.00"	Jacey	LOA		A	4510
1565975	31732	MENTOR CORPORATION	7350	"2,000.00"					
1565976	39126	ENTELLUS MEDICAL INC	7350	"8,000.00"					
1565984	2224	ARTHROCARE CORP	7350	"5,000.00"					
1565985	95283	WILLIAMS MEDICAL CO	7350	"2,000.00"					
1565988	25090	SANOFI PASTEUR INC	7350	"6,000.00"					
1565990	62605	NEOTECH PRODUCTS INC	7350	"2,000.00"					
1565992	13604	TERUMO CARDIOVASCULAR	7350	"9,000.00"					
1566063	42150	EAN SERVICES LLC	7740	"1,000.00"					
1566067	77430	SCHWEBEL PETROLEUM CO	7001	"8,000.00"					ALSO HAS COUNTY PURCH AGT
1566221	36701	GREYHOUND LINES INC	7740	"1,300.00"					
1566291	35748	GOLDEN EMPIRE TRANSIT DIS	7450	"2,000.00"					
1566298	88361	TRANS-WEST SECURITY SERVI	7500	"1,140,000.00"					
1566301	44029	MEDICAL DATA EXCHANGE	7500	"65,000.00"	CANTU				Amend to BOS in June
1566320	12608	NATIONAL TOXICOLOGY INC	7350	"15,000.00"	WELLS	Independent Contractor - Non Physician		N	Currently is a CO Personnel Agreement
1566345	17672	UNIVERSAL HOSPITAL SVCS	7630	"600,000.00"					
1566371	34205	AMERICAN CAB CO AND YELLO	7740	"8,000.00"					
1566386	40575	HILL-ROM COMPANY	7630	"18,000.00"					
1566390	37196	MASIMO AMERICAS INC	7630	"50,000.00"					
1566391	42950	US BANK VOYAGER FLEET SYS	7740	"20,000.00"					ALSO HAS COUNTY PURCH AGT
1566398	40575	HILL-ROM COMPANY	7630	"65,700.58"					
1566407	5376	PRE-EMPLOY.COM INC	7500	"25,000.00"	WELLS	Independent Contractor - Non Physician		A	
1566410	17859	WORLDPOINT ECC	7450	"12,796.39"					
1566418	41763	CLIENTTELL	7450	"13,000.00"	Renee	Licensing Agt		A	
1566458	43446	NOVA BIOMEDICAL CORPORATI	7350	"110,000.00"					
1566461	41920	PATTERSON MEDICAL	7350	"14,000.00"					
1566462	23935	STERICYCLE INC	7350	"107,000.00"					
1566463	35079	BSN MEDICAL INC	7350	"10,000.00"					

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1566464	33991	LIFECARE SOLUTIONS INC	7350	"175,000.00"					"ALSO HAS COUNTY PURCH AGT, KMC BAA"
1566465	143	MEDTRONIC SOFAMOR DANEK	7350	"92,000.00"					
1566467	57100	MEDTRONIC INC	7350	"177,000.00"					
1566468	499	OLYMPUS AMERICA INC	7350	"185,000.00"					
1566473	97401	ZIMMER US INC	7350	"105,000.00"					
1566484	40737	CAREFUSION 2200 INC	7350	"54,000.00"					
1566495	83401	STERIS CORPORATION	7350	"67,220.40"					
1566498	84290	KARL STORZ ENDOSCOPY-AMER	7350	"62,000.00"					
1566509	40921	SURGICAL PRINCIPALS INC	7350	"27,000.00"					
1566512	36994	TEI BIOSCIENCES INC	7350	"270,000.00"					
1566523	226	STRYKER INSTRUMENTS	7350	"175,000.00"					
1566530	1769	HOWMEDICA OSTEONICS CORP	7350	"111,197.23"					
1566532	240	STRYKER ENDOSCOPY	7350	"75,000.00"					
1566536	25497	STRYKER ORTHOPAEDICS	7350	"100,000.00"					
1566537	60590	ROBERT B. MOSS JR	7001	"5,000.00"					
1566543	40517	STRYKER SUSTAINABILITY SO	7350	"122,305.46"					
1566553	6814	MUSCULOSKELETAL TRANSPLAN	7350	"120,000.00"					
1566554	5158	MICROTEK MEDICAL INC	7350	"15,000.00"					
1566555	2499	JOHNSON & JOHNSON HEALTH	7350	"620,000.00"					
1566556	16168	INTEGRA LIFESCIENCES CORP	7350	"116,011.20"					
1566559	27875	ACUMED LLC	7350	"216,000.00"					
1566560	18833	AMERICAN MEDICAL SYSTEMS	7350	"73,000.00"					
1566561	8933	C R BARD INC	7350	"105,400.00"					
1566562	41041	BIOMET MICROFIXATION LLC	7350	"70,000.00"					
1566563	16638	BIOMET INC	7350	"100,000.00"					
1566564	16343	BRASSELER USA MEDICAL LLC	7350	"25,000.00"					
1566567	85559	SYNTHESE LTD	7350	"2,383,416.98"					
1566570	18014	HULL ANESTHESIA	7350	"22,000.00"					
1566580	16263	GENZYME BIO SURGERY	7350	"30,000.00"					
1566585	40079	COVIDIEN	7350	"22,000.00"					
1566586	5292	BAUSCH & LOMB	7350	"20,500.00"					
1566588	2476	APPLIED MEDICAL RESOURCES	7350	"25,000.00"					
1566590	14932	ALCON LABORATORIES INC	7350	"18,000.00"					
1566594	3898	ANIXTER INC	6970	"67,000.00"					

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1566597	2532	ARTHREX INC	7350	"13,000.00"					
1566598	37844	CAREFUSION SOLUTIONS LLC	7350	"703,459.00"					
1566600	2622	B BRAUN MEDICAL	7350	"43,000.00"					
1566603	25000	CENTRAL ADMIXTURE PHARMAC	7350	"100,000.00"					
1566622	6063	FFF ENTERPRISES	7350	"78,000.00"					
1566625	81	CLEAN ROOM SERVICES	7350	"10,000.00"					
1566628	5457	THERACOM INC	7350	"60,000.00"					
1566631	10995	PARAGARD DIRECT	7350	"17,000.00"					
1566636	24211	COOPER SURGICAL INC	7350	"36,059.88"					ALSO HAS COUNTY PURCH AGT
1566657	83949	STINSON STATIONERS	7450	"600,000.00"					
1566660	551	CLEAN SOURCE	6880	"300,306.10"					
1566666	35012	SANCHEZ IRENE MD	7500	"25,000.00"	WELLS	Independent Contractor - Non Physician		N	Currently is a CO Personnel Agreement
1566669	12524	CENTRAL VALLEY OCCUPATION	7500	"25,000.00"	WELLS	Independent Contractor - Non Physician		N	Currently is a CO Personnel Agreement
1566672	32883	MEMORIAL OCCUPATIONAL MED	7350	"50,000.00"	WELLS	Independent Contractor - Non Physician		N	Currently is a CO Personnel Agreement
1566676	32409	US HEALTHWORKS MEDICAL GR	7350	"50,000.00"	WELLS	Independent Contractor - Non Physician		N	Currently is a CO Personnel Agreement
1566750	24468	ADVANCED DATA STORAGE IN	7630	"174,000.00"					
1566828	26301	JACK DAVENPORT SWEEPING S	7001	"16,020.00"					
1566875	31728	FEDERAL EXPRESS	7740	"24,000.00"					ALSO HAS COUNTY PURCH AGT
1566925	57929	METRO RECORD STORAGE	7450	"25,000.00"					ALSO HAS COUNTY PURCH AGT
1567019	27790	CROWN WINDOW CLEANING &	6880	"14,750.00"					ALSO HAS COUNTY PURCH AGT
1567025	37396	PHOENIX TEXTILE CORPORATI	6880	"6,500.00"					
1567026	13108	GOLDEN EMPIRE GLEANERS	6880	500					ALSO HAS COUNTY PURCH AGT

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1567027	37348	TENNANT SALES & SERVICES	6880	"21,000.00"					
1567031	39092	PADRE HOTEL	7740	"1,000.00"	Scott	Independent Contractor - Non Physician		A	
1567037	7985	DOUBLETREE HOTEL-BAKERSFI	7740	"1,000.00"	Scott	Independent Contractor - Non Physician		A	
1567080	5388	COURTYARD BY MARRIOTT	7630	"1,000.00"	Scott	Independent Contractor - Non Physician		A	
1567082	35990	BAKERSFIELD MARRIOTT	7630	"2,900.00"					
1567121	11285	RAMADA INN/UNIVERSITY	7630	"15,000.00"					
1567161	29740	THYSSENKRUPP ELEVATOR COR	7001	"47,000.00"					ALSO HAS COUNTY PURCH AGT
1567175	673	CYBERONICS	7350	"100,000.00"					
1567183	15850	POWER CONVERSION SYSTEMS	6970	"18,750.00"					ALSO HAS COUNTY PURCH AGT
1567194	10310	SIMPLEX GRINNELL LP	7001	"26,000.00"					ALSO HAS COUNTY PURCH AGT
1567201	20335	CAPITOL DOOR SERVICE	6970	"15,000.00"					
1567214	5585	SPECTRALINK CORP	7450	"17,000.00"					
1567222	23808	SPARKLETTS	7450	"18,000.00"					ALSO HAS COUNTY PURCH AGT
1567236	42114	WINDSTREAM COMMUNICATIONS	7450	"16,000.00"					ALSO HAS COUNTY PURCH AGT
1567314	2150	AMERICAN BUSINESS MACHINE	6970	"24,000.00"					ALSO HAS COUNTY PURCH AGT
1567326	1500	MCKESSON INFORMATION SOLU	7500	"100,000.00"					
1567365	15283	CDW-GOVERNMENT INC	7450	"370,350.62"					
1567368	8192	ULTREX BUSINESS PRODUCTS	7450	"85,000.00"					ALSO HAS COUNTY PURCH AGT
1567436	5141	OMEGA INDUSTRIAL SUPPLY I	6970	"4,000.00"					
1567445	756	OPEN & SHUT ENTERPRISES	6970	"10,000.00"					
1567452	72249	REFRIGERATION SUPPLIES DI	6970	"20,254.81"					

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1567458	80309	SKYLINE CABINET & MILLWOR	6970	"1,000.00"					
1567461	3513	NEXUS IS INC	7450	"30,000.00"					
1567490	41463	ALPHA OMEGA DISCOUNT PLUM	6970	"9,000.00"					ALSO HAS COUNTY PURCH AGT
1567518	86969	TEL-TEC SECURITY SYSTEMS	7001	"14,000.00"	WELLS	Independent Contractor - Non Physician		N	Currently is a General Services Agreement
1567527	8286	BAKERSFIELD PIPE & SUPPLY	7001	600					
1567528	39880	AMERICAN INCORPORATED	7001	"15,000.00"					
1567529	8039	FERGUSON ENTERPRISES	7001	"40,000.00"					ALSO HAS COUNTY PURCH AGT
1567530	36351	W W GRAINGER INC	7001	"103,508.44"					
1567545	45189	JARRETT ELECTRIC	7001	"57,000.00"					
1567570	36069	KERN PLUMBING & BACKFLOW	7001	"5,000.00"					
1567595	41357	HOME DEPOT #0672	7001	"33,139.40"					ALSO HAS COUNTY PURCH AGT
1567597	36473	MECHANICAL DRIVES & BELTI	7001	"4,022.83"					
1567598	40377	PARKER TILE	7001	"7,000.00"					
1567599	2367	RLH FIRE PROTECTION	7001	"8,000.00"					ALSO HAS COUNTY PURCH AGT
1567602	10310	SIMPLEX GRINNELL LP	7001	"88,000.00"					
1567618	25768	SUNBELT RENTALS	7001	"3,000.00"					
1567620	17447	TRANE	7001	"15,000.00"					
1567627	43040	ECOLAB PEST ELIMINATION D	7001	"24,000.00"					
1567697	1666	SOUTHWESTERN BIOMEDICAL E	6970	"3,000.00"					
1567700	34926	MIZUHO ORTHOPEDIC SYSTEMS	7350	"21,774.54"					
1567725	41295	RR DONNELLEY	7450	"110,000.00"					ALSO HAS COUNTY PURCH AGT
1567788	7664	DELL MARKETING LP	7450	"30,000.00"					
1567861	40603	HILLCREST SHEET METAL	7001	"10,000.00"					
1567956	24184	DE LAGE LANDEN FINANCIAL	7450	"59,000.00"					ALSO HAS COUNTY PURCH AGT
1568265	56820	MEAD JOHNSON	7350	"2,000.00"					

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1568267	91687	WALTZ MEDICAL SPECIALTIES	7350	500					
1568271	91250	VITAL SIGNS INC	7350	"17,000.00"					
1568273	34074	BIGGS CORPORATION	7350	"2,500.00"					
1568278	40746	CAREFUSION 303 INC	7350	"5,000.00"					
1568284	37304	CENTURION MEDICAL PRODUCT	7350	"9,000.00"					
1568287	62605	NEOTECH PRODUCTS INC	7350	"2,000.00"					
1568289	25090	SANOFI PASTEUR INC	7350	"6,000.00"					
1568296	2086	HOSPIRA WORLDWIDE INC	7350	"20,747.86"					
1568297	12154	DJ ORTHOPEDICS LLC	7350	"16,000.00"					
1568298	37580	ICU MEDICAL SALES INC	7350	"12,510.00"					
1568299	95283	WILLIAMS MEDICAL CO	7350	"2,000.00"					
1568302	40575	HILL-ROM COMPANY	7350	"18,000.00"					
1568303	15004	KCI USA	7350	"130,000.00"					
1568304	31800	BAXTER HEALTHCARE CORP	7350	"740,820.67"					
1568305	35947	KIMBERLY-CLARK INC	7350	"48,000.00"					
1568306	57093	MEDLINE INDUSTRIES INC	7350	"55,112.73"					
1568307	2754	PHILIPS MEDICAL SYSTEMS	7350	"70,000.00"					
1568308	70114	PROFESSIONAL HOSPITAL SUP	7350	"3,235,982.02"					
1568309	1416	SMITHS MEDICAL ASD INC	7350	"27,000.00"					
1568313	88399	TRI ANIM HEALTH SERVICES	7350	"42,500.00"					
1568314	12280	SPECIAL RESPIRATORY CARE	7350	"30,000.00"					
1568317	40603	HILLCREST SHEET METAL	7043	"517,554.00"					
1568329	17362	FASTENAL	7001	"16,000.00"					"ALSO HAS COUNTY PURCH AGT ""AAF International (Fastenal)"""
1568330	43509	CUMMINS PACIFIC LLC	7001	"26,000.00"					ALSO HAS COUNTY PURCH AGT
1568339	76233	SAN JOAQUIN INTERIORS	7350	"75,000.00"					
1568512	44596	GEXPRO	6970	"6,000.00"					
1568518	371	AMERICAN MESSAGING	6841	"30,000.00"					ALSO HAS COUNTY PURCH AGT
1568531	19674	SAN JOAQUIN CHEMICALS INC	7001	"76,000.00"					
1568533	44727	MEA INC	7450	900					

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1568535	43186	ALICARE MEDICAL MANAGEMEN	7500	"9,000.00"					
1568537	7935	BIOMED GUY THE	7350	"37,500.00"					
1568544	40312	HEWLETT PACKARD	7450	"10,000.00"					ALSO HAS COUNTY PURCH AGT
1568545	44014	ALTA ONE	7450	"29,000.00"					ALSO HAS COUNTY PURCH AGT
1568555	20211	BRIGHT HOUSE NETWORKS	7450	"210,000.00"					ALSO HAS COUNTY PURCH AGT
1568564	24199	GE HEALTHCARE	6970	"95,000.00"					
1568567	44513	PREMIER LOCK	6970	"67,000.00"					
1568576	44384	EXPRESSWAY COURIER & LOGI	7740	"15,000.00"					
1568618	22101	FSMB	7350	500					
1568635	5148	WM B SALEH COMPANY	7001	"15,000.00"					
1568636	36298	HOLOGIC LIMITED PARTNERSH	7350	"60,000.00"					
1568637	7664	DELL MARKETING LP	7350	700					ALSO HAS COUNTY PURCH AGT
1568638	39010	COMPRESSION THERAPY CONCE	7350	"103,000.00"					
1568667	44780	DIVDAT	7525	"27,500.00"					
1568670	28670	PCC NETWORK SOLUTIONS	7001	"59,000.00"					
1568671	43669	EXCEL RELOCATION SYSTEMS	7450	"10,000.00"					ALSO HAS COUNTY PURCH AGT
1568672	40575	HILL-ROM COMPANY	6970	"65,000.00"					
1568673	43920	KEDRION BIOPHARMA INC	7350	"15,000.00"					
1568674	23761	SMITH & NEPHEW INC	7350	"20,000.00"					
1568677	1037	NATUS MEDICAL	7350	"15,000.00"					
1568698	4390	ACCURATE AIR	6970	"46,000.00"					
1568700	9222	CINTAS CORPORATION	7630	"39,762.74"					
1568704	2855	BRACCO DIAGNOSTICS INC	7350	"16,000.00"					
1568715	44960	FINANCIAL TRANSACTION SER	7525	"5,000.00"					ALSO HAS COUNTY PURCH AGT
1568716	4094	APPLIED TECHNOLOGY GROUP	6970	"7,000.00"					
1568780	47020	KENTEC MEDICAL	7350	"30,000.00"					



**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1568781	37305	MED ONE CAPITAL FUNDING	7630	"144,000.00"					ALSO HAS COUNTY PURCH AGT
1568805	63334	NIHON KOHDEN AMERICA INC	8657	"68,655.22"					
1568809	38155	JB DEVELOPERS INC	6970	"4,500.00"	WELLS	Independent Contractor - Non Physician		A	Amendment to BOS in June
1568822	41115	VANGUARD CLEANING SYSTEMS	6880	"30,000.00"					
1568831	40241	HERZOG SURGICAL	6970	"7,334.10"					
1568839	45116	DEPUY SYNTHES SALES INC	7350	"1,440,399.05"					
1568872	85242	SURFACE PUMPS INC	6970	"10,000.00"					
1568911	2201	CEJKA SEARCH INC	7500	"94,500.00"					
1568950	8025	RICH ENVIRONMENTAL	7500	"9,000.00"					
1568952	38985	CARDINAL HEALTH 200 LLC	8660	"8,042.64"					
1568965	9483	3E COMPANY	7350	"1,920.00"					
1568980	6809	BIOMERIEUX INC.	7350	"152,000.00"					
1568981	2754	PHILIPS MEDICAL SYSTEMS	6970	"70,000.00"					
1568993	33748	SIEMENS HEALTHCARE	7001	"15,157.50"					
1568995	23935	STERICYCLE INC	7350	"50,000.00"					
1568996	39509	ARJOHUNTLEIGH INC	7350	"9,999.00"					
1569083	37821	ALL AMERICAN GLASS	7001	"15,000.00"					
1569091	43048	XOFT INC	7350	"20,000.00"					
1569092	43048	XOFT INC	7350	"56,274.00"					
1569118	13224	STURGEON & SON	7001	"15,900.00"					
1569122	5878	NATIONAL RADIOLOGIC PHYSI	7500	"30,000.00"					
1569128	5878	NATIONAL RADIOLOGIC PHYSI	7500	"10,000.00"					
1569136	33748	SIEMENS HEALTHCARE	7991	"42,126.03"					
1569137	31820	A/C SYSTEMS	7001	"15,000.00"					
1569141	9222	CINTAS CORPORATION	6880	"23,543.00"					
1569170	96827	WZI INC	7500	"30,000.00"					
1569171	68598	PHYSICIANS AUTOMATED LAB	7500	"20,000.00"					
1569172	24199	GE HEALTHCARE	8710	"155,189.41"					
1569173	3557	CONSULTANTS FOR PATHOLOGY	7500	"20,000.00"					
1569186	45503	LABORIE MEDICAL TECHNOLOG	7350	"15,910.00"					
1569521	31800	BAXTER HEALTHCARE CORP	7350	"6,500.00"					
1569608	35030	DIAGNOSTICA STAGO INC	6970	"18,743.81"					
1569610	45580	CINCINNATI SUB-ZERO PRODU	8665	"7,650.67"					
1569628	2499	JOHNSON & JOHNSON HEALTH	7350	"19,399.00"					

**Schedule 2.3 Assumed Liabilities (cont.)**

PO/Contract	Vendor No.	Vendor Name	ACCT	Original	ADMIN	Type of Agreement tied to?	Agreement No.	"ACTION: T-Terminate A-Assign N-New"	Notes
1569629	24199	GE HEALTHCARE	8667	"48,590.72"					
1569687	1656	X-RAY SOLUTION SERVICE IN	7350	"6,000.00"					
1569690	45681	SAKURA FINETEK USA INC	6970	"14,249.09"					
1569700	45611	S & H PLASTICS INC	7001	"15,000.00"					

**Schedule 2.3 Assumed Liabilities (cont.)**

C. KMC Related City Purchase Agreements

Vendor	ADMIN	PA#	Approved By	Contract Type JC notes: Most Purchasing Agts expired 6/30/14 PO's that are not FY specific should be assigned if of advantage to HA	Services Provided	Tied to Agreement or BPO?	Agt/BPO# BPO 1234 AGT 1234	Contract End Date	Ever green/ perpetual? Y if Yes	T-Term/No renew A-Assign N-New E- Expired/N o Renew	Notes re KMC existing agreements/BPOs/BAAs
Praxair		316	NOT BOARD CONTRACT	Purchasing Agreement		Bulk liquid oxygen					KMC has BPO 1565744
Masimo Corp	TONI	1524	NOT BOARD CONTRACT	Purchasing Agreement		pulse oximeter consumables					"KMC has Masimo agt 01910 for the pulse oximeter equipment
KMC has BPO 1565828"											
LifeCare solutions Inc	ANDY	1211	NOT BOARD CONTRACT	Purchasing Agreement		DME					"KMC has BAA 00211
KMC has BPO 1566464"											
Cooper Surgical Inc		749	NOT BOARD CONTRACT	Purchasing Agreement		disposable medical specialty items					KMC has BPO 1566636
McKesson Information Solutions	Bill	1446	NOT BOARD CONTRACT	Purchasing Agreement		agreement					KMC multiple agts
RR Donnelly		1519	NOT BOARD CONTRACT	Purchasing Agreement		copy/duplication of KMC forms					KMC has BPO 1567725
"Financial Transaction Svcs, LLC dba CardConnect"		1598A	NOT BOARD CONTRACT	Purchasing Agreement		fees for credit card processing/ collection prmts					KMC has BPO 1568715
Med One Capital funding		1465	NOT BOARD CONTRACT	Purchasing Agreement		sigma pumps lease					KMC has BPO 1568781
Alta One LLC		1432	NOT BOARD CONTRACT	Purchasing Agreement		5 hole punched paper					KMC has BPO 1568545
Diversified Data Processing & Consulting Inc		1598	NOT BOARD CONTRACT	Purchasing Agreement		processing of collection payments					"KMC has BAA 05514
KMC has a BPO with ""Diversified Medical"" (Same company?) 1565970"											

**Schedule 2.3 Assumed Liabilities (cont.)**

Vendor	ADMIN	PA#	Approved By	Contract Type JC notes: Most Purchasing Agts expired 6/30/14 PO's that are not FY specific should be assigned if of advantage to HA	Services Provided	Tied to Agreement or BPO?	Agt/BPO# BPO 1234 AGT 1234	Contract End Date	Ever green/ perpetual? Y if Yes	T-Term/No renew A-Assign N-New E- Expired/N o Renew	Notes re KMC existing agreements/BPOs/BAA's
General Tree Company		1108	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1565737
"Pitney Bowes, Inc"		1434	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		mailing system lease					KMC has BPO 1565923
Enterprise Rentacar		966	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							
Schwebel Petroleum		605A	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1566067
Trans-West Security Services		940	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							
National Toxicology Inc		1181	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		drug testing					
US Bank Voyager Fleet Card		1107	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1566391
Robert B Moss Jr		862	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							
"Anixter, Inc"		1355	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							
"Stinson Stationers, inc"		536A	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							
Clean Sourcee		645A	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		janitorial supplies					
"Irene Sanchez, MD Occupational Medicine"		1428	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		pre-employment health screenings					
Central Valley Occupational Medicine		1427	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		pre-employment health screenings					
Memorial Occupational Medicine		1426	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							
"US Healthworks Medical group, PC"		1580	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							

**Schedule 2.3 Assumed Liabilities (cont.)**

Vendor	ADMIN	PA#	Approved By	Contract Type JC notes: Most Purchasing Agts expired 6/30/14 PO's that are not FY specific should be assigned if of advantage to HA	Services Provided	Tied to Agreement or BPO?	Agt/BPO# BPO 1234 AGT 1234	Contract End Date	Ever green/ perpetual? Y if Yes	T-Term/No renew A-Assign N-New E- Expired/N o Renew	Notes re KMC existing agreements/BPOs/BAA's
Advanced Data Storage		976	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		medical records storage					
Jack Davenport Sweeping		1148	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		parking lot sweeping services					
Federal Express		1523	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1566875
Metro Record Storage Ltd		956	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1566925 with Metro Record Storage
Crown Window Cleaning & Building Services Inc		802	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567019
Golden Empire Gleaners		1404	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567026
ThyssenKrupp Elevator Corp		782	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567161
Power Conversion Systems		496	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567183
Simplex Grinnell		101B	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has two BPOs: 1567194 and 1567602
Sparkletts/DS Services of America		228	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567222
Windstream Communications		1189A &	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567236
American Business Machines		1258	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567314
Ultrex business solutions		1258A	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							"KMC has BAA 05110
KMC has BPO 1567368"											
Alpha Omega Plumbing & Drain Services		533	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567490
Ferguson Enterprises Inc		1522	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567529

**Schedule 2.3 Assumed Liabilities (cont.)**

Vendor	ADMIN	PA#	Approved By	Contract Type JC notes: Most Purchasing Agts expired 6/30/14 PO's that are not FY specific should be assigned if of advantage to HA	Services Provided	Tied to Agreement or BPO?	Agt/BPO# BPO 1234 AGT 1234	Contract End Date	Ever green/ perpetual? Y if Yes	T-Term/No renew A-Assign N-New E- Expired/N o Renew	Notes re KMC existing agreements/BPOs/BAA's
Home Depot		1508	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567595
RLH Fire Protection		965	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1567599
De Lage Landen Financial Services		1258A	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		financial services					KMC has BPO 1567956
AAF International - Fastenal		355	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1568329 with Fastenal
Cummins Pacific LLC		763	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1568330
American Messaging		595	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1568518
Hewlett Packard Corp	Bill	1028	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1568544
Bright House Networks LLC		1527	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1568555
Excel Relocation Systems		974	NOT BOARD CONTRACT	KMC PO tied to County Price Agt							KMC has BPO 1568671
Dell Marketing L.P.	Bill	1072	NOT BOARD CONTRACT	KMC PO tied to County Price Agt		software					KMC has BPO 1568637

**Schedule 2.3 Assumed Liabilities (cont.)**

D. Additional Liabilities

1. The Buyer will assume and adopt the Seller's Section 125 cafeteria plan (including flexible spending accounts) as an additional adopting employer for the balance of the 2016 plan year and Transferred Employees will continue to have access to their flexible spending account balances.
2. Buyer will adopt the Seller's 457(b) plan as an additional sponsoring employer.
3. Buyer will be a successor employer under Internal Revenue Code Section 3121(a)(1) for Transferred Employees for 2016 and will issue a single Form W-2 for such Transferred Employees including compensation earned by such Transferred Employees during 2016 with both the Seller and the Buyer.
4. Agreement for Lease of Suite # 180 at the Comprehensive Blood & Cancer Center Building at 6501 Truxtun Avenue, Bakersfield, CA with Ravi Patel, M.D., Inc. entered into as of April 17, 2012, as amended. Current term expires April 16, 2017.
5. Rental Agreement with the Regents of the University of California for 925 Weyburn Place, Suite No. 408, Los Angeles, California, 90024, entered into as of July 1, 2015. Current term expires July 1, 2016.
6. Rental Agreement with the Regents of the University of California for 925 Weyburn Place, Suite No. 328, Los Angeles, California, 90024, entered into as of July 1, 2015. Current term expires July 1, 2016.
7. Rental Agreement with the Regents of the University of California for 925 Weyburn Place, Suite No. 223, Los Angeles, California, 90024, entered into as of July 1, 2015. Current term expires July 1, 2016.

### **Schedule 2.6.1.1 – Assigned Leasehold Interest**

1. Agreement for Lease of 2201 Mt. Vernon Avenue, Bakersfield, CA with Crei Corporation, as amended.
2. Agreement for Lease of Suite # 180 at the Comprehensive Blood & Cancer Center Building at 6501 Truxtun Avenue, Bakersfield, CA with Ravi Patel, M.D., Inc. entered into as of April 17, 2012, as amended. Current term expires April 16, 2017.
3. 9300 Stockdale Highway, Ste. 200 lease (aka the “Ambulatory Surgery Center lease”)
4. 9300 Stockdale Highway, Stes. 100 & 300 lease (aka the “Stockdale Medical Office space lease”),
5. Rental Agreement with the Regents of the University of California for 925 Weyburn Place, Suite No. 408, Los Angeles, California, 90024, entered into as of July 1, 2015. Current term expires July 1, 2016.
6. Rental Agreement with the Regents of the University of California for 925 Weyburn Place, Suite No. 328, Los Angeles, California, 90024, entered into as of July 1, 2015. Current term expires July 1, 2016.
7. Rental Agreement with the Regents of the University of California for 925 Weyburn Place, Suite No. 223, Los Angeles, California, 90024, entered into as of July 1, 2015. Current term expires July 1, 2016.



**Schedule 2.6.1.2 – Assigned Leases**

See copies of Assigned Leases.

**AGREEMENT FOR LEASE  
OF SUITE #111 AT THE HERITAGE PROFESSIONAL BUILDING  
AT 2201 MT. VERNON AVENUE, BAKERSFIELD, CA**

(County of Kern – Crei Corporation)

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**AGREEMENT FOR LEASE  
OF  
SUITE #111 AT HERITAGE PROFESSIONAL BUILDING AT  
2201 MT. VERNON AVENUE, BAKERSFIELD, CA**

(County of Kern – Crei Corporation)

**THIS AGREEMENT**, is executed at Bakersfield, California, on FEBRUARY 7, 2012 (“**Execution Date**”), by and between the **COUNTY OF KERN**, a political subdivision of the State of California (“**County**”), and **Crei Corporation**, a California corporation (“**Lessor**”). County and Lessor are referred to individually as a “**Party**” and collectively as the “**Parties.**”

**RECITALS:**

- A. County has a need for office space to be used by the Kern Medical Center (KMC).
- B. Lessor owns real property which consists of a 1,688 square foot suite located in what is commonly known as the Heritage Professional Building at 2201 Mt. Vernon Avenue, Bakersfield, County of Kern, State of California (“**Building**”).
- C. Lessor and County desire to enter into an Agreement to allow County to utilize the Building as office space.
- D. Pursuant to Government Code Section 25353, County may lease property for use as County offices.

**AGREEMENT:**

**1. Premises:** For and in consideration of the terms, covenants, and conditions contained in this Agreement, Lessor leases to County, and County leases from Lessor, exclusive use of Suite #111, located in the Heritage Professional Building at 2201 Mt. Vernon Avenue, Bakersfield, CA, depicted on the drawing attached as **Exhibit “A”**. Suite #111 consists of approximately 1,688 square feet and is depicted on the drawing attached as **Exhibit “B”** (“**Premises**”).

**2. Term:** The initial term of this Agreement shall commence on the Execution Date and terminate two years thereafter, unless sooner terminated as provided herein.

**3. Option to Extend Term:** Provided County is not in default of any of the terms, covenants, or conditions of this Agreement, beyond applicable cure periods, Lessor hereby grants to County two, one-year options to renew and extend this Agreement from and after the expiration of the original term. County may exercise said option by giving Lessor written notice of its intention to do so not less than 90 calendar days prior to the expiration of the then current



term of this Agreement or exercised option. All terms, covenants and conditions of this Agreement shall remain in full force and effect during any extension hereof or holding over.

4. **Right to Terminate:**

a. **Mutual:** Either Party may terminate this Agreement by providing a 90-day prior written notice to the other Party.

b. **County:** If at any time, cuts in KMC's operational funding justify the scaling back of the KMC's operations, County may terminate this Agreement by giving Lessor a 60-day written notice.

5. **Hold Over:** If County holds over after the initial term or any extension term with the express or implied consent of Lessor, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement.

6. **Rental Consideration:**

a. **Amount and Payment** - As and for consideration, County agrees to pay, in lawful money of the United States, to Crei Corporation, 1701 F Street, Bakersfield, California 93301, Lessor, or such person or persons and at such place or places as may be designated from time to time by Lessor. From the Execution Date and through the initial term of this Agreement and any extension or holding over, the monthly rental consideration shall be \$1,688.00. The first monthly payment shall be paid within 30 days of the Execution Date. Each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month.

b. **One-Time Retroactive Payment** - A one-time retroactive payment will be made to Lessor for the interim time period of September 8, 2011 to Execution Date, in which KMC occupied two offices under verbal agreement only, which shall be prorated to include 153 days at \$16.67 per day, totaling \$2,550.51.

c. **No Aggregate Indebtedness** - In accordance with Article XVI, Section 18 of the California Constitution, this Agreement creates no immediate indebtedness for the aggregate monthly rental payments, but rather confines the liability of the County to each month's rental payment as it falls due. Further, each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month.

7. **Purpose:**

a. **General** - The Premises shall be used for the purpose of conducting business of the County and its assigns and/or subtenants including, but not limited to, use as offices of KMC. County shall not use or permit the Premises to be used for any other purpose without the prior written consent of Lessor.

b. **No Nuisance** - Lessor shall not do or permit any act or thing to be done upon the Premises that will obstruct or interfere with the rights of County or any other lessee, or injure or annoy County or others. Lessor shall not cause, maintain, or permit any nuisance or waste on or about the Premises, or allow the Premises to be used for any unlawful purpose. Lessor further agrees, within 72 hours from receiving written notice by County that a nuisance exists, to abate or otherwise cause the nuisance to be cured. If

Lessor has not taken corrective action within 72 hours, then County may enter and abate the nuisance at the sole cost of Lessor without any liability whatsoever to County.

8. **Condition of Premises:** County has inspected the Premises and knows the extent and condition thereof and accepts same in its present condition, subject to and including all defects, latent and/or patent.

9. **Alterations:** County shall make no modifications, improvements or additions to the Premises without the prior written consent of Lessor.

10. **Repair and Maintenance:**

a. **In General** - Lessor shall maintain all structural portions of the Premises, exterior and interior, including roof, common areas, plumbing, air conditioning (including periodic changing of air conditioning filters), heating, electrical systems, building and parking lot lighting fixtures, including ballast and lamp replacement, glass replacement, exterior and interior painting, floor coverings, and annual servicing of fire extinguishers. Replacement of floor coverings shall include lifting and/or removing and replacing all furniture at Lessor's expense. Unless approved by County in writing, all interior maintenance shall be performed during non-business hours as to not interfere with County's activities. Lessor shall be responsible for landscaping, sprinklers, and parking lot maintenance and upkeep. To the extent that County or its invitees willfully cause damage to the Premises, County shall be responsible for such damage.

b. **Response Time Line** - If Lessor has not commenced to perform maintenance and replacement obligations to the Premises in strict compliance with this **Section 10**, within five working days after written notice to Lessor by County, of a specific condition needing correction, or if such maintenance or replacement obligations cannot be completed within three working days, and Lessor is not diligently pursuing such completion, then County may, but shall not be required to, undertake such obligations, and all costs and expenses incurred by County as a result thereof shall be deducted from any rent or other payment due or to become due hereunder.

c. **Emergency** - Such five working day notice provision shall not apply to emergency items which constitute a hazard to the health or safety of County's employees, property or invitees, as determined by County, in which event County shall have the option of having the emergency repair or maintenance issue corrected immediately. If Lessor, its agents or employees: (i) cannot be reached; or (ii) is not able to have the repair or maintenance item or items corrected promptly, County shall notify Lessor within 24 hours of the occurrence of any and all maintenance items which require emergency action. All costs incurred by County for repairs to prevent further damage, and loss and damages resulting because of the emergency which are directly related to the Premises, shall be deducted from any rent or other payment due or to become due hereunder. Workmanship and costs thereof shall be consistent with the industry standards and rates.

d. **Failure by Lessor to Repair and Maintain** - Repair and maintenance shall be to the sole satisfaction of County, and if Lessor fails to fulfill any duty imposed under this **Section 10** within a reasonable period of time, County may, but is not



required to, perform those duties at Lessor's sole cost. Lessor shall promptly cooperate with County if County undertakes to perform any such duties. No action by County taken pursuant to this **Section 10.d** shall constitute a waiver of any of Lessor's obligations under this **Section 10**. Lessor's obligations under this **Section 10** shall survive the expiration or termination of this Agreement.

**11. Janitorial:** In addition to rental payments, County shall pay for the cost of providing janitorial service to the Premises one time per week as set forth in this **Section 11**. Invoices for all such costs from the vendor performing the services, and supplies associated therewith, shall be presented to County within 30 days of the date the costs are incurred. County shall pay all such costs, unless contested by the County, within 30 days of the receipt of the invoice. The cost of janitorial service shall not exceed \$200.00 per month, without the prior written consent of County, and shall include the scope of work set forth in **Exhibit "C"**. Janitorial service shall be bonded to the satisfaction of County.

**12. Utilities and Services; Modification of Utilities:** Lessor shall pay, during the initial term of this Agreement and any extension or holding over, for all utilities used by County in connection with its operations on the Premises. The term "utilities" for the purposes of this Agreement shall include, without limitation, gas, electricity, water, sewer, telephone and internet service, and trash and refuse disposal services.

**13. Taxes and Assessments:** Lessor shall be responsible for and shall pay all taxes and assessments due and owing in connection with the Premises.

**14. County's Furniture, Fixtures and Equipment:** County may install its own furniture, fixtures and equipment ("**FF&E**") in the interior of the Building, at its sole cost. In addition to County's obligations under **Section 29**, at the expiration or termination of this Agreement, County shall remove its FF&E, and repair any damage to the Building as a result of removal, at its sole cost.

**15. Signs:** County, at its sole cost, shall have the right to install signs to identify the Premises, and such signs shall comply with all Applicable Laws, including those of County, and shall be approved by Lessor in writing prior to installation. Any damage to the Premises occasioned by the installation and maintenance of any such sign, and the cost of removal or obliteration thereof upon the expiration or termination of this Agreement, shall be paid by County.

**16. Damage and Destruction:** If the Premises shall be damaged or destroyed by fire or casualty, not the fault of County or any person in or about the Premises with the express or implied consent of the County, the damaged Premises shall be repaired by Lessor at its sole cost, with the use of available insurance proceeds required under **Section 21.c**, or Lessor or County may, at its option, terminate this Agreement. In the event that Lessor elects to repair the damaged Premises, this Agreement shall continue in full force and effect except that certain obligations of County may be subject to Force Majeure as provided in **Section 25**. The provisions of California Civil Code Section 1932(2) and Section 1933(4) shall not apply to this Agreement, and County hereby waives the benefits thereof.

17. **Condemnation:** If the Premises or Building is condemned for public use by eminent domain proceedings, or if by reason of law, ordinance, regulation, or court judgment, County's use of the Premises leased for the specific purpose specified in **Section 7** is prohibited, then County shall have the right to terminate this Agreement by written notice to Lessor. Rent shall be paid only to the time when County surrenders possession of the Premises. In the event of condemnation of only part of the Premises which does not materially and adversely affect County's ability to conduct business, County shall continue in possession of that part of the Premises not so appropriated or condemned under the same terms, covenants and conditions of this Agreement, except that in such cases, County shall be entitled to an equitable reduction of the rent payment hereunder. The amount of rent reduction shall be calculated by dividing the area of the Premises County is prevented from occupying or using by the total area of the Premises and multiplying that quotient by the monthly rent for the period during which occupancy or use is prevented, or for the next succeeding month, if rent for the period during which occupancy or use is prevented has already been paid. Any rent paid in advance beyond such time shall be returned by Lessor to County on demand. Notwithstanding the above, County does not waive any right it may have to recover from the condemnation authority for such damage as it may suffer by reason of such condemnation.

18. **Right of Inspection:** Lessor, and such agents as Lessor may designate, may enter upon the Premises at all reasonable times for the purpose of inspecting, maintaining, repairing, and altering the Premises in a manner consistent with the purpose of this Agreement and in accordance with reasonable commercial practices in the management of property. However, such access may only be obtained upon reasonable notice and accompaniment by an authorized County employee if entry is during non-business hours. County shall provide emergency contact numbers to Lessor for this purpose.

19. **Indemnification:**

a. **In General** - Lessor shall indemnify and defend, upon request of County, County, its governing board, commissions, elected and appointed officials, employees, agents, volunteers, and authorized representatives, and each of them ("**Indemnified Parties**"), against any and all actions, lawsuits, proceedings, losses, costs, expenses, claims, fines, liabilities, fees and costs of County Counsel and outside counsel retained by County, costs of County staff time, investigation, expert and consultant fees and costs, and damages, including liability for personal injuries or death or property damage, regardless of where located, including property of County, and workers' compensation claims or suits arising from or connected with any services performed under this Agreement on behalf of County by any person or entity ("**Claims**"), arising out of or in any way connected with the acts or omissions of Lessor, its employees, agents, independent contractors, or invitees ("**Lessor Acts**"), unless the Claim is due to the sole default, act or failure to act, negligence, or willful misconduct of County or the Indemnified Parties.

b. **Environmental** - In addition, Lessor shall indemnify and defend, upon request of County, County and the Indemnified Parties against any and all Claims arising out of or in any way connected with any pre-existing deposit, spill, discharge, or other release of any Hazardous Materials, or as a result of Lessor's failure to provide any or all information, make any or all of its submissions, and take any or all steps required by any

governmental authority or court which has jurisdiction or by any Environmental Requirements.

c. **Survival of Indemnification Obligations** - Lessor's obligations under this **Section 19** shall survive the expiration or termination of this Agreement.

**20. Release and Waiver; Waiver of Civil Code Section 1542:**

a. **Release and Waiver** - Lessor releases County and the Indemnified Parties from all Claims, and waives all Claims against County and the Indemnified Parties, that it may have as of the Execution Date, or may have in the future, relating to this Agreement and any acts or omissions of County or the Indemnified Parties, unless the Claim is due to the sole default, act or failure to act, negligence, or willful misconduct of County or the Indemnified Parties.

b. **Waiver of Civil Code Section 1542** - Lessor waives all rights under California Civil Code 1542, and all rights arising under any similar laws, whether local, state, or federal. Section 1542 provides:

“A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement.”

**21. Lessor Maintenance of Insurance:** In order to protect County and the Indemnified Parties against Claims as a result of Lessor Acts, Lessor shall secure and maintain insurance as described below. Lessor shall obtain all insurance required under this **Section 21**, and shall file the required certificates of insurance, and all required endorsements, with the County's authorized insurance representative, Insurance Tracking Services Inc. (“ITS”). Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of these insurance requirements. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request by County, Lessor shall supply proof that such person is an authorized representative thereof, and is authorized to bind the named underwriter and company to the coverage, limits, and termination provisions shown thereon. Lessor shall promptly deliver to ITS a certificate of insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the term of this Agreement or as otherwise specified herein. Such certificates and endorsements shall be delivered to ITS not less than 30 days prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. Lessor shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by Lessor or County as an additional insured.

a. **Worker's Compensation and Employer's Liability Insurance Requirements**

1) **Worker's Compensation Insurance – Lessor Employees** - If Lessor has employees who may perform any services pursuant to this Agreement, Lessor shall submit written proof that Lessor is insured against liability for worker's compensation in accordance with the provisions of California Labor Code section 3700.

2) **Worker's Compensation Insurance- Lessor Subcontractors** - Lessor shall require any subcontractors to provide worker's compensation for all of the subcontractors' employees, unless the subcontractors' employees are covered by



the insurance afforded by Lessor. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, Lessor shall provide and/or require each subcontractor to provide adequate insurance for the coverage of employees not otherwise covered.

3) **Employer's Liability Insurance** - Lessor shall also maintain employer's liability insurance with limits of \$1,000,000 for bodily injury or disease.

**b. Liability Insurance Requirements**

1) **In General** - Lessor shall maintain in full force and effect, at all times during the term of this Agreement, the following insurance:

i. **Commercial General Liability Insurance**, including without limitation Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the County), Products-Completed Operations Hazard, Personal Injury (including bodily injury and death), and Property Damage for liability arising out of Lessor's performance of work under this Agreement. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. Lessor shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.

ii. **Automobile Liability Insurance**, against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all owned, leased, hired, and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.

2) **Additional Insureds** - The Commercial General Liability and Automobile liability Insurance required in this sub-paragraph b. shall include an endorsement naming the County and County's board members, officials, officers, agents and employees as additional insureds for liability arising out of this Agreement and any operations related thereto. Said endorsement shall be provided using one of the following three options: (i) on ISO form CG 20 10 11 85; or (ii) on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01; or (iii) on such other forms which provide coverage at least equal to or better than form CG 20 10 11 85.

3) **Self-Insurance** - Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.

4) **Claims-Made** - If any of the insurance coverages required under this Agreement is written on a claims-made basis, Lessor, at Lessor's option, shall either (i) maintain said coverage for at least three years following the termination

of this Agreement with coverage extending back to the Execution Date; (ii) purchase an extended reporting period of not less than three years following the termination of this Agreement; or (iii) acquire a full prior acts provision on any renewal or replacement policy.

**c. Fire and Casualty Insurance** - Lessor shall, at its sole cost, maintain on the Building a policy of standard fire and extended coverage insurance, with vandalism and malicious mischief endorsements, to the extent of at least 100% of full replacement value. The insurance policy shall be issued in the names of County, Lessor, and any lender, as their interests appear. The insurance policy shall provide that any proceeds shall be made payable to Lessor, and Lessor shall apply and use such proceeds as required by **Section 16**, subject to the priority rights of any lender. Such insurance shall satisfy the requirements of this **Section 21.c**, and shall be issued by a company or companies satisfying the requirements of **Section 21.e**. On or before the Execution Date, Lessor shall deliver to County certificates of insurance indicating that Lessor has complied with the provisions of this **Section 21.c**.

**d. Cancellation of Insurance** - The above-stated insurance coverages required to be maintained by Lessor shall be maintained until the completion of all of Lessor's obligations under this Agreement. Each insurance policy supplied by Lessor must be endorsed to provide that the coverage shall not be suspended, voided, cancelled, or reduced in coverage or in limits except after 10 days written notice in the case of non-payment of premiums, or 30 days written notice in all other cases. Such notice shall be by certified mail, return receipt requested. This notice requirement does not waive the insurance requirements stated herein. Lessor shall immediately obtain replacement coverage for any insurance policy that is terminated, canceled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.

**e. Insurance Company Rating** - All insurance shall be issued by a company or companies admitted to do business in California and listed in the current "Best's Key Rating Guide" publication with a minimum rating of A-; VII. Any exception to these requirements must be approved in writing by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.

**f. Lessor Self-Insured** - If Lessor is, or becomes during the term of this Agreement, self-insured or a member of a self-insurance pool, Lessor shall provide coverage equivalent to the insurance coverages and endorsements required above. County will not accept such coverage unless the County Risk Manager determines, in his/her sole discretion and by written acceptance, that the coverage proposed to be provided by Lessor is equivalent to the above-required coverages.

**g. Primary Insurance** - All insurance afforded by Lessee pursuant to this Agreement shall be primary to and not contributing to all insurance or self-insurance maintained by County. An endorsement shall be provided on all policies, except professional liability/errors and omissions, which shall waive any right of recovery (waiver of subrogation) against County.

**h. No Limitations by Policy Limits** - Insurance coverages in the minimum amounts set forth herein shall not be construed to relieve Lessor for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage, or to preclude County from taking such other actions as are available to it under any other provision of this Agreement or otherwise under Applicable Laws.

i. **Failure to Maintain Insurance** - Failure by Lessor to maintain all such insurance in effect at all times required by this Agreement shall be a material breach of this Agreement by Lessor. County, at its sole option, may terminate this Agreement and obtain damages from Lessor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Lessor, County shall deduct from sums due to Lessor any premiums and associated costs advanced or paid by County for such insurance. If the balance of monies obligated to Lessor pursuant to this Agreement is insufficient to reimburse County for the premiums and any associated costs, Lessor shall reimburse County for the premiums and pay for all costs associated with the purchase of said insurance within 10 days of demand by County. Any failure by County to take this alternative action shall not relieve Lessor of its obligation to obtain and maintain the insurance coverages required by this Agreement.

22. **Breach by Lessor:** In the event of a breach by Lessor of any term, covenant, or condition of this Agreement, Lessor shall have 30 days after written notice has been given to Lessor by County to cure. If Lessor fails to cure within the stated time periods, County may terminate this Agreement. However, in the event of an emergency, County may require a shorter period in which to cure. In the event of Lessor's breach of this Agreement, County shall have the right to recover from Lessor damages suffered, including without limitation moving and relocation expenses by reason of Lessor's breach.

23. **Breach by County:** In the event of a breach by County, Lessor shall have the right either to terminate County's right to possession of the Premises, by giving written notice of termination to County, and thereby terminating this Agreement, or to have this Agreement continue in full force and effect with County at all times having the right to possession of the Premises.

24. **No Waiver of Breach:** The waiver by County of any term, covenant, or condition contained in this Agreement must be in writing and shall not be deemed to be a waiver of any subsequent breach of the term, covenant or condition contained in this Agreement, and no custom or practice that may arise between the Parties during the course of this Agreement shall be construed to waive or lessen the right of County to the performance by Lessor in strict accordance with the terms of this Agreement.

25. **Force Majeure:**

a. **Definition** - Neither Party shall be held responsible or be deemed to be in default under this Agreement for any delay in performance or failure to perform any of its obligations, if such delay or failure is the result of causes beyond the control and without negligence of the Party. Such causes include, without limitation, acts of nature, strikes, lockouts, riots, insurrections, civil disturbances or uprisings, sabotage, embargoes, blockages, acts of war or terrorism, acts or failure to act by any governmental or regulatory body (whether civil or military, domestic or foreign), governmental regulations superimposed after the fact, communication line failures, power failures, fires, explosions, floods, accidents, epidemics, earthquakes, tsunamis, or other natural or man-made disasters ("**Force Majeure**"). Lack of funds shall not be a Force Majeure event.

b. **Consequences** - The Party affected by a Force Majeure event, upon giving



prompt notice to the other Party, shall be excused from performance to the extent of such prevention, restriction, or interference, on a day-to-day basis until the Force Majeure event is removed, and the other Party shall likewise be excused from performance of its obligation which relate to the performance so prevented, restricted, or interfered with. The affected Party shall use its best efforts to avoid or remove the causes of nonperformance and to minimize the consequences thereof, and both Parties shall resume performance when the Force Majeure event is removed.

**26. Quiet Possession:** County, in keeping and performing the terms, covenants and conditions herein contained on the part of County to be kept and performed, shall at all times during the term of this Agreement peaceably and quietly have, hold, and enjoy the Premises.

**27. Assignment and Subletting:**

**a. No Assignment or Subletting** - County shall not sublease, assign, transfer, mortgage, or otherwise convey this Agreement, or any of its rights and interests hereunder, including its leasehold rights and interests granted by this Agreement, except to other County departments for conducting the business of County, as provided in **Section 7.a**, without the prior written consent of Lessor.

**b. No Waiver or Limitation on Consent** - Any consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance shall not be deemed or construed as consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance. This clause shall not be construed to limit any right or remedy which Lessor may become entitled to as a matter of law or become entitled to by reason of County's actions or failures to act.

**28. Subordination, Non-Disturbance and Attornment:** County shall not be required to subordinate its rights under this Agreement to the lien of any mortgage or deed of trust, to any bank, insurance company or other lending institution, now or hereafter in force against the Premises, unless County first obtains, from such lender, a non-disturbance agreement providing that, after any foreclosure, and so long as County is not in default hereunder, this Agreement shall remain in full force and effect for the full term hereof. In the event any proceedings are brought for foreclosure, or in the event of the exercise of the power of sale under any mortgage or deed of trust made by Lessor covering the Premises, County shall attorn to the purchaser upon any such foreclosure or sale and recognize such purchaser as the Lessor under this Agreement.

**29. Surrender of Premises:** On the last day of the term, or extension thereof, or sooner termination of this Agreement, County shall peaceably and quietly leave, surrender, and yield up to Lessor the Premises in as good a condition and state of repair as it existed on the Execution Date, subject to damage by Force Majeure, and shall comply with **Section 14** relating to its FF&E. By the expiration or termination date, County shall have paid all utility bills and contacted the appropriate utility companies to have the utility services properly discontinued or transferred.

**30. Notices:** All notices herein provided to be given, or which may be given, by either Party to the other shall be deemed to have been fully given when made in writing and deposited with the United States Postal Service, certified mail, return receipt requested, postage

prepaid, and addressed as follows:

To Lessor: Crei Corporation  
1701 F Street  
Bakersfield, CA 93301

To County: County of Kern  
General Services Division  
1115 Truxtun Avenue 3<sup>rd</sup> Floor/Property Management  
Bakersfield, CA 93301

The address to which the notices shall be mailed to either Party may be changed by written notice given by such Party to the other, but nothing shall preclude the giving of any such notice by personal service.

**31. Authorized Agent of County:** The Assistant County Administrative Officer of General Services is the duly authorized agent of County for purposes of this Agreement.

**32. Miscellaneous Provisions:**

**a. Negation of Partnership** - County shall not become or be deemed a partner or joint venturer with Lessor or associate in any relationship with Lessor other than that of landlord and tenant by reason of the provisions of this Agreement. Lessor shall not for any purpose be considered an agent, officer, or employee of County.

**b. Conflict of Interest** - The Parties have read and are aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflict of interest of public officers and employees. All Parties agree that they are unaware of any financial or economic interest of any public officer or employee of County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist as of the Execution Date, County may immediately terminate this Agreement by giving written notice to Lessor. County shall comply with the requirements of Government Code Section 87100 et seq. during the term of this Agreement.

**c. Incorporation of Prior Agreements** - This Agreement contains all agreements of the Parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.

**d. Remedies Not Exclusive** - The use by either Party of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive such Party of, or limit the application of, any other remedy provided by law, at equity, or otherwise.

**e. Severability** - If any part, term, portion, or provision of this Agreement is decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the Parties intended to enter into in the first instance.

**f. Governing Law; Venue** - The Parties agree that the provisions of this



Agreement shall be construed pursuant to the laws of the State of California. If either Lessor or County initiates an action to enforce the terms of this Agreement or declare rights hereunder, including actions on any bonds and/or surety agreements, the venue thereof shall be the County of Kern, State of California, it being understood that this Agreement is entered into, and will be performed, within the County of Kern.

**g. Construed in Accordance with California Constitution** - The Parties agree that the provisions of this Agreement shall be construed pursuant to the laws of the State of California. It is the Parties' intent that, notwithstanding any other provisions of this Agreement, this Agreement shall be interpreted so as not to be in conflict with, or in violation of, the provisions of Article XVI, Section 18 of the California Constitution (Debt Limitation).

**h. Compliance with Laws** - Lessor shall, at its sole cost, promptly comply with all Applicable Laws, including Environmental Requirements, which may in any way apply to the use, operation, repair, maintenance, occupation of, or operations or construction on, the Premises.

**i. Successors** - Subject to **Section 27**, all terms, covenants, and conditions of this Agreement shall extend to, be binding upon, and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective Parties.

**j. No Third Party Beneficiaries** - This Agreement is made for the sole benefit of the Parties and their respective heirs, executors, administrators, successors, and assigns, and no other persons shall have any right of action hereon.

**k. Covenants and Conditions** - Each provision of this Agreement performable by Lessor shall be deemed both a covenant and a condition.

**l. Modification** - This Agreement may be modified or amended only by a written document signed by both Parties.

**m. Authorization** - Each individual executing this Agreement on behalf of either Party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of that Party, and that this Agreement is binding upon both Parties in accordance with its terms.

**n. Construction** - The Parties acknowledge that each Party and its counsel have reviewed and revised this Agreement, and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting Party shall not be employed in the interpretation of this Agreement or any amendments or exhibits to this Agreement.

**o. Recitals** - Each of the recitals is incorporated in this Agreement by reference as if fully set forth in this Agreement at length, is deemed to be the agreement and a reflection of the intent of the Parties, and is relied upon by the Parties in agreeing to the provisions of this Agreement and in interpreting its provisions.

**p. Captions** - Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement.

**q. Exhibits** - All exhibits attached to this Agreement are incorporated into this Agreement by reference.

**r. Time of Essence** - Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision thereof, and each such provision is hereby made and declared to be a material, necessary, and essential part of this Agreement.

*The remainder of this page has been intentionally left blank.*

The Parties have executed this Agreement on the Execution Date.

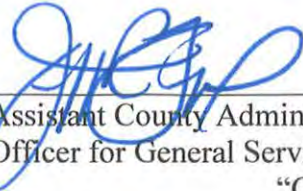
**APPROVED AS TO CONTENT:**

Kern Medical Center

By 

Title CEO


**COUNTY OF KERN**

By   
Assistant County Administrative  
Officer for General Services  
"County"

County Administrative Office

By   
General Services Division

**CREI CORPORATION**

By   
Title President  
"Lessor"

**APPROVED AS TO FORM:**

Office of County Counsel

By   
Deputy

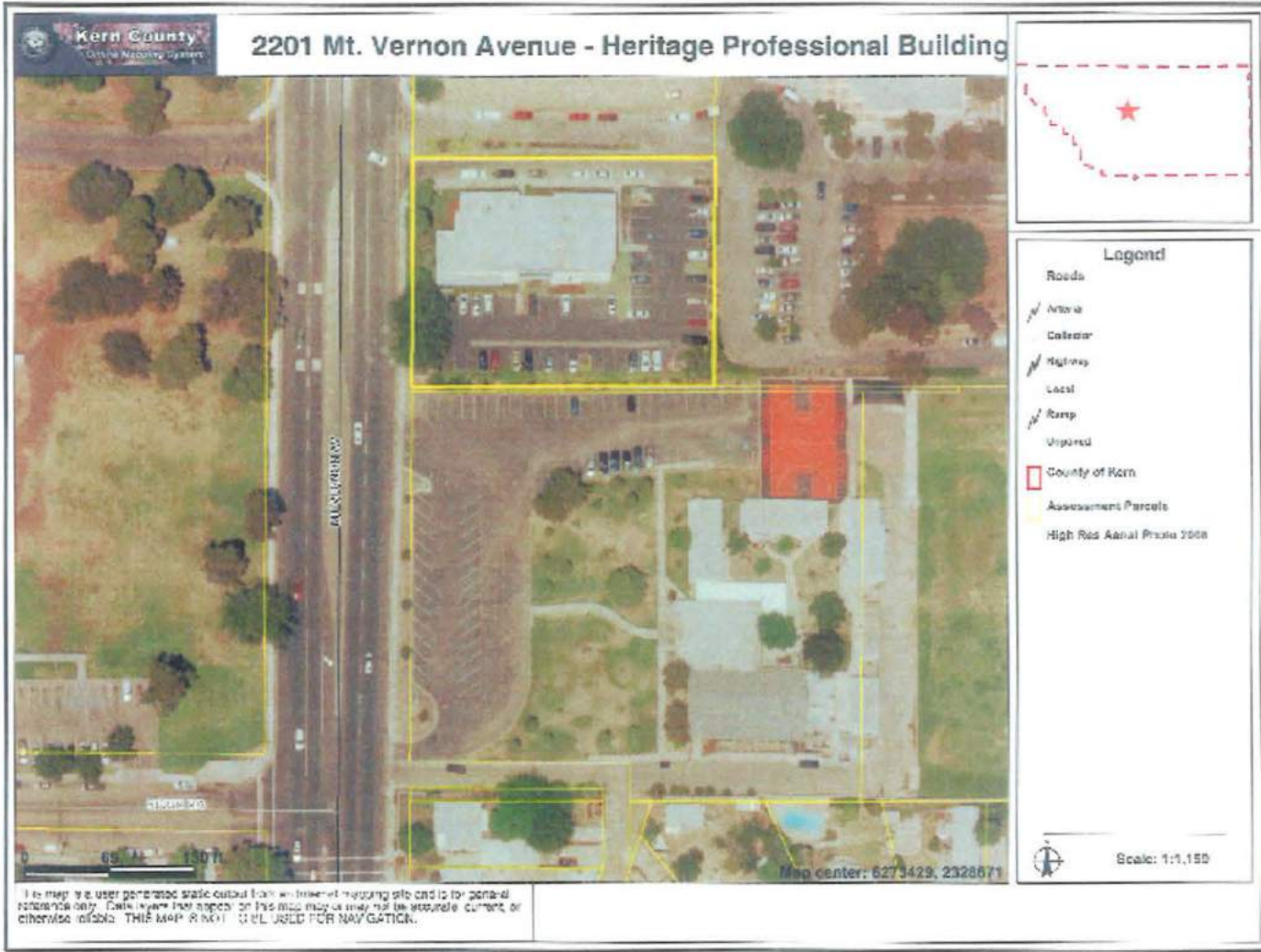


EXHIBIT "B" - Floorplan

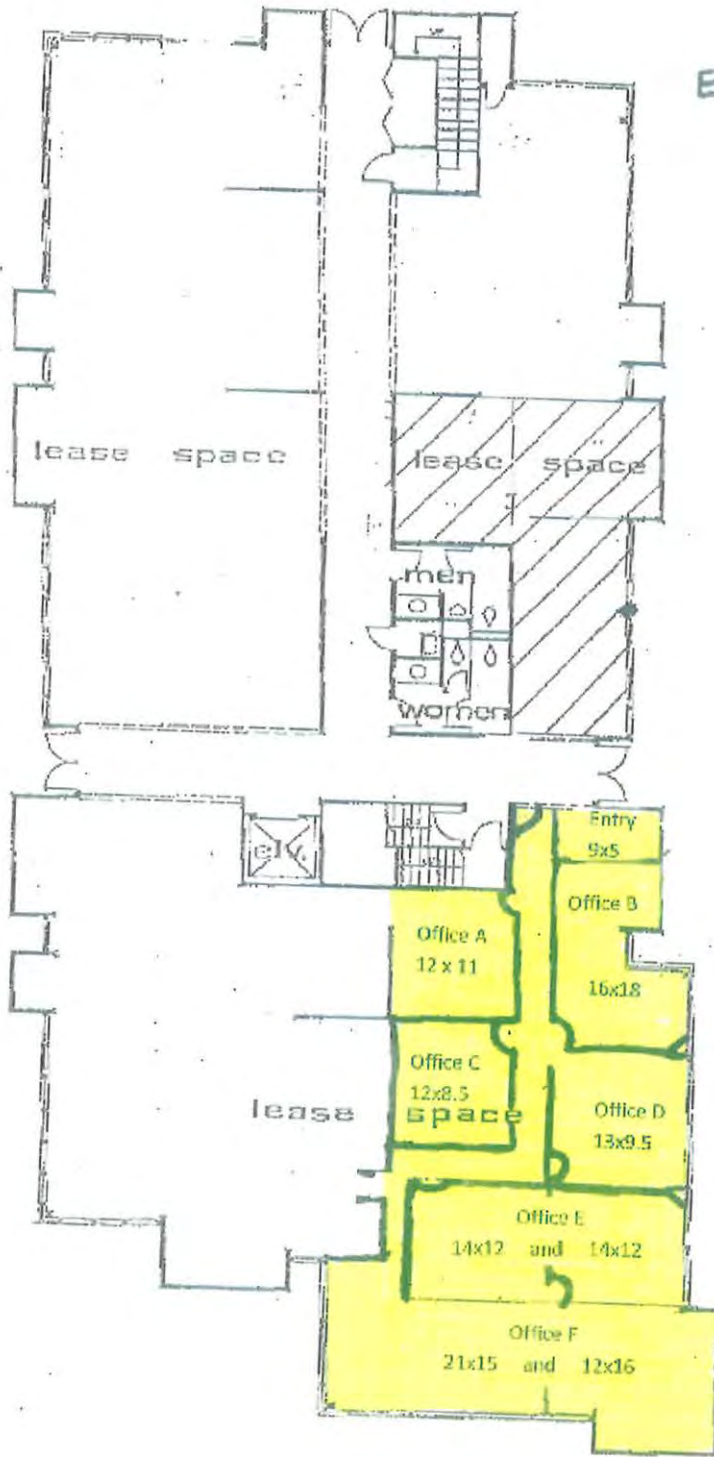


EXHIBIT "B"



**Janitorial Services**

As minimum requirements, the following shall be performed:

**Weekly:**

1. Empty and clean all trash containers and dispose of all trash and rubbish.
2. Clean and maintain in a sanitary and odor-free condition: rest room floors, toilet bowls, urinals sinks, walls and partitions. Clean all mirrors.
3. Furnish and replenish all toilet room supplies (including soap, towels, seat covers, and toilet tissue).
4. Sweep or dust mop all hard surface floors and vacuum all carpeted areas.
5. Specifically check, and if action is needed, then:
  - a. Dust door and windowsills, top of all furniture, counters and cabinets that are free of interfering objects
  - b. Remove spots and/or spills from the carpets, rugs, floors and stairways.
7. Spot clean walls.

**As Needed:**

1. Damp mop all hard surface floors.
2. Dust Venetian or mini blinds.
3. Sweep parking lot and sidewalks.
4. Replace light lamps (interior, exterior or common areas).

**Semi-annually:**

1. Steam or dry clean carpets (without use of soaps or detergents) to remove stains and spots.
2. Clean window coverings thoroughly.
3. Clean windows (interior & exterior).

**FIRST AMENDMENT TO AGREEMENT FOR LEASE  
OF SUITE #111 AT THE HERITAGE PROFESSIONAL BUILDING  
AT 2201 MT. VERNON AVENUE, BAKERSFIELD, CA**

(County of Kern – Crei Corporation)

THIS FIRST AMENDMENT TO AGREEMENT FOR LEASE (“**First Amendment**”) is made and entered into this 29<sup>th</sup> day of AUGUST, 2012, (“**Execution Date**”) by and between the **COUNTY OF KERN**, a political subdivision of the State of California (“**County**”) and **CREI CORPORATION**, a California corporation (“**Lessor**”). County and Lessor are referred to individually as a “**Party**” and collectively as the “**Parties**.”

**RECITALS:**

- A. County and Lessor entered into a lease agreement for use by Kern Medical Center (“**KMC**”) of 1,688 square feet of office space in what is commonly referred to as Suite #111 of the Heritage Professional Building at 2201 Mt. Vernon Avenue, Bakersfield, CA (“**Building**”), which Agreement was executed on February 7, 2012 (“**Agreement**”), and is on file with the Kern County Clerk of the Board.
- B. KMC has a need for additional office space in Suite #113 of the Building, which is in close proximity to the existing office space, to accommodate more staff and equipment.
- C. County and Lessor desire to amend the Agreement to add the Suite #113 office space and adjust the rental consideration accordingly.

NOW, THEREFORE, IT IS MUTUALLY AGREED as follows:

- 1. The title of the Agreement is hereby amended to read as follows:  
**AGREEMENT FOR LEASE OF OFFICE SPACE AT THE HERITAGE PROFESSIONAL BUILDING AT 2201 MT. VERNON AVENUE, BAKERSFIELD, CA**
- 2. Section 1 **Premises** in the Agreement is hereby replaced in its entirety to read as follows:  
For and in consideration of the terms, covenants, and conditions contained in the Agreement, Lessor leases

to County, and County leases from Lessor, exclusive use of office space in Suites #111 and #113, located in the Heritage Professional Building at 2201 Mt. Vernon Avenue, Bakersfield, CA. The Building is depicted on the map attached as **Exhibit "A."** Suite #111, consisting of approximately 1,688 square feet, and Suite #113, consisting of approximately 1,300 square feet, are depicted in the floor plans attached as **Exhibit "B" ("Premises")**.

3. Section 6 **Rental Consideration** in the Agreement is hereby amended to add the following to the end thereof:

**Rental Consideration:** Upon the Execution Date of this First Amendment, the total monthly rental consideration shall be \$3,248. Within 30 days of the Execution Date, Lessee shall pay a prorated portion of the monthly rent for any unpaid portion of the Premises. The prorated amount shall be determined by multiplying \$52 times the number of days from the Execution Date through the end of that month. Subsequent rental payments shall be due on or before the first day of the month throughout the term of the Agreement, any option period or hold-over period.

4. **Ratification of Agreement:** Except as modified by this First Amendment, all terms and conditions of the Agreement as amended, shall be in full force and effect. All rights provided to County in this First Amendment are in addition to those provided in the Agreement and those provided by law.

5. **Authority to Execute:** Each of the individuals executing this First Amendment on behalf of Lessor and County represent and warrant that he or she is duly authorized to execute and deliver this First Amendment on behalf of Lessor or County, respectively, and that this First Amendment is binding upon Lessor and County, respectively, in accordance with its terms.

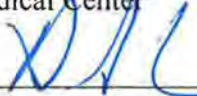
*Remainder of page intentionally left blank.*



The Parties have executed this First Amendment on the Execution Date.

**APPROVED AS TO CONTENT:**

Kern Medical Center

By   
Director


**COUNTY OF KERN**

By   
Assistant County Administrative Officer  
for General Services

“County”


County Administrative Office  
By   
General Services

**CREI CORPORATION**, a California Corporation

By   
Name William A. Beeghly  
Title President  
“Lessor”

**APPROVED AS TO FORM:**

Office of County Counsel

By   
Deputy

Suite #111

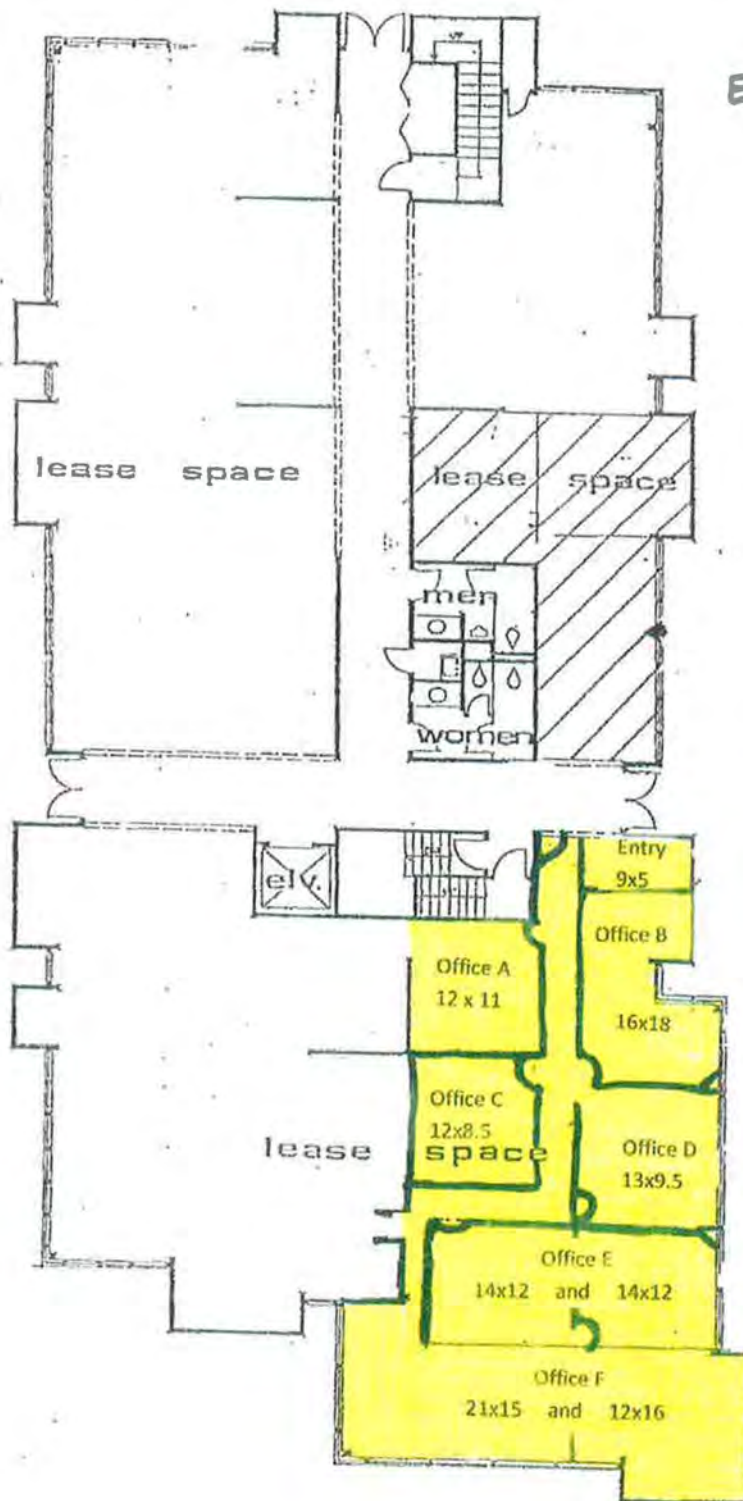
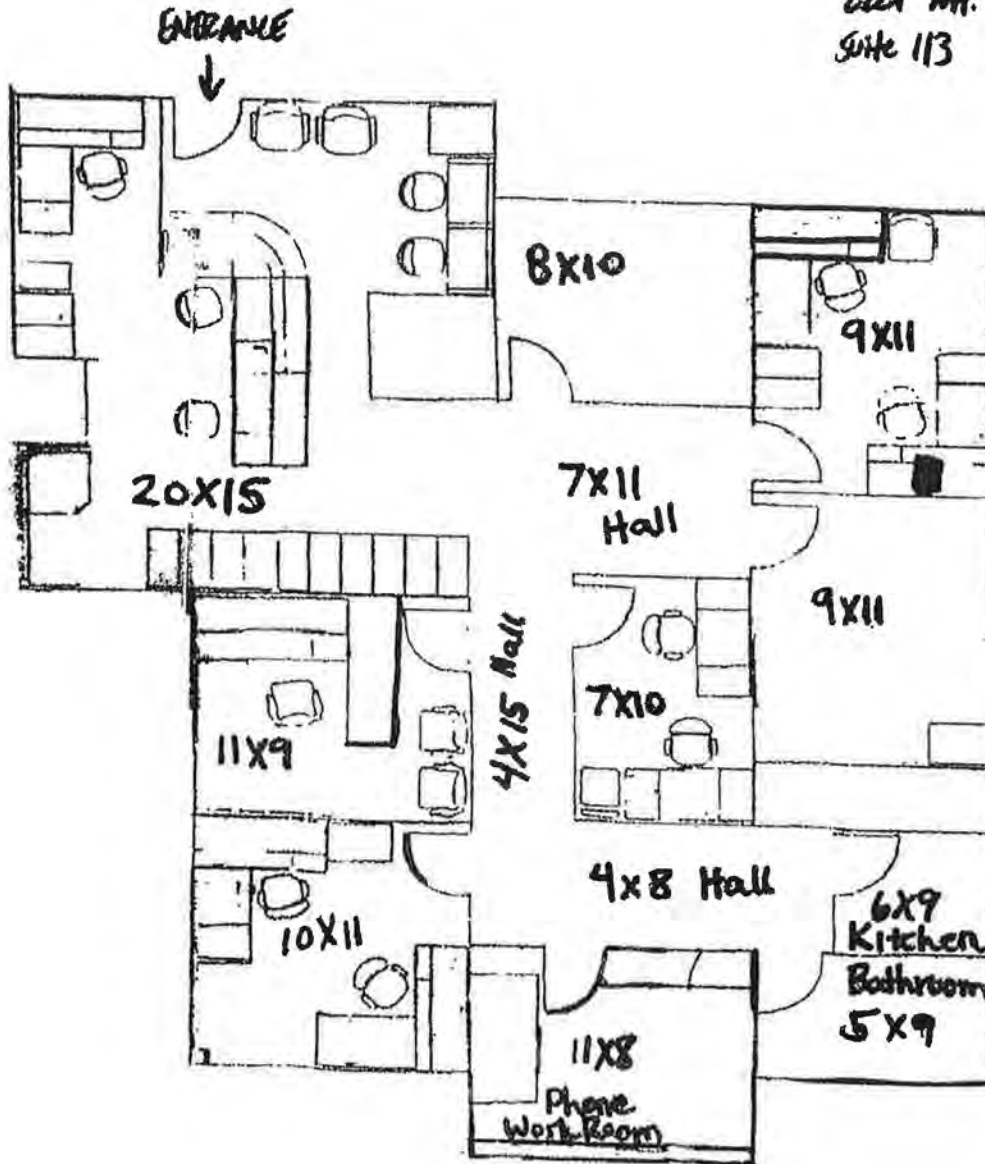


EXHIBIT "B"

Suite #113

2201 Mt. Vernon Ave  
Suite 113



**AGREEMENT FOR LEASE  
OF SUITE #180 AT THE COMPREHENSIVE  
BLOOD & CANCER CENTER BUILDING  
AT 6501 TRUXTUN AVENUE, BAKERSFIELD, CA**

(County of Kern – Ravi Patel, M.D., Inc.)

**THIS AGREEMENT**, is executed at Bakersfield, California, on April 17, 2012 (“**Execution Date**”), by and between the **COUNTY OF KERN**, a political subdivision of the State of California (“**County**”), and **RAVI PATEL, M.D., INC.**, a California professional medical corporation (“**Lessor**”). County and Lessor are referred to individually as a “**Party**” and collectively as the “**Parties**.”

**RECITALS:**

- A. County has a need for office space to be used by the Kern Medical Center (KMC).
- B. Lessor owns real property which consists of an approximately 3,000 square foot suite located in what is commonly known as the Comprehensive Blood & Cancer Center at 6501 Truxtun Avenue, Suite 180, Bakersfield, County of Kern, State of California.
- C. Lessor and County desire to enter into an Agreement to allow County to utilize the Premises for a medical practice and all related services.
- D. Pursuant to Government Code Section 25353, County may lease property for use as County offices.

**AGREEMENT:**

*Amended by 4/10/19*

**1. Premises:** For and in consideration of the terms, covenants, and conditions contained in this Agreement, Lessor leases to County, and County leases from Lessor, exclusive use of office and exam space located in the Comprehensive Blood & Cancer Center at 6501 Truxtun Avenue, Suite 180, Bakersfield, California (“**Building**”), depicted in red on the drawing attached as **Exhibit “A.”** The Floor Plan for the Premises consists of approximately 3,000 square feet and is depicted on the drawing attached as **Exhibit “B” (“Premises”).**

**2. Term:** The initial term of this Agreement shall commence on the Execution Date and terminate one year thereafter, unless sooner terminated as provided herein.

**3. Option to Extend Term:** Provided County is not in default of any of the terms, covenants, or conditions of this Agreement, beyond applicable cure periods, Lessor hereby grants to County two, one-year options to renew and extend this Agreement from and after the expiration of the original term. County may exercise said option by giving Lessor written notice of its intention to do so not less than 90 calendar days prior to the expiration of the then current term of this Agreement or exercised option. All terms, covenants and conditions of this Agreement shall remain in full force and effect during any extension hereof or holding over.

*4/10/19*

**4. Right to Terminate:**



a. **Mutual:** Either Party may terminate this Agreement by providing a 30-day prior written notice to the other Party.

b. **County:** If at any time, cuts in KMC's operational funding justify the scaling back of the KMC's operations, County may terminate this Agreement by giving Lessor a 30-day written notice.

5. **Hold Over:** If County holds over after the initial term or any extension term with the express or implied consent of Lessor, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement. The hold over monthly rental consideration shall be 110 % of the monthly rental rate at the time of the hold over.

6. **Rental Consideration:**

a. **Amount and Payment** - As and for consideration, County agrees to pay rent, in lawful money of the United States without deduction or offset, to Lessor at Comprehensive Blood and Cancer Center, Attn. Chief Financial Officer, 6501 Truxtun Avenue, Bakersfield CA 93309, or such person or persons and at such place or places as may be designated from time to time by Lessor. From the Execution Date and through the initial term of this Agreement and any extension or holding over, the monthly rental consideration shall be \$10,000.00 payable to Ravi Patel, M.D., Inc. The first monthly payment shall be paid within 30 days of the Execution Date. The second monthly payment and all subsequent payments shall be made by the first of each month. If payment is not received by the 30th of each month a three (3) percent penalty shall be levied. Each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month. Any partial month's rental consideration shall be prorated rent equal to 1/30<sup>th</sup> of the then applicable rent for the number of days of occupancy in the prorated month. This Agreement is intended to be a "gross lease," and County's payment of rent includes: central air cooling and heating, gas, electrical and water charges, the telephone system and charges (excluding external or long distance), five (5) exam tables, five (5) exam room chairs, five (5) exam room stools, ten (10) reception room and other chairs, three (3) desks, three (3) side chairs, three (3) book cases, shelving, five (5) computer terminals, and offices supplies on hand as of the Execution Date, plasma television and recurring charges, and fish tanks and maintenance costs related to fish tanks. Housekeeping (including janitorial and medical waste removal) shall also be included. The items included with this Agreement are listed in Exhibit "C."

b. **No Aggregate Indebtedness** - In accordance with Article XVI, Section 18 of the California Constitution, this Agreement creates no immediate indebtedness for the aggregate monthly rental payments, but rather confines the liability of the County to each month's rental payment as it falls due. Further, each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month.

7. **Purpose:** The Premises shall be used for the purpose of a medical practice and all related services by the County. County shall not use or permit the Premises to be used for any other purpose without the prior written consent of Lessor.

8. **Condition of Premises:** County has inspected the Premises and knows the extent and condition thereof and accepts same in its present condition, subject to and including all defects, latent and/or patent.

9. **Alterations:** County shall make no modifications, improvements or additions to the Premises without the prior written consent of Lessor.

10. **Repair and Maintenance:**

a. **In General** - Lessor shall maintain all structural portions of the Premises, exterior and interior, including roof, common areas, plumbing, air conditioning (including periodic changing of air conditioning filters), heating, electrical systems, building and parking lot lighting fixtures, including ballast and lamp replacement, glass replacement, exterior and interior painting, floor coverings, and annual servicing of fire extinguishers. Replacement of floor coverings shall include lifting and/or removing all furniture at Lessor's expense. Unless approved by County in writing, which shall not be unreasonably withheld, all interior maintenance shall be performed during non-business hours as to not interfere with County's activities. Lessor shall be responsible for landscaping, sprinklers, and parking lot maintenance and upkeep. To the extent that County or its invitees cause damage to the Premises, County shall be responsible for such damage.

b. **Response Time Line** - If Lessor has not commenced to perform maintenance and replacement obligations to the Premises in compliance with this Section 10, within a reasonable time period after written notice to Lessor by County, of a specific condition needing correction and Lessor is not diligently pursuing such completion, then County may, but shall not be required to, undertake such obligations, and all costs and expenses incurred by County as a result thereof shall be deducted from any rent or other payment due or to become due hereunder.

c. **Emergency** - Such reasonable time period notice provision shall not apply to emergency items which constitute a hazard to the health or safety of County's employees, property or invitees, as determined by County. In which event County shall notify Lessor immediately. If Lessor, its agents or employees: (i) cannot be reached within one hour; or (ii) Lessor is not able to have the repair or maintenance item or items corrected promptly, County shall have the option of having the emergency repair or maintenance issue corrected immediately. All costs incurred by County for repairs to prevent further damage, and loss and damages resulting because of the emergency which are directly related to the Premises, shall be deducted from any rent or other payment due or to become due hereunder. Workmanship and costs thereof shall be consistent with the industry standards and rates.

d. **Failure by Lessor to Repair and Maintain** - Repair and maintenance shall be to the sole satisfaction of County, and if Lessor fails to fulfill any duty imposed under this Section 10 within a reasonable period of time, County may, but is not required to, perform those duties at Lessor's sole cost. Lessor shall promptly cooperate with County if County undertakes to perform any such duties. No action by County taken pursuant to this Section 10.d shall constitute a waiver of any of Lessor's obligations under this Section 10. Lessor's obligations under this Section 10 shall survive the expiration or termination of this Agreement.

11. **Utilities and Services; Modification of Utilities:** Lessor shall pay, during the initial term of this Agreement and any extension or holding over, for all utilities used by County in connection with its operations on the Premises. The term "utilities" for the purposes of this Agreement shall include, without limitation, gas, electricity, water, sewer, telephone and internet service, and trash and refuse disposal services.

12. **Taxes and Assessments:** Lessor shall be responsible for and shall pay all taxes and assessments due and owing in connection with the Premises.

13. **County's Furniture, Fixtures and Equipment:** County may, upon written consent of the Lessor which will not be unreasonably withheld, install its own furniture, fixtures and equipment ("FF&E") in the interior of the Building, at its sole cost. In addition to County's obligations under Section 28, at the expiration or termination of this Agreement, County shall remove its FF&E, and repair any damage to the Building as a result of removal, at its sole cost.

14. **Signs:** County, at its sole cost, shall have the right to install signage on the entrance door of Suite 180 to identify the Premises, and such signs shall comply with all Applicable Laws, including those of County, and shall be approved by Lessor in writing prior to installation. Any damage to the Premises occasioned by the installation and maintenance of any such sign, and the cost of removal or obliteration thereof upon the expiration or termination of this Agreement, shall be paid by County.

15. **Damage and Destruction:** If the Premises shall be damaged or destroyed by fire or casualty, not the fault of County or any person in or about the Premises with the express or implied consent of the County, the damaged Premises shall be repaired by Lessor at its sole cost, with the use of available insurance proceeds required under Section 20.e, or Lessor or County may, at its option, terminate this Agreement. In the event that Lessor elects to repair the damaged Premises, this Agreement shall continue in full force and effect except that certain obligations of County may be subject to Force Majeure as provided in Section 25. The provisions of California Civil Code Section 1932(2) and Section 1933(4) shall not apply to this Agreement, and County hereby waives the benefits thereof.

16. **Condemnation:** If the Premises or Building is condemned for public use by eminent domain proceedings, or if by reason of law, ordinance, regulation, or court judgment, County's use of the Premises leased for the specific purpose specified in Section 7 is prohibited, then County shall have the right to terminate this Agreement by written notice to Lessor. Rent shall be paid only to the time when County surrenders possession of the Premises. In the event of condemnation of only part of the Premises which does not materially and adversely affect County's ability to conduct business, County shall continue in possession of that part of the Premises not so appropriated or condemned under the same terms, covenants and conditions of this Agreement, except that in such cases, County shall be entitled to an equitable reduction of the rent payment hereunder. The amount of rent reduction shall be calculated by dividing the area of the Premises County is prevented from occupying or using by the total area of the Premises and multiplying that quotient by the monthly rent for the period during which occupancy or use is prevented, or for the next succeeding month, if rent for the period during which occupancy or use is prevented has already been paid. Any rent paid in advance beyond such time shall be returned by Lessor to County on demand. Notwithstanding the above, County does not waive any right it may have to recover from the condemnation authority for such



damage as it may suffer by reason of such condemnation.

17. **Right of Inspection:** Lessor, and such agents as Lessor may designate, may enter upon the Premises at all reasonable times for the purpose of inspecting, maintaining, repairing, and altering the Premises in a manner consistent with the purpose of this Agreement and in accordance with reasonable commercial practices in the management of property. However, such access may only be obtained upon reasonable notice and accompaniment by an authorized County employee if entry is during non-business hours. County shall provide emergency contact numbers to Lessor for this purpose.

18. **Indemnification:**

a. **Lessor** - Lessor shall indemnify and defend, upon request of County, County, its governing board, commissions, elected and appointed officials, employees, agents, volunteers, and authorized representatives, and each of them ("**Indemnified Parties**"), against any and all actions, lawsuits, proceedings, losses, costs, expenses, claims, fines, liabilities, fees and costs of County Counsel and outside counsel retained by County, costs of County staff time, investigation, expert and consultant fees and costs, and damages, including liability for personal injuries or death or property damage, regardless of where located, including property of County, and workers' compensation claims or suits arising from or connected with any services performed under this Agreement on behalf of County by any person or entity ("**Claims**"), arising out of or in any way connected with the acts or omissions of Lessor, its employees, agents, independent contractors, or invitees ("**Lessor Acts**"), unless the Claim is due to the sole default, act or failure to act, negligence, or willful misconduct of County or the Indemnified Parties.

b. **County** - County shall indemnify and defend, upon request of Lessor, Lessor, its governing board, executives, employees, agents, volunteers, and authorized representatives, and each of them ("**Indemnified Parties**"), against any and all actions, lawsuits, proceedings, losses, costs, expenses, claims, fines, liabilities, fees and costs of counsel retained by Lessor, costs of Lessor staff time, investigation, expert and consultant fees and costs, and damages, including liability for personal injuries or death or property damage, regardless of where located, including property of Lessor, and workers' compensation claims or suits arising from or connected with any services performed under this Agreement on behalf of Lessor by any person or entity ("**Claims**"), arising out of or in any way connected with the acts or omissions of County, its employees, agents, independent contractors, or invitees ("**County Acts**"), unless the Claim is due to the sole default, act or failure to act, negligence, or willful misconduct of Lessor or the Indemnified Parties.

c. **Environmental** - In addition, Lessor shall indemnify and defend, upon request of County, County and the Indemnified Parties against any and all Claims arising out of or in any way connected with any pre-existing deposit, spill, discharge, or other release of any Hazardous Materials, or as a result of Lessor's failure to provide any or all information, make any or all of its submissions, and take any or all steps required by any governmental authority or court which has jurisdiction or by any Environmental Requirements.

d. **Survival of Indemnification Obligations** - Lessor's obligations under this Section 18 shall survive the expiration or termination of this Agreement.



19. **Release and Waiver; Waiver of Civil Code Section 1542:** Lessor releases County and the Indemnified Parties from all Claims, and waives all Claims against County and the Indemnified Parties, that it may have as of the Execution Date, or may have in the future, relating to this Agreement and any acts or omissions of County or the Indemnified Parties, unless the Claim is due to the sole default, act or failure to act, negligence, or willful misconduct of County or the Indemnified Parties.

20. **Lessor Maintenance of Insurance:** In order to protect County and the Indemnified Parties against Claims as a result of Lessor Acts, Lessor shall secure and maintain insurance as described below. Lessor shall obtain all insurance required under this Section 20, and shall file the required certificates of insurance, and all required endorsements, with the County's authorized insurance representative, Insurance Tracking Services Inc. ("ITS"). Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of these insurance requirements. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request by County, Lessor shall supply proof that such person is an authorized representative thereof, and is authorized to bind the named underwriter and company to the coverage, limits, and termination provisions shown thereon. Lessor shall promptly deliver to ITS a certificate of insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the term of this Agreement or as otherwise specified herein. Such certificates and endorsements shall be delivered to ITS not less than 30 days prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. Lessor shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by Lessor or County as an additional insured.

a. **Worker's Compensation and Employer's Liability Insurance Requirements**

1) **Worker's Compensation Insurance – Lessor Employees** - If Lessor has employees who may perform any services pursuant to this Agreement, Lessor shall submit written proof that Lessor is insured against liability for worker's compensation in accordance with the provisions of California Labor Code section 3700.

2) **Worker's Compensation Insurance- Lessor Subcontractors** - Lessor shall require any subcontractors to provide worker's compensation for all of the subcontractors' employees, unless the subcontractors' employees are covered by the insurance afforded by Lessor. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, Lessor shall provide and/or require each subcontractor to provide adequate insurance for the coverage of employees not otherwise covered.

3) **Employer's Liability Insurance** - Lessor shall also maintain employer's liability insurance with limits of \$1,000,000 for bodily injury or disease.

b. **Liability Insurance Requirements**

1) **In General** - Lessor shall maintain in full force and effect, at all times during the term of this Agreement Commercial General Liability Insurance, including without limitation Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the County), Products-Completed Operations Hazard, Personal Injury (including bodily injury

and death), and Property Damage for liability arising out of Lessor's performance of work under this Agreement. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. Lessor shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.

2) **Additional Insureds** - The Commercial General Liability required in this sub-paragraph b. shall include an endorsement naming the County and County's board members, officials, officers, agents and employees as additional insureds for liability arising out of this Agreement and any operations related thereto. Said endorsement shall be provided using one of the following three options: (i) on ISO form CG 20 10 11 85; or (ii) on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01; or (iii) on such other forms which provide coverage at least equal to or better than form CG 20 10 11 85.

3) **Self-Insurance** - Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.

4) **Claims-Made** - If any of the insurance coverages required under this Agreement is written on a claims-made basis, Lessor, at Lessor's option, shall either (i) maintain said coverage for at least three years following the termination of this Agreement with coverage extending back to the Execution Date; (ii) purchase an extended reporting period of not less than three years following the termination of this Agreement; or (iii) acquire a full prior acts provision on any renewal or replacement policy.

c. **Fire and Casualty Insurance** - Lessor shall, at its sole cost, maintain on the Building a policy of standard fire and extended coverage insurance, with vandalism and malicious mischief endorsements, to the extent of at least 100% of full replacement value. The insurance policy shall be issued in the names of Lessor, and any lender, as their interests appear. The insurance policy shall provide that any proceeds shall be made payable to Lessor, and Lessor shall apply and use such proceeds as required by Section 15, subject to the priority rights of any lender. Such insurance shall satisfy the requirements of this Section 20.c, and shall be issued by a company or companies satisfying the requirements of Section 20.e. On or before the Execution Date, Lessor shall deliver to County certificates of insurance indicating that Lessor has complied with the provisions of this Section 20.c.

d. **Cancellation of Insurance** - The above-stated insurance coverages required to be maintained by Lessor shall be maintained until the completion of all of Lessor's obligations under this Agreement. Each insurance policy supplied by Lessor must be endorsed to provide that the coverage shall not be suspended, voided, cancelled, or reduced in coverage or in limits except after 10 days written notice in the case of non-payment of premiums, or 30 days written notice in all other cases. Such notice shall be by certified mail, return receipt requested. This notice requirement does not waive the insurance requirements stated herein. Lessor shall immediately obtain replacement coverage for any insurance policy that is terminated, canceled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.

e. **Insurance Company Rating** - All insurance shall be issued by a company or companies admitted to do business in California and listed in the current "Best's Key Rating Guide" publication with a minimum rating of A-; VII. Any exception to these requirements must be approved in writing by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.

f. **Lessor Self-Insured** - If Lessor is, or becomes during the term of this Agreement, self-insured or a member of a self-insurance pool, Lessor shall provide coverage equivalent to the insurance coverages and endorsements required above. County will not accept such coverage unless the County Risk Manager determines, in his/her sole discretion and by written acceptance, that the coverage proposed to be provided by Lessor is equivalent to the above-required coverages.

g. **Primary Insurance** - All insurance afforded by Lessee pursuant to this Agreement shall be primary to and not contributing to all insurance or self-insurance maintained by County. An endorsement shall be provided on all policies, except professional liability/errors and omissions, which shall waive any right of recovery (waiver of subrogation) against County.

h. **No Limitations by Policy Limits** - Insurance coverages in the minimum amounts set forth herein shall not be construed to relieve Lessor for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage, or to preclude County from taking such other actions as are available to it under any other provision of this Agreement or otherwise under Applicable Laws.

i. **Failure to Maintain Insurance** - Failure by Lessor to maintain all such insurance in effect at all times required by this Agreement shall be a material breach of this Agreement by Lessor. County, at its sole option, may terminate this Agreement and obtain damages from Lessor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Lessor, County shall deduct from sums due to Lessor any premiums and associated costs advanced or paid by County for such insurance. If the balance of monies obligated to Lessor pursuant to this Agreement is insufficient to reimburse County for the premiums and any associated costs, Lessor shall reimburse County for the premiums and pay for all costs associated with the purchase of said insurance within 10 days of demand by County. Any failure by County to take this alternative action shall not relieve Lessor of its obligation to obtain and maintain the insurance coverages required by this Agreement.

21. **Breach by Lessor:** In the event of a breach by Lessor of any term, covenant, or condition of this Agreement, Lessor shall have 30 days after written notice has been given to Lessor by County to cure. If Lessor fails to cure within the stated time periods, County may terminate this Agreement. However, in the event of an emergency, County may require a shorter period in which to cure. In the event of Lessor's breach of this Agreement, County shall have the right to recover from Lessor damages suffered, including without limitation moving and relocation expenses by reason of Lessor's breach.

22. **Breach by County:** In the event of a breach by County, Lessor shall have the right either to terminate County's right to possession of the Premises, by giving written notice of termination to County, and thereby terminating this Agreement, or to have this Agreement continue in full force and effect with County at all times having the right to possession of the Premises.



23. **No Waiver of Breach:** The waiver by County or Lessor of any term, covenant, or condition contained in this Agreement must be in writing and shall not be deemed to be a waiver of any subsequent breach of the term, covenant or condition contained in this Agreement, and no custom or practice that may arise between the Parties during the course of this Agreement shall be construed to waive or lessen the right of County or Lessor to the performance by Lessor or County in strict accordance with the terms of this Agreement.

24. **Force Majeure:**

a. **Definition** - Neither Party shall be held responsible or be deemed to be in default under this Agreement for any delay in performance or failure to perform any of its obligations, if such delay or failure is the result of causes beyond the control and without negligence of the Party. Such causes include, without limitation, acts of nature, strikes, lockouts, riots, insurrections, civil disturbances or uprisings, sabotage, embargoes, blockages, acts of war or terrorism, acts or failure to act by any governmental or regulatory body (whether civil or military, domestic or foreign), governmental regulations superimposed after the fact, communication line failures, power failures, fires, explosions, floods, accidents, epidemics, earthquakes, tsunamis, or other natural or man-made disasters ("**Force Majeure**"). Lack of funds shall not be a Force Majeure event.

b. **Consequences** - The Party affected by a Force Majeure event, upon giving prompt notice to the other Party, shall be excused from performance to the extent of such prevention, restriction, or interference, on a day-to-day basis until the Force Majeure event is removed, and the other Party shall likewise be excused from performance of its obligation which relate to the performance so prevented, restricted, or interfered with. The affected Party shall use its best efforts to avoid or remove the causes of nonperformance and to minimize the consequences thereof, and both Parties shall resume performance when the Force Majeure event is removed.

25. **Quiet Possession:** County, in keeping and performing the terms, covenants and conditions herein contained on the part of County to be kept and performed, shall at all times during the term of this Agreement peaceably and quietly have, hold, and enjoy the Premises.

26. **Assignment and Subletting:**

a. **No Assignment or Subletting** - County shall not sublease, assign, transfer, mortgage, or otherwise convey this Agreement, or any of its rights and interests hereunder, including its leasehold rights and interests granted by this Agreement.

b. **No Waiver or Limitation on Consent** - Any consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance shall not be deemed or construed as consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance. This clause shall not be construed to limit any right or remedy which Lessor may become entitled to as a matter of law or become entitled to by reason of County's actions or failures to act.

27. **Subordination, Non-Disturbance and Attornment:** County shall not be required to subordinate its rights under this Agreement to the lien of any mortgage or deed of trust, to any bank, insurance company or other lending institution, now or hereafter in force against the Premises, unless County first obtains, from such lender, a non-disturbance agreement providing

that, after any foreclosure, and so long as County is not in default hereunder, this Agreement shall remain in full force and effect for the full term hereof. In the event any proceedings are brought for foreclosure, or in the event of the exercise of the power of sale under any mortgage or deed of trust made by Lessor covering the Premises, County shall attorn to the purchaser upon any such foreclosure or sale and recognize such purchaser as the Lessor under this Agreement.

28. **Surrender of Premises:** On the last day of the term, or extension thereof, or sooner termination of this Agreement, County shall peaceably and quietly leave, surrender, and yield up to Lessor the Premises in as good a condition and state of repair as it existed on the Execution Date, subject to damage by Force Majeure, and shall comply with Section 13 relating to its FF&E. By the expiration or termination date, County shall have paid all utility bills and contacted the appropriate utility companies to have the utility services properly discontinued or transferred.

29. **Notices:** All notices herein provided to be given, or which may be given, by either Party to the other shall be deemed to have been fully given when made in writing and deposited with the United States Postal Service, certified mail, return receipt requested, postage prepaid, and addressed as follows:

To Lessor:                   Comprehensive Blood and Cancer Center  
                                  Attn.: Chief Financial Officer  
                                  6501 Truxtun Avenue  
                                  Bakersfield, CA 93309

To County:                   County of Kern  
                                  Kern Medical Center  
                                  Attn.: Chief Executive Officer  
                                  1700 Mount Vernon Avenue  
                                  Bakersfield, CA 93306

The address to which the notices shall be mailed to either Party may be changed by written notice given by such Party to the other, but nothing shall preclude the giving of any such notice by personal service.

30. **Authorized Agent of County:** The Assistant County Administrative Officer of General Services is the duly authorized agent of County for purposes of this Agreement.

31. **Miscellaneous Provisions:**

a. **Negation of Partnership** - County shall not become or be deemed a partner or joint venturer with Lessor or associate in any relationship with Lessor other than that of landlord and tenant by reason of the provisions of this Agreement. Lessor shall not for any purpose be considered an agent, officer, or employee of County.

b. **Conflict of Interest** - The Parties have read and are aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflict of interest of public officers and employees. All Parties agree that they are unaware of any financial or economic interest of any public officer or employee of County relating to this Agreement. It is further understood and agreed that if such a

financial interest does exist as of the Execution Date, County may immediately terminate this Agreement by giving written notice to Lessor. County shall comply with the requirements of Government Code Section 87100 et seq. during the term of this Agreement.

c. **Incorporation of Prior Agreements** - This Agreement contains all agreements of the Parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.

d. **Remedies Not Exclusive** - The use by either Party of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive such Party of, or limit the application of, any other remedy provided by law, at equity, or otherwise.

e. **Severability** - If any part, term, portion, or provision of this Agreement is decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the Parties intended to enter into in the first instance.

f. **Governing Law; Venue** - The Parties agree that the provisions of this Agreement shall be construed pursuant to the laws of the State of California. If either Lessor or County initiates an action to enforce the terms of this Agreement or declare rights hereunder, including actions on any bonds and/or surety agreements, the venue thereof shall be the County of Kern, State of California, it being understood that this Agreement is entered into, and will be performed, within the County of Kern.

g. **Construed in Accordance with California Constitution** - The Parties agree that the provisions of this Agreement shall be construed pursuant to the laws of the State of California. It is the Parties' intent that, notwithstanding any other provisions of this Agreement, this Agreement shall be interpreted so as not to be in conflict with, or in violation of, the provisions of Article XVI, Section 18 of the California Constitution (Debt Limitation).

h. **Compliance with Laws** - Lessor shall, at its sole cost, promptly comply with all Applicable Laws, including Environmental Requirements, which may in any way apply to the use, operation, repair, maintenance, occupation of, or operations or construction on, the Premises.

i. **Successors** - Subject to Section 27, all terms, covenants, and conditions of this Agreement shall extend to, be binding upon, and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective Parties.

j. **No Third Party Beneficiaries** - This Agreement is made for the sole benefit of the Parties and their respective heirs, executors, administrators, successors, and assigns, and no other persons shall have any right of action hereon.

k. **Covenants and Conditions** - Each provision of this Agreement performable by Lessor shall be deemed both a covenant and a condition.

l. **Modification** - This Agreement may be modified or amended only by a written document signed by both Parties.

m. **Authorization** - Each individual executing this Agreement on behalf of either Party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of that Party, and that this Agreement is binding upon both Parties in accordance with its terms.

n. **Construction** - The Parties acknowledge that each Party and its counsel

have reviewed and revised this Agreement, and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting Party shall not be employed in the interpretation of this Agreement or any amendments or exhibits to this Agreement.

o. **Recitals** - Each of the recitals is incorporated in this Agreement by reference as if fully set forth in this Agreement at length, is deemed to be the agreement and a reflection of the intent of the Parties, and is relied upon by the Parties in agreeing to the provisions of this Agreement and in interpreting its provisions.

p. **Captions** - Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement.

q. **Exhibits** - All exhibits attached to this Agreement are incorporated into this Agreement by reference.

r. **Time of Essence** - Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision thereof, and each such provision is hereby made and declared to be a material, necessary, and essential part of this Agreement.

*The remainder of this page has been intentionally left blank.*

The Parties have executed this Agreement on the Execution Date.

**APPROVED AS TO CONTENT:**

Kern Medical Center

By   
Paul J. Hensler  
Chief Executive Officer

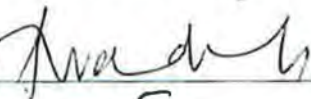
**COUNTY OF KERN**

By   
Chairman, Board of Supervisors  
"County"

County Administrative Office

By \_\_\_\_\_  
General Services Division

**RAVI PATEL, M.D., INC.**

By   
Title CFO  
"Lessor"

**APPROVED AS TO FORM:**

Office of County Counsel

By \_\_\_\_\_  
Chief Deputy



**AMENDMENT NO. 1  
TO  
AGREEMENT FOR LEASE  
(County of Kern – Ravi Patel, M.D., Inc.)**

This Amendment No. 1 to the Agreement for Lease is entered into this 13<sup>th</sup> day of May, 2013 (“**Execution Date**”), between the County of Kern, a political subdivision of the state of California (“**County**”), and Ravi Patel, M.D., Inc., a California professional medical corporation (“**Lessor**”). County and Lessor are referred to individually as a “**Party**” and collectively as the “**Parties**.”

**RECITALS**

**WHEREAS:**

(a) County and Lessor previously entered into an Agreement for Lease (Kern County Agt. #193-2012, dated April 17, 2012), for the exclusive use of the Original Premises, located in what is commonly known as the Comprehensive Blood and Cancer Center at 6501 Truxtun Avenue, Suite 180, Bakersfield, California (“**Original Premises**”); and

(b) The Agreement expires April 16, 2013; and

(c) County and Kern Medical Center (“**KMC**”) continue to require the use of the Premises; and

(d) The Agreement provides for an option to extend the term beyond the initial term at the then-current market rate; and

(e) On March 22, 2013, at the request of Lessor, KMC vacated the Original Premises at 6501 Truxtun Avenue, Suite 180, and now has the exclusive use of the Premises located in what is commonly known as the Comprehensive Blood and Cancer Center at 6401 Truxtun Avenue, Suite A-1, Bakersfield, California; and

(f) County and Lessor agree to amend the Agreement to (i) extend the term of the lease for an additional one-year period from April 17, 2013 through April 16, 2014, and (ii) reflect the new location of the Premises effective March 22, 2013; and

(g) The Agreement is amended effective March 22, 2013;

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth and incorporating by this reference the foregoing recitals, the Parties agree to amend the Agreement as follows:

1. **Section 2, Term**, shall be deleted in its entirety and replaced with the following:

“2. Term: The term of this Agreement shall commence on April 17, 2013, and shall end on April 16, 2014, unless sooner terminated as provided herein.”

2. Effective March 22, 2013, all references in the Agreement to “6501 Truxtun Avenue,” with the exception of **Section 29**, shall be deleted in their entirety and replaced with “6401 Truxtun Avenue.”

3. Effective March 22, 2013, all references in the Agreement to “Suite 180” shall be deleted in their entirety and replaced with “Suite A-1.”

4. Effective March 22, 2013, **Exhibit “B,”** Floor Plan, shall be deleted in its entirety and replaced with **Amendment No. 1 to Exhibit “B,”** Floor Plan, attached hereto and incorporated herein by this reference.

5. Except as otherwise defined herein, all capitalized terms used in this First Amendment have the meaning set forth in the Agreement.

6. This First Amendment shall be governed by and construed in accordance with the laws of the state of California.

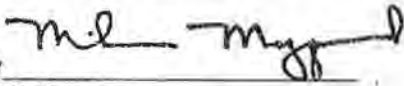
7. This First Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

8. Except as provided herein, all other terms, conditions, and covenants of the Agreement shall remain in full force and effect.


[Signatures follow on next page]

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 to the Agreement as of the Execution Date.

COUNTY OF KERN

By   
Chairman  
Board of Supervisors

RAVI PATEL, M.D., INC.

By   
Ravi Patel, M.D.  
Its President

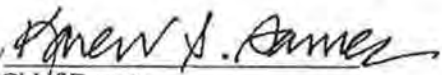
APPROVED AS TO CONTENT:  
KERN MEDICAL CENTER

By   
Paul J. Hensler  
Chief Executive Officer

APPROVED AS TO CONTENT:  
COUNTY ADMINISTRATIVE OFFICE

By   
General Services Division

APPROVED AS TO FORM:  
OFFICE OF COUNTY COUNSEL

By   
Chief Deputy

**SECOND AMENDMENT TO AGREEMENT FOR LEASE OF 6401 TRUXTUN  
AVENUE, SUITE "A", BAKERSFIELD, CALIFORNIA**

**(County of Kern – Ravi Patel, M.D., Inc.)**

THIS SECOND AMENDMENT TO AGREEMENT FOR LEASE ("Second Amendment") is made and entered on March 18, 2014 ("Execution Date"), between RAVI PATEL M.D., INC., a California professional medical corporation ("Lessor") and the COUNTY OF KERN, a political subdivision of the state of California ("County"). County and Lessor are referred to individually as a "Party" and collectively as the "Parties."

**RECITALS**

**A.** On April 17, 2012, County and Lessor entered into an Agreement for Lease known as Kern County Agreement #193-2012 ("Agreement"), for the exclusive use of approximately 3,000 square feet in what is commonly known as the Comprehensive Blood and Cancer Center at 6501 Truxtun Avenue, Suite 180, Bakersfield, California ("Original Premises"). The Agreement is on file with the County Clerk of the Board

**B.** On March 22, 2013, at the request of Lessor, KMC vacated the Original Premises at 6501 Truxtun Avenue, Suite 180, and relocated to what is commonly known as the Comprehensive Blood and Cancer Center at 6401 Truxtun Avenue, Suite A-1, Bakersfield, California.

**C.** On May 13, 2013, the Agreement was amended for the first time by Kern County Agreement #260-2013 ("First Amendment") to (i) extend the term of the Agreement for an additional one-year period from April 17, 2013 through April 16, 2014, and (ii) reflect the new location of the premises effective March 22, 2013. The First Amendment is on file with the County Clerk of the Board.

**D.** The Parties now desire to amend the Agreement a second time to modify six sections of the Agreement, namely, the "Premises," "Term," "Option to Extend Term," "Right to Terminate," "Rental Consideration," and "Utilities and Services; Modification of Utilities" sections.

**AGREEMENT**

**1.** Section 1, "Premises" of the Agreement is replaced in its entirety to read as follows:

**"1. Premises:** For and in consideration of the terms, covenants, and conditions contained in this Agreement, Lessor leases to County, and County leases from Lessor, approximately 6,757 square feet of exclusive use office and exam space located in the Comprehensive Blood & Cancer Center at 6401 Truxtun Avenue, Suite A, Bakersfield, California as depicted in the attached Exhibit "A" ("Premises"). In addition, Lessor leases to County, and County

leases from Lessor, the exclusive use of the parking spaces outlined in red as depicted in the attached **Exhibit "B"**."

2. **Section 2, "Term"** of the Agreement is replaced in its entirety to read as follows:

"2. **Term:** The initial term ("Term") of this Agreement shall commence on April 17, 2012, and shall end on April 16, 2015 unless sooner terminated as provided in this Agreement."

3. **Section 3, "Option to Extend Term"** of the Agreement is replaced in its entirety to read as follows:

"3. **Option to Extend Term:** Provided County is not in default of any of the terms, covenants, or conditions of this Agreement, beyond applicable cure periods, Lessor hereby grants to County two separate, one-year options to renew and extend this Agreement from and after the expiration of the initial Term. County may exercise said option by giving Lessor written notice of its intention to do so not less than 90 calendar days prior to the expiration of the initial term or extended term of this Agreement. All provisions of this Agreement shall remain in full force and effect during any extension hereof or holding over. If an option is exercised, "Term" shall include the option term. "Term" shall also include any hold over period."

4. **Section 4, "Right to Terminate"** of the Agreement is replaced in its entirety to read as follows:

"4. **Right to Terminate:** If at any time, cuts in KMC's operational funding justify the scaling back of the KMC's operations, County may terminate this Agreement by giving Lessor no less than 120 calendar days written notice."

5. **Section 6, "Rental Consideration"** of the Agreement is replaced in its entirety to read as follows:

"6. **Rental Consideration:**

a. **Amount and Payment** – As and for consideration, County agrees to payment, in lawful money of the United States without deduction or offset, to Lessor at Comprehensive Blood and Cancer Center, Attn: Chief Financial Officer, 6501 Truxtun Avenue, Bakersfield, CA 93309, or such person or persons and at such place or places as may be designated from time to time by Lessor. From the Execution Date and through the term of this Agreement the monthly rental consideration of \$21,149.00 payable to Ravi Patel, M.D. Inc. The first monthly payment shall be paid within 30 days of the Execution Date. The second monthly payment and all subsequent payments shall be made by the first of each month. If payment is not received by the 30<sup>th</sup> of each month a 3% penalty shall be levied. Each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises and parking spaces for the subsequent month. Any partial month's rental consideration shall be prorated rent



equal to 1/30<sup>th</sup> of the then applicable rent for the number of days of occupancy in the prorated month. This Agreement is intended to be a "gross lease", and County's payment of rent includes: central air cooling and heating, the utilities as described in **Section 11** of the Agreement and amended by **Section 6** of this Second Amendment, housekeeping (including janitorial and medical waste removal), and the items listed on the Agreement's **Exhibit "C"**."

**b. Option Term CPI Adjustment** -- At the beginning of each option term, Lessor may adjust the monthly rental consideration paid by County based on a Consumer Price Index ("CPI"). The Consumer Price Index - All Urban Consumers - U. S. Cities ("**Index**") as published by the United States Department of Labor's Bureau of Labor Statistics ("**Bureau**") will be the basis for rental consideration adjustments. The month that occurs two months prior to the Acceptance Date shall be used as the "**Base Month Index**" for the entire Term. Lessor may review the Index and compare it with the Base Month Index. If there has been an increase in the Index, the rental consideration for the succeeding term shall be increased by an amount equal to the then-current rental consideration multiplied by the percentage of the increase over the Base Month Index. Any increase in the rental consideration shall be rounded to the nearest whole dollar. In no event shall the rental consideration be adjusted downward to an amount less than the previous year's rental consideration. Should the Bureau discontinue the publication of the Index, or publish the Index less frequently, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the Index had not been discontinued or revised. Notwithstanding the foregoing, any increase to the rental consideration shall not exceed 2.25% more than the previous year's rental consideration.

**c. No Aggregate Indebtedness** – In accordance with Article XVI, Section 18 of the California Constitution, this Agreement creates no immediate indebtedness for the aggregate monthly rental payments, **but** rather confines the liability of the County to each month's rental payment as it falls due. Further, each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month.

**6. Section 11, "Utilities and Services; Modification of Utilities"** of the Agreement is replaced in its entirety to read as follows:

**"11. Utilities and Services; Modification of Utilities:** Lessor shall pay, **during** the term, and during any extension or holdover, for all utilities used by Lessee in connection with its operations on the Premises. The term "utilities" for the purposes of this Agreement shall include, without limitation, gas, water, sewer, telephone (excluding external or long distance), and trash and refuse disposal services. The Premises is separately metered and County shall pay for electrical service. County shall not modify any utilities on the Premises without the prior written consent of the Lessor."

**7. Ratification of Agreement:** Except as modified by this Second Amendment, all terms and conditions of the Agreement, as previously amended, shall be in full force and effect.

All rights and remedies provided to County in this Second Amendment are in addition to those provided in the Agreement, and those provided by law.

8. **Authority to Execute:** Each of the individuals executing this Second Amendment on behalf of Lessor and County represent and warrant that he or she is duly authorized to execute and deliver this Second Amendment on behalf of Lessor or County, respectively, and that this Second Amendment is binding upon Lessor and County, respectively, in accordance with its terms.

The remainder of the page intentionally left blank.




IN WITNESS WHEREOF, the Parties have executed this Second Amendment to the Agreement as of the Execution Date.

**APPROVED AS TO CONTENT:**

Kern Medical Center

By 

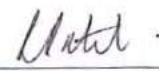
**COUNTY OF KERN**

By   
Chairman, Board of Supervisors  
**LETICIA PEREZ** "County"

County Administrative Office

By   
Assistant County Administrative Officer  
for General Services

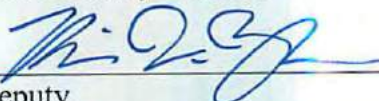
**RAVI PATEL, M.D., INC.**

By   
Ravi Patel M.D. "Lessor"

Title PRESIDENT

**APPROVED AS TO FORM:**

Office of County Counsel

By   
Deputy

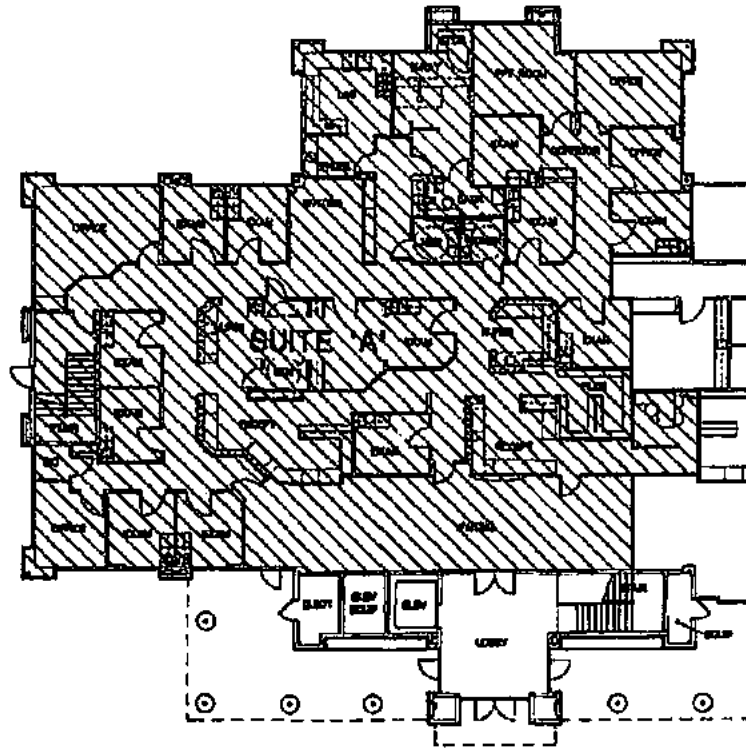


Handwritten notes on a lined paper strip, including a signature and the word "MAY".

Handwritten notes on a plain white paper strip, including the word "MAY" and a signature.

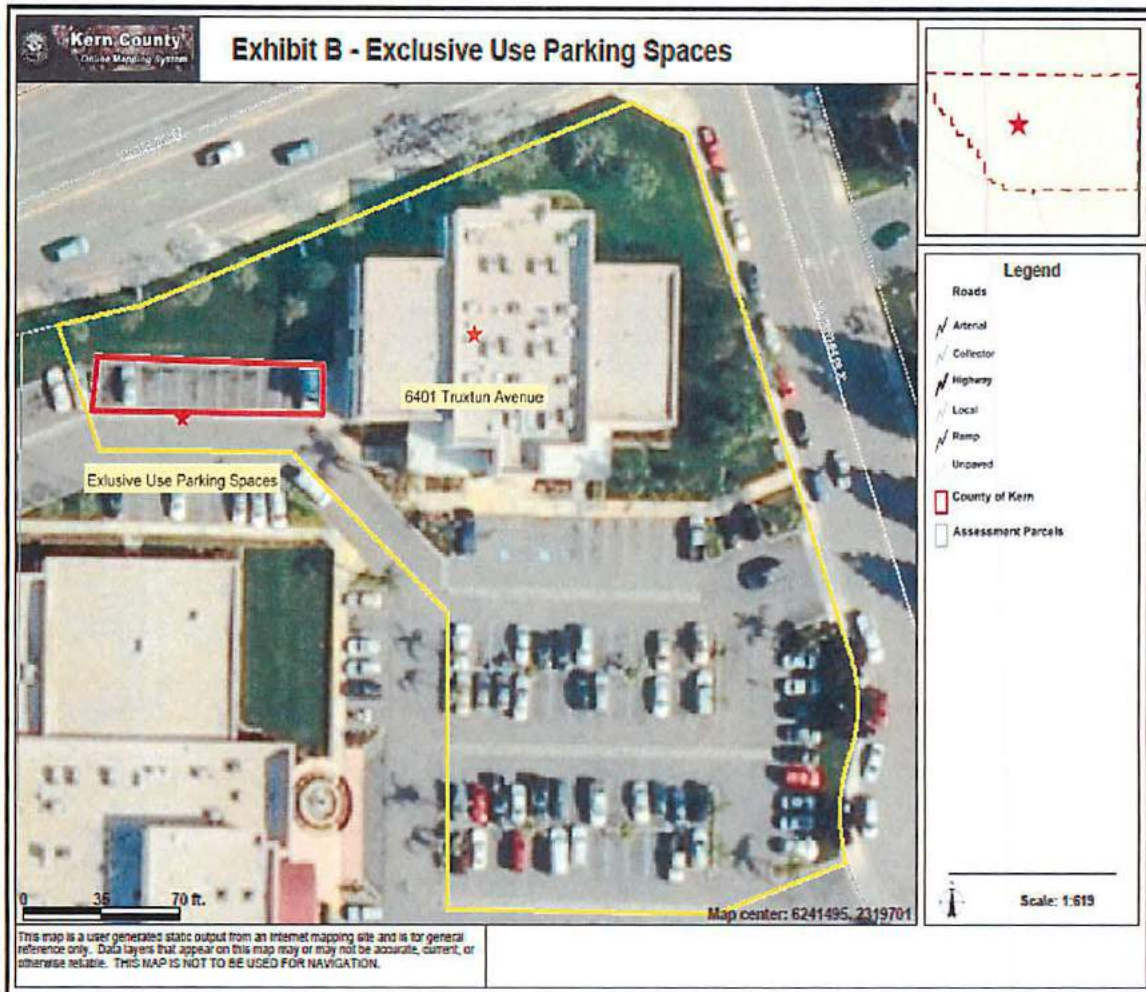
EXHIBIT "A"

6401 TRUXTON AVENUE  
1ST FLOOR - SUITE 'A'  
AREA CALCS



RENTABLE AREAS:  
SUITE 'A': 6757 SF

Exhibit "B"



Printed: Feb 24, 2014



Exhibit "C"

Exhibit "C"

LOCATION	ITEM	QUANTITY
Front Office	Phone	1
	Chair	1
	Computer	1
	Labeler	1
	Printer/Copy/Fax combo Unit	1
Front Office Patient Entry	Seca Scale	1
	Vital sign machine w/pulse ox	1
	Temperature Welch-Allyn	1
	LG Adult BP cuff	1
MD Office #1	Desk	1
	Office Chair	1
	Visitor Chair	1
	Computer	1
	Phone	1
MD Office #2	Desk	1
	Office Chair	1
	Visitor Chair	1
	Computer	1
	Phone	1
MA Station	Chair burgundy	1
	Computer	1
	Labeler	1
	Printer/copy/fax combo unit	1
	Phone	1
Phlebo Station	Computer	1
	Labeler	1
	Stool Black	1
	Phlebo draw chair	1
	Floor scale- Healthometer	1
Exam Rm #1	Mayo stand	1
	Exam table	1
	Stool block	1
	Visitor Chairs	2
Exam Rm #2	Exam table	1
	Stool block	1
	Visitor Chairs	2
Exam Rm #3	Exam table	1
	Stool block	1
	Visitor Chairs	2
Exam Rm #4	Exam table	1
	Stool block	1
	Visitor Chairs	2
Exam Rm #5	Exam table	1
	Stool block	1
	Visitor Chairs	2



County Administrative Office  
**GENERAL SERVICES DIVISION**

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MAIL • PROPERTY MANAGEMENT • PURCHASING • SECURITY

March 3, 2015

Ravi Patel M.D., Inc.  
6501 Truxtun Avenue  
Bakersfield, CA 93309  
Attn: Pradip Shah, CFO

**NOTICE OF OPTION TO EXTEND TERM AT  
6401 TRUXTUN AVENUE, SUITE A, BAKERSFIELD, CA**

Kern Medical Center has leased 6401 Truxtun Avenue, Suite A from Ravi Patel M.D., Inc. as medical offices since April 17, 2012 ("Agreement"). The current term, as amended, will expire on April 16, 2015. Pursuant to Section 3 of the Agreement, as amended, the County has two separate one-year options to extend the term. This letter is to be considered County's notice to extend the term of the Agreement through April 16, 2016.

All terms, covenants and conditions of the lease shall remain in force and effect during this extension. We look forward to another year of tenancy at this location.

Sincerely,

A handwritten signature in black ink that reads "Katie Watkins".

Katie Watkins  
General Services - Property Management  
County of Kern

L-6.31

Cc: KMC – Scott Thygeron



County Administrative Office  
**GENERAL SERVICES DIVISION**

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MANAGEMENT • PROPERTY MANAGEMENT • PURCHASING • SPECIAL SERVICES

February 18, 2016

Ravi Patel M.D., Inc.  
6501 Truxtun Avenue  
Bakersfield, CA 93309  
Attn: Pradip Shah, CFO

**NOTICE OF OPTION TO EXTEND TERM AT  
6401 TRUXTUN AVENUE, SUITE A, BAKERSFIELD, CA**

Kern Medical Center has leased 6401 Truxtun Avenue, Suite A from Ravi Patel M.D., Inc. as medical offices since April 17, 2012 ("Agreement"). The current option term will expire on April 16, 2016. Pursuant to Section 3 of the Agreement, as amended, the County has one remaining option to extend the term for another year. This letter is to be considered County's notice to extend the term of the Agreement through April 16, 2017.

All terms, covenants and conditions of the lease shall remain in force and effect during this extension. We look forward to another year of tenancy at this location.

Sincerely,

A handwritten signature in cursive script that reads "Katie Watkins".

Katie Watkins  
General Services - Property Management  
County of Kern

L-631

Cc: KMC - Scott Thygerson

Kern County

Agt. # 142-2015

EXECUTION COPY

**AGREEMENT FOR LEASE  
OF 9300 STOCKDALE HIGHWAY, SUITE #200, BAKERSFIELD, CA**

(County of Kern – RW Bakersfield LTD.)



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**AGREEMENT FOR LEASE  
OF 9300 STOCKDALE HIGHWAY, SUITE #200, BAKERSFIELD, CA**

(County of Kern – RW Bakersfield LTD.)

**THIS AGREEMENT** (“**Agreement**”) is executed at Bakersfield, California, on *March 24*, 2015 (“**Execution Date**”) by and between the **COUNTY OF KERN**, a political subdivision of the State of California (“**County**”), and **RW BAKERSFIELD LTD.**, a California partnership (“**Lessor**”). County and Lessor are referred to individually as a “**Party**” and collectively as the “**Parties.**”

**RECITALS:**

**A.** Lessor owns real property described as Assessor’s Parcel Number 390-380-13, and located at 9300 Stockdale Highway, Bakersfield, County of Kern, State of California (“**Property**”).

**B.** County has a need for specialty medical space to be used by Kern Medical Center (“**KMC**”), a department of the County.

**C.** Lessor and County desire to enter into an Agreement to allow County to utilize a portion of the Property as a medical practice, including all related services, for KMC.

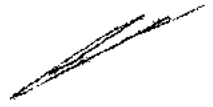
**D.** Pursuant to Government Code Section 25353, County may lease property for use as County offices.

**AGREEMENT:**

**1. Premises:** For and in consideration of the terms, covenants, and conditions contained in this Agreement, Lessor leases to County, and County leases from Lessor, exclusive use of 9300 Stockdale Highway, Suite #200, Bakersfield, CA, shown on the aerial map attached as **Exhibit “A”** (“**Premises**”). The Premises consists of approximately 7,496 square feet and is depicted on the floor plan attached as **Exhibit “B.”** The Premises shall also include non-exclusive use of all the parking for the River Walk Medical Plaza based on the current City of Bakersfield parking requirements of 1 space for every 200 rentable square feet.

**2. Term:** The initial term of this Agreement (“**Term**”) shall commence on the Acceptance Date, as defined in **Section 8**, and terminate 10 years thereafter, unless extended or sooner terminated as provided in this Agreement.

**3. Option to Extend Term:** Provided County is not in default of any of the terms, covenants, or conditions of this Agreement, beyond applicable cure periods, Lessor hereby grants to County a five-year option to renew and extend this Agreement from and after the



expiration of the initial Term. County may exercise said option by giving Lessor written notice of its intention to do so not less than 12 months and no more than 18 months prior to the expiration of the initial Term. All terms, covenants and conditions of this Agreement, excepting the amount of rent to be paid, subject to **Section 6**, shall remain in effect. If option is exercised, "Term" shall include the option term. "Term" shall also include any hold over period.

4. **Right to Terminate:** County shall have the one-time right to terminate the Agreement at the end of the 5<sup>th</sup> lease year, provided i) KMC's budget warrants a reduction in service areas due to a non-profitable operation for the eighteen (18) months prior to the election to terminate, and County provides Lessor reasonable evidence thereof in writing; and ii) County provides Lessor a 12-month prior written notice (i.e., such notice must be given by the end of the 4<sup>th</sup> year of the Term). Should County exercise its termination right, County shall pay to Lessor the unamortized balance of: i) the Allowance, amortized at 7.5% over the initial Term; ii) the Additional Allowance, amortized at 6.5% over the initial Term; and iii) a payment equal to Rent for the 11.5 months after the termination date (collectively, "**Termination Payment**"). One-half (50%) of the Termination Payment shall be paid to Lessor with the termination notice, and the remaining half shall be paid to Lessor 60 days prior to the termination date. Terms in this **Section 4** are further defined in **Section 8**.

5. **Hold Over:** If County holds over after the expiration of the Term with the express or implied consent of Lessor, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement, except that County shall pay Rent at a rate equal to either: a) 105% of the rate in effect for the last month of the Term if Lessor has consented to such hold over; or b) 125% of the rate in effect for the last month of the Term if Lessor has not consented to such hold over. If the Parties are engaged in good faith written negotiations to extend the Term at the time of such holdover, then such negotiations shall constitute implied consent to hold over during the period in which negotiations continue.

6. **Rent:**

a. **Amount and Payment** – As and for consideration, County agrees to pay, in lawful money of the United States, to RW Bakersfield LTD. at c/o Pacific Coast Commercial, 6050 Santo Road, Suite #200, San Diego, CA 92124, Lessor, or such person or persons and at such place or places as may be designated from time to time by Lessor. "**Base Rent**" shall be \$2.965 per square foot for the first year of the Term, subject to the Increase (defined below) for each year thereafter. "**Additional Rent**" shall be deemed the Triple Net Rate (defined below) and any other amounts due and payable by County to Lessor pursuant to this Agreement. Base Rent and Additional Rent are sometimes herein collectively referred to as "**Rent**." The monthly Base Rent and Triple Net Rate for the first year of the Term shall be \$27,847.64, which is calculated by adding: i) \$2.965 per square foot for rent, and ii) \$0.75 per rentable square foot for triple net fees. The first monthly payment of Rent shall be paid within 30 days of the Acceptance Date, and thereafter for the balance of the Term, shall be paid on or before the first day of each month. Each monthly Rent payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month. In the event County

occupies the Premises for a partial month at any time, County shall only be responsible for a prorated portion of the monthly rental consideration.

b. **Rental Increases** – Annually on the Acceptance Date during the Term (including during the extension term), Base Rent will increase by 3% over and above the previous year's Base Rent ("**Increase**"). The Increase does not apply to the triple net fees.

c. **Triple Net Fees** – The Parties acknowledge that County will pay Lessor a monthly fee for operating expenses, taxes, insurance, etc., as defined in Section 6.a, in addition to Base Rent. The estimated triple net fees for the calendar year 2015 are \$0.75 per rentable square foot per month, which is subject to change annually based on actual expenses ("**Triple Net Rate**"). Lessor shall provide County an annual expense statement ("**Expense Statement**") detailing the actual expenses, County's share, and the new Triple Net Rate. Upon receipt of the Expense Statement for each calendar year, County shall pay the new Triple Net Rate, less any overpaid amounts based on the previous year's Triple Net Rate. At Lessor's option, any overpayment of expenses may be refunded to County within 30 days of Lessor's delivery of the new Expense Statement setting forth such overpayment amounts, or may be credited toward County's next installment of Rent. Upon written request by County no later than sixty (60) days after delivery of the new Expense Statement (an "**Audit Notice**"), Lessor agrees to allow County to audit all documents used to calculate the Triple Net Rate at County's cost and expense; provided, that such audit is conducted within six (6) months of such Audit Notice.

d. **Janitorial** – County shall, at its sole cost, contract for janitorial services for the Premises.

e. **No Aggregate Indebtedness** – In accordance with Article XVI, section 18 of the California Constitution, this Agreement creates no immediate indebtedness for the aggregate monthly rental payments, but rather confines the liability of the County to each month's rental payment as it falls due. Further, each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month. To the extent permitted by Article XVI, section 18 of the California Constitution, Lessor may recover damages as provided by California Civil Code 1951.2.

7. **Purpose:**

a. **General** – The Premises shall be used as a medical practice, including a surgery center and all related services. County shall not use or permit the Premises to be used for any other purpose without the prior written consent of Lessor.

b. **No Nuisance** – Lessor shall not do or permit any act or thing to be done upon the Premises that will obstruct or interfere with the rights of County, or injure County. Lessor and County shall not cause, maintain, or permit any nuisance or waste on or about the Premises, or allow the Premises to be used for any unlawful purpose. Lessor further agrees, within four (4) business days from receiving written notice by County that a nuisance exists, to abate or otherwise cause the nuisance to be cured. If Lessor has not taken corrective action within four (4) business days or commenced to cure (if such nuisance cannot be cured within four (4) business days), then County may enter and abate the nuisance at the sole but reasonable cost of Lessor.

c. **Hazardous Materials** – County shall not use or allow another person or entity to use any part of the Premises or the Property for the storage, use, treatment,

manufacture or sale of Hazardous Materials (as defined in **Exhibit "C"**). Neither County nor its agents, employees, contractors, licensees, sublessees, assignees, concessionaires or invitees shall use, generate, handle, store, treat, practice or dispose of any hazardous or toxic substance, material or waste which is or becomes regulated by any applicable law, in, on, under or about the Premises or the Property, except as is customary with County's intended use of the Premises. County shall follow all applicable laws governing the use and disposal of medical Hazardous Materials.

8. **Construction of Improvements:** Lessor has agreed to pay for the costs of the first \$124,758.00 at no cost to County ("**Allowance**") toward the tenant improvements requested by County ("**Improvements**"), which is \$18 per useable square foot. Lessor shall also pay for other improvement costs in excess of the Allowance at a rate not to exceed \$15 per usable square foot ("**Additional Allowance**"), to be repaid to Lessor by County, amortized at 6.25% over the initial Term, and repaid by County through monthly installments with the monthly Rent payments over the initial Term. For example if the Additional Allowance is \$50,000 and the remaining initial Term is ten (10) years, then \$50,000 shall be amortized at 6.25% and be payable by County to Lessor in full, in equal monthly installments over ten (10) years. In the event the cost of the Improvements exceeds the Allowance and the Additional Allowance, such costs shall be considered an "**Over-Allowance Amount**" and shall be payable by County to Lessor within thirty (30) days after County's receipt for an invoice therefor. The Allowance and the Additional Allowance shall be used toward architectural and engineering fees, permitting fees, and hard construction costs only (including new flooring, patching of damaged walls, resurfacing of nurses station, and painting). Pursuant to the Plans (defined below), Lessor shall contract for all Improvements, including architectural and engineering services (but except for any tenant fixtures, work-stations, built-in-furniture or equipment to be installed by County), which contracts shall be acknowledged by County in writing and based on a specific list of items to be bid on from County. Should County terminate this Agreement early pursuant to its termination right set forth in **Section 4**, County shall pay to Lessor all amounts due pursuant to **Section 4**, otherwise should this Agreement terminate prior to the expiration date (including without limitation pursuant to **Sections 17 and 18**), County shall pay to Lessor the outstanding balance of the Additional Allowance within thirty (30) days of such termination date. The Improvements are deemed the property of Lessor and shall not be removed from the Premises by County without the written consent of Lessor.

a. **Approval of Plans** – Within ten (10) business days after the Execution Date, and before commencing any construction and before making any exterior, interior or structural alterations, Lessor, or Lessor's authorized representatives, including Lessor's architect, shall walk through the Premises with County and County shall provide Lessor with its general requirements for the Improvements within ten (10) days of such walk through. Within thirty (30) days after the walk through and Lessor receipt of County's general requirements, and after further conferring with County on the necessary Improvements, if necessary, Lessor shall have prepared and submitted three sets of detailed plans and specifications ("**Plans**") for the Improvements for review and approval by County through authority granted to the Assistant County Administrative Officer of General Services ("**ACAO**"), whose approval shall not be unreasonably withheld, conditioned or delayed. Within 10 days thereafter, Lessor shall be notified of approval, disapproval, or recommended modification of the Plans (with a detailed written

explanation of the reasons for County's disapproval or recommended modification). Lessor shall thereupon have 10 days in which to resubmit the appropriately revised Plans. In the event County fails to approve or disapprove the Plans within such 10-day period, the Plans shall be deemed approved. The cost of the Plans shall be paid from the Allowance. There may be additional changes to the Plans that are required by the City of Bakersfield Building Inspection or Fire Departments, or any other agencies having jurisdiction over said construction. The cost of any additional changes to the Plans shall be paid from the Allowance until the Allowance is extinguished and then it will be treated as an Over-Allowance Amount.

**b. Permits and Contractors** - Prior to any construction, Lessor shall, with all diligence and at its sole cost, seek necessary permits, and address environmental aspects and approvals of such construction. Lessor shall provide County with three bids from three licensed and bonded contractors qualified to construct the Improvements. County shall be included in the choice of contractors; however, Lessor shall make the final decision. County shall have ten (10) days to review the three (3) bids and provide Lessor its opinion thereof in writing.

**c. Construction** -

**i.** Upon approval (or deemed approval) of the Plans by County, Lessor shall promptly commence the construction of the Improvements and diligently carry through the construction thereof to completion, within one hundred fifty (150) days from the date the necessary permits are issued, which date may be extended in accordance with the terms hereof. The one hundred fifty (150) day period is based upon the scope of work that the Parties reasonably agree upon (in writing) and any material changes to the scope of work will result in a modification to this time frame as mutually agreed by the Parties. Notwithstanding the foregoing, if Lessor's performance is prevented by Force Majeure, as defined and provided in **Section 26**, Lessor's time for completion of the construction shall be automatically extended for a period equivalent to the period of such delay. Additional requests by Lessor for such extensions of time shall be written requests presented to County a minimum of ten (10) days before the end of the then-current extension. It shall be at the reasonable discretion of County as to the sufficiency of the cause shown in support of such additional requests, and as to the period of time of extension unless the delay is due to a Tenant Delay.

**ii.** Notwithstanding any other provisions of this Agreement but subject to extensions due to Tenant Delays and/or Force Majeure, if the Premises is not ready for occupancy within 150 days from issuance of permits and approval or deemed approval of the Plans, then the County may a) terminate this Agreement by giving Lessor thirty (30) days prior written notice of its intention to do so and an opportunity for Lessor to cure; or b) withhold the first rental payment and subsequent rental payments as may be necessary, as liquidated damages, \$100.00 for each calendar day until the Premises is ready for occupancy. This agreement for liquidated damages is entered into because the amount is manifestly reasonable under the circumstances at the time of this Agreement, and it would be extremely difficult or impossible to determine, with any degree of accuracy, the actual damages caused by such delay.



Notwithstanding the foregoing, the time for completion shall be extended for a period of time equivalent to the period of such delay due to Force Majeure delay as provided in **Section 26**. If the delay is caused by Force Majeure delay, Lessor shall notify County in writing of such delay within three working days of the occurrence of the Force Majeure delay. In addition, the time for completion shall be extended for a reasonable period of time due to any Tenant Delay, or changes, modifications or additions required by County, County's work performed concurrently for telephone, computer and security system installation or to allow Lessor to resolve or dispute conditions which are unacceptable to County.

d. **Change Orders** – Change Orders shall be prepared by the contractor managing the construction of the Premises and signed by Lessor, the construction contractor and two signatures by County, to include one signature from the ACAO and a second signature by an authorized representative of KMC. With respect to Change Orders at County's request, Lessor shall be granted an extension for the time of completion for such amount of time to be reasonably agreed to between the Parties and which time period shall be agreed to before the change order is processed. The cost of such Change Orders shall be paid from the Allowance until the Allowance is extinguished and then it will be treated as an Over-Allowance Amount.

e. **Completion of Improvements** – Within three (3) weeks prior to Lessor's estimated date of Substantial Completion (as defined below), Lessor and County (or its designee) shall conduct an initial walk through of the Premises to inspect the Improvements. When the Improvements are substantially completed pursuant to the terms, covenants and conditions of this Agreement, with the exception of any tenant fixtures, work-stations, built-in furniture or equipment to be installed by County ("**Substantial Completion**"), in compliance with all applicable building codes, environmental aspects and approval of County, the Premises is clean and operational, and a Certificate of Occupancy has been issued, if applicable, Lessor shall give County written notice that the Premises is ready for occupancy ("**Substantial Completion Notice**"). Within five (5) business days after receiving such notification, County shall inspect the Improvements (with Lessor) and provide to Lessor written notice (in its reasonable discretion) of either its acceptance of the Improvements and any punch list items, or disapproval of the Improvements; provided however that County may not disapprove the Improvements if such Improvements were constructed in accordance with the Plans. If the Improvements satisfy the conditions of this **Section 8**, the ACAO shall execute an acceptance, and the date of such acceptance ("**Acceptance Date**") shall be deemed to be the date that County determines that the Improvements are substantially completed. If the Improvements are determined not to satisfy such conditions, the ACAO shall, in written notice to Lessor, specifically detail the unacceptable conditions. If the ACAO notifies Lessor that such conditions have not been satisfied, the ACAO shall provide Lessor with an opportunity to resolve or dispute the notice within the time period for completion of the Improvements. Notwithstanding the foregoing, if County fails to conduct an inspection or approve or disapprove the Improvements with five (5) business days of receipt of the Substantial Completion Notice, then County shall be deemed to have accepted the Premises and the Acceptance Date shall be the date that is five (5) business days from delivery of the Substantial Completion Notice. However, County may commence to move in its FF&E thirty (30) days prior to Substantial Completion of

the Premises, as provided above, as long as County does not unreasonably interfere with Lessor's construction work in the Premises.

f. **No Waiver** – County's possession of the Premises or acceptance of the Improvements shall not constitute a waiver of any warranty or acceptance of any defect of the Improvements in regard to workmanship or material. County shall have eleven (11) months from the Acceptance Date within which to request correction or remedy of any patent construction defect. County shall have one (1) month from the discovery of any latent construction defect to request correction or remedy. Lessor shall, upon notification from County thereof, promptly cure any defects. In the event Lessor fails to cure defects within a reasonable time after written notification, or has yet to commence or diligently pursue any curable item, County may at its option, cure and reduce its future rental payments by the cost incurred in curing the defect.

g. **Delay of the Substantial Completion of the Premises-** Except as provided in this **Section 8**, the Acceptance Date, Substantial Completion and County's obligation to pay Rent for the Premises shall occur as set forth in this Agreement. However, if there shall be a delay or there are delays in the Substantial Completion of the Improvements or in the Acceptance Date as a result of the following (collectively, "**Tenant Delays**"):

a. County's failure to timely approve any matter requiring County's approval;

b. County's request for Change Orders or changes to the Plans per **Section 8.c.1** and **Section 8.d**;

c. County's requirement for materials, components, finishes or improvements which are not available in a commercially reasonable time given the anticipated date of Substantial Completion of the Improvements, or which are different from, or not included in, Lessor's standard improvement package items for the Property; or

d. Any other acts or omissions of County, or its agents, contractors, representatives, or employees to the extent that such acts or omissions actually delay completion;

then, notwithstanding anything to the contrary set forth in this Agreement and regardless of the actual date of the Substantial Completion of the Improvements and the Acceptance, the date of Substantial Completion and the Acceptance Date shall be deemed to be the date that Substantial Completion and the Acceptance Date would have occurred if no Tenant Delays, as set forth above, had occurred.

9. **Prevailing Wage:** Pursuant to Labor Code section 1720.2, the changes and improvements are "public works" for the limited purposes of Article 2 (commencing with Section 1770) of Chapter 1, Part 7 of the Labor Code. Lessor agrees to comply with all applicable provisions of that Article and to indemnify, defend (upon written request of County) and hold County harmless from all claims, costs, causes of action, attorney fees, damages or liability from the failure of Lessor or Lessor's contractors to comply with Article 2 of Chapter 1, Part 7 of the Labor Code.

10. **Construction Assurance:** Prior to the commencement of any construction or work of improvement on the Premises, Lessor shall furnish to County evidence that sufficient monies will be available to complete County's proposal in the form of a letter evidencing such funds from Lessor's bank.

11. **Alterations:** During the last thirty (30) days of construction of the Improvements and throughout the Term, County shall have the right to install wiring for telephones, networks and computers in and on the Premises. In addition, County shall have the right to make certain changes to interior walls, plumbing and electrical wiring in the Premises for the accommodation of County's use and changing needs, subject to Lessor's prior written consent, which shall not unreasonably be withheld, and such request for consent shall be accompanied with a copy of such plans or drawings. Except as provided in the preceding sentences, County shall not perform any exterior or structural alterations, or interior alterations of any nature the costs of which exceed \$25,000, without the prior written consent of Lessor; provided, that County shall provide Lessor with prior written notice of such alterations, such alterations are cosmetic in nature, and such alterations do not affect the systems or structure of the Property. Otherwise, County shall not make any alterations, physical additions, improvements or partitions or install any fixtures or equipment without obtaining the prior written consent of Lessor. All alterations shall be performed in accordance with all applicable laws.

12. **Repair and Maintenance:**

a. **Lessor's Responsibilities** – To provide a clean, sanitary and safe environment for County, Lessor shall maintain all structural portions of the Premises, exterior and interior, including roof, common areas, plumbing, air conditioning (including periodic changing of air conditioning filters), heating, electrical systems, building and parking lot lighting fixtures, including ballast and lamp replacement, glass replacement, exterior painting, and annual servicing of fire extinguishers, but not including the emergency back-up generator. Unless approved by County in writing, all interior maintenance shall be performed during non-business hours as to not unreasonably interfere with County's activities. Lessor shall be responsible for pest control, landscaping, sprinklers, and parking lot maintenance and upkeep. Lessor's maintenance responsibilities shall be performed to the reasonable satisfaction of County in accordance with commercially reasonable standards for a Class A medical office building.

b. **County's Responsibilities** – County shall maintain and repair the interior of the Premises and any specialized improvements at its sole cost and expense. The term "specialized improvements" for purposes of this Agreement include, without limitation, specialized HVAC maintenance and/or filtering systems, gas and aired lines, medical gas distribution, humidifiers, water heaters within the suite, surgical lighting, exhaust fans, vacuum and suction systems, air compressors, and the backup generator. County will not be responsible for any capital repairs or replacements (i.e.: replacement of an air conditioning unit) unless such replacement is required due to the negligent acts of County which surpass normal wear and tear. Notwithstanding the foregoing, to the extent that County or its invitees negligently cause damage to the Premises, County shall be responsible for such damage.



c. **Response Time Line** – If Lessor has not commenced to perform maintenance and replacement obligations to the Premises in strict compliance with **Section 12.a** within five (5) business days after written notice to Lessor by County, of a specific condition needing correction, or if such maintenance or replacement obligations cannot be completed within five (5) business days, and Lessor is not diligently pursuing such completion, then County may, but shall not be required to, following written notice to Lessor and an opportunity to cure, undertake such obligations, and all actual and reasonable costs and expenses incurred by County as a result thereof shall be deducted from any rent or other payment due or to become due hereunder.

d. **Emergency** – Such five (5) business day notice provision shall not apply to emergency items which constitute a hazard to the health or safety of County's employees, property or invitees, as reasonably determined by County, in which event County shall have the option of having the emergency repair or maintenance issue corrected immediately, subject to the terms hereof. County shall notify Lessor within 24 hours of the occurrence of any and all maintenance items which require emergency action. In the event that Lessor (or its agents or employees) cannot be reached or is not able to have the repair or maintenance item or items corrected promptly, then County can take reasonably necessary measures to address such emergency. All actual and reasonable costs incurred by County for repairs to prevent further damage shall be deducted from any Rent or other payment due or to become due hereunder. Workmanship and costs thereof shall be consistent with the industry standards and rates.

e. **Failure by Lessor to Repair and Maintain** – Repairs and maintenance shall be to the reasonable satisfaction of County, and if Lessor fails to fulfill any duty imposed under this **Section 12** within such periods of time set forth in this **Section 12**, County may, but is not required to, perform those duties at Lessor's sole but reasonable cost as provided herein. Lessor shall promptly and reasonably cooperate with County if County undertakes to perform any such duties. No action by County taken pursuant to **Section 12.d** shall constitute a waiver of any of Lessor's obligations under this **Section 12**. Lessor's obligations under this **Section 12** shall survive the expiration or termination of this Agreement.

13. **Utilities and Services; Modification of Utilities:** Throughout the Term, County shall pay service providers directly for both electricity and gas utilities used by County in connection with its operations on the Premises. Other utilities, including without limitation, water, sewer, and trash and refuse disposal services, shall be proportionally charged to County by Lessor. County shall be solely responsible for any hazardous waste removal and disposal created by the medical practice on the Premises.

14. **Taxes and Assessments:** Lessor shall be responsible for and shall pay all taxes and assessments in connection with the Premises. The annual fees for applicable taxes and assessments are included in the triple net fees paid monthly by County as detailed in **Section 6.c**.

15. **County's Furniture, Fixtures and Equipment:** County may install its own furniture, fixtures and equipment ("FF&E") in the interior of the Property, at its sole cost, and such FF&E shall remain the property of County, including but not limited to the x-ray unit, sterilizers, and County installed surgical lights. In addition to County's obligations under **Section**

30, at the expiration or termination of this Agreement, County shall remove its FF&E from the Premises, unless a prior written agreement with Lessor provides for County's FF&E to remain on the Premises. County shall repair any damage to the Property as a result of removal of the FF&E, at County's sole but reasonable cost. Notwithstanding the foregoing, any FF&E that constitutes a permanent improvement shall remain on the Property following expiration or termination of this Agreement (unless Lessor consents to the removal thereof).

16. **Signs:** County, at its sole cost, shall have the right to install signs to identify the Premises, and such signs shall comply with all applicable laws, including those of County, and any installation of signage shall be approved by Lessor in writing prior to installation. Any damage to the Premises occasioned by the installation and maintenance of any such sign, and the cost of removal or obliteration thereof upon the expiration or termination of this Agreement, shall be paid by County.

17. **Damage and Destruction:** If the Premises is damaged or destroyed by fire or casualty, not the fault of County or any person in or about the Premises with the express or implied consent of the County, the damaged Premises shall be repaired by Lessor at its sole cost, with the use of available insurance proceeds required under Section 22.c, or Lessor or County may, at its option terminate this Agreement subject to the terms of this Section 17. In the event that Lessor elects to repair the damaged Premises, this Agreement shall continue in full force and effect except those certain obligations of County may be subject to Force Majeure as provided in Section 26. Notwithstanding the foregoing, Lessor may elect not to rebuild and terminate this Agreement if: i) the repairs cannot be completed within one hundred eighty (180) days of the date of damage; ii) the mortgage holder requires that the insurance proceeds be used to prepay the loan or portion thereof; or iii) the damage is not fully covered by Lessor's insurance policies. If the repairs cannot be completed within one hundred eighty (180) days after the necessity for the repairs becomes known to Lessor, or if the extent of the damage renders more than 50% of the Premises unusable, then County may terminate this Agreement by providing written notice to Lessor within thirty (30) days of receiving Lessor's repair estimate.

18. **Condemnation:** If the Premises or Property is condemned for public use by eminent domain proceedings, or if by reason of law, ordinance, regulation, or court judgment, County's use of the Premises leased for the specific purpose specified in Section 7 is prohibited, then County shall have the right to terminate this Agreement by written notice to Lessor. Rent shall be paid only to the time when County surrenders possession of the Premises. In the event of condemnation of only part of the Premises which does not materially and adversely affect County's ability to conduct business, County shall continue in possession of that part of the Premises not so appropriated or condemned under the same terms, covenants and conditions of this Agreement, except that in such cases, County shall be entitled to an equitable reduction of the rent payment hereunder. The amount of rent reduction shall be calculated by dividing the area of the Premises County is prevented from occupying or using by the total area of the Premises and multiplying that quotient by the monthly rent for the period during which occupancy or use is prevented, or for the next succeeding month, if rent for the period during which occupancy or use is prevented has already been paid. Any rent paid in advance beyond such time shall be returned by Lessor to County on demand. Notwithstanding the above, County does not waive any right it may have to recover from the condemnation authority for such damage as it may suffer by reason of such



condemnation.

19. **Right of Inspection:** Lessor, and such agents as Lessor may designate, may enter upon the Premises at all reasonable times for the purpose of inspecting, maintaining, repairing, and altering the Premises in a manner consistent with the purpose of this Agreement and in accordance with reasonable commercial practices in the management of property. However, such access may only be obtained upon reasonable notice and accompaniment by an authorized County employee if entry is during non-business hours. County shall provide emergency contact numbers to Lessor for this purpose.

20. **Indemnification:**

a. **In General** – Lessor shall indemnify and defend, upon request of County, County, its governing board, commissions, elected and appointed officials, employees, agents, volunteers, and authorized representatives, and each of them (the “**County Indemnified Parties**”), against any and all actual actions, lawsuits, proceedings, losses, costs, expenses, claims, fines, liabilities, fees and costs of County Counsel and outside counsel retained by County, costs of County staff time, investigation, expert and consultant fees and costs, and damages, including liability for personal injuries or death or property damage (“**County Claims**”), arising out of or in any way connected with the negligence, gross negligence, or willful misconduct of Lessor, its employees, agents, independent contractors, or invitees with respect to the Premises (“**Lessor Acts**”), unless the County Claim is due to the negligence, gross negligence, or willful misconduct of County or any County Indemnified Party. County shall indemnify and defend, upon request of Lessor, Lessor, its officials, employees, agents, partners, affiliates, members, shareholders, directors, contractors, and representatives, and each of them (the “**Lessor Indemnified Parties**”), against any and all actual actions, lawsuits, proceedings, losses, costs, expenses, claims, fines, liabilities, attorneys’ fees, fees and costs of investigation, expert and consultant fees and costs, and damages, including liability for personal injuries or death or property damage (“**Lessor Claims**”), arising out of or in any way connected with the negligence, gross negligence, or willful misconduct of County, its employees, agents, independent contractors, or invitees with respect to the Premises (“**County Acts**”), unless the Lessor Claim is due to the negligence, gross negligence, or willful misconduct of Lessor or a Lessor Indemnified Party.

b. **Environmental** – In addition, Lessor shall indemnify and defend, upon request of County, County and the County Indemnified Parties against any and all County Claims arising out of or in any way connected with any pre-existing deposit, spill, discharge, or other release of any Hazardous Materials prior to the Execution Date, or as a result of Lessor’s failure to take any or all steps required by any governmental authority or court which has jurisdiction or by any Environmental Requirements. In addition, County shall indemnify and defend, upon request of Lessor, Lessor and the Lessor Indemnified Parties against any and all Lessor Claims arising out of or in any way connected with any deposit, spill, discharge, or other release of any Hazardous Materials, or as a result of County’s failure to comply with the terms and covenants hereof or take any or all steps required by any governmental authority or court which has jurisdiction or by any Environmental Requirements. “**Environmental Requirements**” and “**Hazardous Materials**,” as used in this Agreement, shall have the meaning provided in **Exhibit “C.”**

c. **Survival of Indemnification Obligations** – The Parties' obligations under this **Section 20** shall survive the expiration or termination of this Agreement.

**21. County Maintenance of Insurance:**

a. **County's Insurance Requirements** – During the Term, County shall maintain the following insurance coverage: i) Commercial General Liability Insurance, on an occurrence basis, with a combined single limit of not less than \$2,000,000.00 per occurrence and \$3,000,000.00 in the annual aggregate, including owners and contractors protective coverage, blanket contractual coverage, and personal injury coverage, covering the insuring provisions of this Agreement and the performance of County of the indemnity and exemption of Lessor from liability agreements set forth herein; ii) a policy of standard fire, extended coverage and special extended coverage insurance (all risks), including a vandalism and malicious mischief endorsement, sprinkler leakage coverage and earthquake sprinkler leakage where sprinklers are provided in an amount equal to the full replacement value new without deduction for depreciation of all (A) Improvements, alterations, fixtures and other improvements in the Premises, and (B) trade fixtures, furniture, equipment and other personal property installed by or at the expense of County; iii) Worker's Compensation coverage as required by law; and iv) business interruption, loss of income and extra expense insurance covering any failure or interruption of County's business equipment (including, without limitation, telecommunications equipment) and covering all other perils, failures or interruptions sufficient to cover a period of interruption of not less than twelve (12) months. County shall carry and maintain during the entire Term such other insurance policies covering the Premises and County's operations therein, as may be reasonably required by Lessor.

b. **Form of Policy** – The minimum limits of policies of insurance required of County under this Agreement shall in no event limit the liability of County under this Agreement. The Commercial General Liability Insurance policy shall name Lessor, Lessor's property manager, Lessor's lender(s) and such other persons as Lessor specifies from time to time, as additional insureds with an appropriate endorsement to the policy(s). All such insurance policies carried by County shall be with companies having a rating of not less than A-VIII in Best's Insurance Guide. County shall furnish to Lessor certificates of coverage. The deductible under each such policy shall be reasonably acceptable to Lessor. No such policy shall be cancelable or subject to reduction of coverage or other modification or cancellation except after thirty (30) days prior written notice to Lessor by the insurer. All such policies shall be endorsed to agree that County's policy is primary and that any insurance carried by Lessor is excess and not contributing with any County insurance requirement hereunder. County shall, prior to the expiration of such policies, furnish Lessor with renewals or binders. County agrees that if County does not take out and maintain such insurance or furnish Lessor with renewals or binders in a timely manner, Lessor may (but shall not be required to) procure said insurance on County's behalf and charge County the cost thereof, which amount shall be payable by County upon demand with interest (at the rate set forth in **Section 25.b.3**) from the date such sums are expended. County shall have the right to provide such insurance coverage pursuant to blanket policies obtained by County, provided such blanket policies expressly afford coverage to the Premises and to County as required by this Agreement.

c. **Waiver of Subrogation** – Lessor and County each agree to require their

respective insurers issuing the insurance with respect to the Property or Premises to waive any rights of subrogation that such companies may have against the other party. County hereby waives any right that County may have against Lessor and Lessor hereby waives any right that Lessor may have against County as a result of any loss or damage to the extent such loss or damage is insurable under such policies.

d. **County Self-Insurance** - County, including all its departments, is self-insured for Professional Liability, General Liability, Automobile Liability and Workers' Compensation. County carries excess insurance, for the above insurances, providing coverage above County's self-insured retention (deductible) that varies based on the type of insurance. Medical Malpractice (Professional Liability) insurance policy coverage starts at \$2,500,000. All exposures, including contractual liability, arising out of County operations are covered by County's self-insurance program undertaken pursuant to California Government Code Section 990. Under County's self-insurance program, County will bear all risk of bodily injury and property damage losses that are the responsibility of County under current law and contracts. This program is currently in effect and will remain in effect as renewed each year by County.

22. **Lessor Maintenance of Insurance:** Lessor shall secure and maintain insurance as described below. Lessor shall obtain all insurance required under this Section 22. Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of these insurance requirements. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Lessor shall promptly deliver a certificate of insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the Term, or as otherwise specified herein. Such certificates and endorsements shall be delivered to the County's authorized insurance representative prior to the expiration date of any policy.

a. **Workers' Compensation and Employer's Liability Insurance Requirements**

1) **Workers' Compensation Insurance – Lessor Employees** – If Lessor has employees who may perform any services pursuant to this Agreement, Lessor shall submit written proof that Lessor is insured against liability for workers' compensation in accordance with the provisions of California Labor Code section 3700.

2) **Workers' Compensation Insurance – Lessor Subcontractors** – Lessor shall require any subcontractors to provide workers' compensation for all of the subcontractors' employees. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, Lessor shall require each subcontractor to provide adequate insurance for the coverage of employees not otherwise covered.

3) **Employer's Liability Insurance** – If Lessor has employees who may perform any services pursuant to this Agreement, Lessor shall also maintain employer's liability insurance with limits of \$1,000,000 for bodily injury or disease.

b. **Liability Insurance Requirements**

1) **In General** – Lessor shall maintain in full force and effect, at all



times during the Term, the following insurance:

- i. **Commercial General Liability Insurance**, including Products-Completed Operations Hazard, Personal Injury (including bodily injury and death), and Property Damage. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. Lessor shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.
  - ii. **Automobile Liability Insurance**, against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all hired and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.
- 2) **Self-Insurance Retention** – Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.
  - 3) **Claims-Made** – If any of the insurance coverages required under this Agreement is written on a claims-made basis, Lessor, at Lessor's option, shall either i) maintain said coverage for at least three years following the termination of this Agreement with coverage extending back to the Execution Date; ii) purchase an extended reporting period of not less than three years following the termination of this Agreement; or iii) acquire a full prior acts provision on any renewal or replacement policy.
- c. **Fire and Casualty Insurance** – Lessor shall, at its sole cost, maintain on the Property a policy of standard fire and extended coverage insurance, with vandalism and malicious mischief endorsements, to the extent of at least 100% of full replacement value. The insurance policy shall be issued in the names of Lessor, and any lender, as their interests appear. The insurance policy shall provide that any proceeds shall be made payable to Lessor, and Lessor shall apply and use such proceeds as required by Section 17, subject to the priority rights of any lender. Such insurance shall satisfy the requirements of this Section 22.c, and shall be issued by a company or companies satisfying the requirements of Section 22.e.
  - d. **Cancellation of Insurance** – The above-stated insurance coverages required to be maintained by Lessor shall be maintained until the completion of all of Lessor's obligations under this Agreement. Lessor shall immediately obtain replacement coverage for any insurance policy that is terminated, canceled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.
  - e. **Insurance Company Rating** – All insurance shall be issued by a company or companies admitted to do business in California and listed in the current "Best's Key Rating Guide" publication with a minimum rating of A-; VII. Any exception to these

requirements must be approved in writing by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.

f. **Lessor Self-Insured** – If Lessor is, or becomes during the term of this Agreement, self-insured or a member of a self-insurance pool, Lessor shall provide coverage equivalent to the insurance coverages and endorsements required above. County will not accept such coverage unless the County Risk Manager determines, in his/her sole discretion and by written acceptance, that the coverage proposed to be provided by Lessor is equivalent to the above-required coverages.

23. **Breach by Lessor:** In the event of a breach by Lessor of any term, covenant, or condition of this Agreement, Lessor shall have 30 days after written notice has been given to Lessor by County to cure; or such longer period if such obligation cannot be cured within such 30-day period.

24. **Breach by County; Lessor's Remedies:**

a. **Breach by County** – The occurrence of any of the following shall constitute a default of this Agreement by County:

1) **Monetary Breach** – Any failure by County to pay any Rent or any other charge required to be paid under this Agreement, or any part thereof, when due. County shall not be in Monetary Breach before Lessor provides written notice to County and County has 7 business days to cure; said 7 business day period shall be in lieu of, and not in addition to, the notice requirements of Section 1161 of the California Code of Civil Procedure or any similar or successor law

2) **Non-Monetary Breach** – In the event of a breach by County of any term, covenant or condition of this Agreement, other than the payment of Rent which is covered by **Section 24.a.1**, where such breach continues for 30 days after written notice has been given to County by Lessor unless such shorter time period is set forth in this Agreement.

3) **Abandonment** – In the event County abandons or vacates the Premises or any significant portion thereof.

4) **Taking** – The taking in execution or by similar process or law (other than eminent domain) of the estate hereby created.

5) **Bankruptcy** – The filing by County hereunder in any court pursuant to any statute of a petition in bankruptcy or insolvency or for reorganization or arrangement for the appointment of a receiver of all or a portion of County's property; the filing against County of any such petition, or the commencement of a proceeding for the appointment of a trustee, receiver or liquidator for County or property thereof, or a proceeding by any governmental authority for the dissolution or liquidation of County, if such proceeding shall not be dismissed or trusteeship discontinued within thirty (30) days after commencement of such proceeding or the appointment of such trustee or receiver; or the making by County hereunder of an assignment for the benefit of creditors. County hereby stipulates to the lifting of the automatic stay in effect and relief from such stay for Lessor in the event County files a petition under the United States Bankruptcy laws, for the purpose of Lessor pursuing its rights and remedies against County under this Agreement.

b. **Lessor's Remedies Upon Default** – Upon the occurrence of any default by County, Lessor shall have, in addition to any other remedies available to Lessor at law or in equity, the option to pursue any one or more of the following remedies, each and all of which shall be cumulative and nonexclusive, without any notice or demand whatsoever.

1) Terminate this Agreement, in which event County shall immediately surrender the Premises to Lessor, and if County fails to do so, Lessor may enter upon and take possession of the Premises and expel or remove County and any other person who may be occupying the Premises or any part thereof, and Lessor may recover from County the following, in each case **SUBJECT TO SECTION 24.b.2**: i) the worth at the time of award of any unpaid rent which has been earned at the time of such termination (including the Allowance and Additional Allowance); plus ii) the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that County proves could have been reasonably avoided; plus iii) the worth at the time of award of the amount by which the unpaid rent for the balance of the Term after the time of award exceeds the amount of such rental loss that County proves could have been reasonably avoided; plus iv) any other amount necessary to compensate Lessor for all the detriment proximately caused by County's failure to perform its obligations under this Agreement or which in the ordinary course of things would be likely to result therefrom; and v) such other amounts in addition to or in lieu of the foregoing as may be permitted from time to time by applicable law. The term "rent" as used in this section shall be deemed to be and to mean all sums of every nature required to be paid by County pursuant to the terms of this Agreement. As used in clauses i) and ii) above, the "worth at the time of award" shall be computed at an interest rate of ten percent (10%) per annum, but in no case greater than the maximum amount of such interest permitted by law. As used in clause iii) above, the "worth at the time of award" shall be computed by discounting such amount at the discount rate of the Federal Reserve Bank of San Francisco at the time of award plus one percent (1%). In addition and notwithstanding anything to the contrary, Lessor shall not have the remedy described in California Civil Code Section 1951.4.

2) Notwithstanding anything to the contrary Lessor acknowledges and agrees that the obligation of County to pay Rent under this Agreement is contingent upon the availability of County funds which are appropriated or allocated by the County Board of Supervisors for payment of Rent, as provided in **Section 6**. Accordingly, in the event that this Agreement is terminated due to an uncured default of County, Lessor may declare all rental payments to the end of County's current fiscal year to be due, including any delinquent Rent from prior budget years. However, in no event shall Lessor be entitled to a remedy of acceleration of the total rental payments due over the Term. The Parties acknowledge and agree that the limitations set forth above are required by Article XVI, section 18 of the California Constitution and supersedes any law, rule, regulation or statute which conflicts with the provisions of this **Section 24.a**. The foregoing shall not affect County's obligation to reimburse Lessor for

unamortized tenant improvement costs that Lessor has incurred in connection with this Agreement, which shall be due in the case this Agreement is terminated due to an uncured default by County.

3) In addition to such interest, if Rent or the Additional Allowance is not paid when due, a late charge equal to twelve percent (12%) of the amount overdue or One Hundred Dollars (\$100), whichever is greater, shall be immediately due and owing and shall accrue for each calendar month or part thereof until such rental, including the late charge, is paid in full.

25. **No Waiver of Breach:** The waiver by County or Lessor of any term, covenant, or condition contained in this Agreement must be in writing and shall not be deemed to be a waiver of any subsequent breach of the term, covenant or condition contained in this Agreement, and no custom or practice that may arise between the Parties during the course of this Agreement shall be construed to waive or lessen the right of County or Lessor, as applicable, to the performance by Lessor or County, as applicable, in strict accordance with the terms of this Agreement.

26. **Force Majeure:**

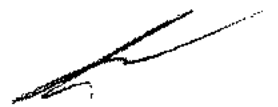
a. **Definition** – Neither Party shall be held responsible or be deemed to be in default under this Agreement for any delay in performance or failure to perform any of its obligations, if such delay or failure is the result of causes beyond the control and without negligence of the Party. Such causes include, without limitation, acts of nature, strikes, lockouts, riots, insurrections, civil disturbances or uprisings, sabotage, embargoes, blockages, acts of war or terrorism, acts or failure to act by any governmental or regulatory body (whether civil or military, domestic or foreign), governmental regulations superimposed after the fact, communication line failures, power failures, fires, explosions, floods, accidents, epidemics, earthquakes, tsunamis, or other natural or man-made disasters (“**Force Majeure**”). Lack of funds shall not be a Force Majeure event.

b. **Consequences** – The Party affected by a Force Majeure event, upon giving prompt notice to the other Party, shall be excused from performance to the extent of such prevention, restriction, or interference, on a day-to-day basis until the Force Majeure event is removed, and the other Party shall likewise be excused from performance of its obligations which relate to the performance so prevented, restricted, or interfered with. The affected Party shall use its best efforts to avoid or remove the causes of nonperformance and to minimize the consequences thereof, and both Parties shall resume performance when the Force Majeure event is removed.

27. **Quiet Possession:** County, in keeping and performing the terms, covenants and conditions herein contained on the part of County to be kept and performed, shall at all times during the term of this Agreement peaceably and quietly have, hold, and enjoy the Premises.

28. **Assignment and Subletting:**

a. **No Assignment or Subletting** – County shall not sublease, assign, transfer, mortgage, or otherwise convey this Agreement, or any of its rights and interests hereunder, including its leasehold rights and interests granted by this Agreement, without



the prior written consent of Lessor (which shall not be unreasonably withheld), except to other County departments for conducting the business of County, as provided in **Section 7.a**; provided, that **i**) County notifies Lessor at least thirty (30) days prior to the effective date and promptly supplies Lessor with any documents or information reasonably requested by Lessor regarding such assignment or sublet, and **ii**) the assignee assumes, in full, the obligations of County under this Agreement.

**b. No Waiver or Limitation on Consent** – Any consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance shall not be deemed or construed as consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance. This clause shall not be construed to limit any right or remedy which Lessor may become entitled to as a matter of law or become entitled to by reason of County's actions or failures to act.

**29. Subordination, Non-Disturbance and Attornment:** County shall not be required to subordinate its rights under this Agreement to the lien of any mortgage or deed of trust, to any bank, insurance company or other lending institution, hereafter in force against the Premises, unless County first obtains, from such lender, a non-disturbance agreement providing that, after any foreclosure, and so long as County is not in default hereunder, this Agreement shall remain in full force and effect for the full term hereof. In the event any proceedings are brought for foreclosure, or in the event of the exercise of the power of sale under any mortgage or deed of trust made by Lessor covering the Premises, County shall attorn to the purchaser upon any such foreclosure or sale and recognize such purchaser as the Lessor under this Agreement.

**30. Surrender of Premises:** On the last day of the Term, or sooner termination of this Agreement, County shall peaceably and quietly leave, surrender, and yield up to Lessor the Premises in as good a condition and state of repair as it existed on the Acceptance Date, subject to damage by Force Majeure, and shall comply with **Section 15** relating to its FF&E. By the expiration or termination date, County shall have paid all utility bills and contacted the appropriate utility companies to have the utility services properly discontinued or transferred.

**31. Notices:** All notices herein provided to be given, or which may be given, by either Party to the other shall be deemed to have been fully given when made in writing and deposited with the United States Postal Service, certified mail, return receipt requested, postage prepaid, and addressed as follows:

To Lessor: RW Bakersfield LTD.  
c/o Pacific Coast Commercial  
Attn: Robert Phillips and Jay Jackson  
6050 Santo Road, Suite #200  
San Diego, CA 92124  
Fax: (858) 560-5604

With a copy to: Sutton, Pakfar & Courtney LLP  
Attn: Nader Pakfar, Esq.  
450 N. Roxbury Drive, Suite #700  
Beverly Hills, CA 90210

Fax: (310) 275-0801

Rental Payments: Kern Medical Center  
1700 Mt. Vernon Ave.  
Bakersfield, CA 93306-4018  
Attn: Finance Department

To County: County of Kern  
General Services Division  
1115 Truxtun Avenue 3<sup>rd</sup> Floor/Property Management  
Bakersfield, CA 93301

The address to which the notices shall be mailed to either Party may be changed by written notice given by such Party to the other, but nothing shall preclude the giving of any such notice by personal service.

32. **Authorized Agent of County:** The Assistant County Administrative Officer of General Services is the duly authorized agent of County for purposes of this Agreement.

33. **Miscellaneous Provisions:**

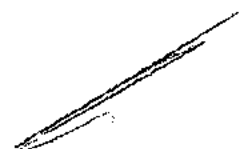
a. **Negation of Partnership** – County shall not become or be deemed a partner or joint venturer with Lessor or associate in any relationship with Lessor other than that of landlord and tenant by reason of the provisions of this Agreement. Lessor shall not for any purpose be considered an agent, officer, or employee of County.

b. **Conflict of Interest** – The Parties have read and are aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflict of interest of public officers and employees. All Parties agree that they are unaware of any financial or economic interest of any public officer or employee of County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist as of the Execution Date, County may immediately terminate this Agreement by giving written notice to Lessor. The Parties shall comply with the requirements of Government Code Section 87100 et seq. during the term of this Agreement.

c. **Incorporation of Prior Agreements** – This Agreement contains all agreements of the Parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.

d. **Remedies Not Exclusive** – The use by either Party of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive such Party of, or limit the application of, any other remedy provided by law, at equity, or otherwise.

e. **Severability** – If any part, term, portion, or provision of this Agreement is decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the Parties intended to enter into in the first instance.



f. **Governing Law; Venue** – The Parties agree that the provisions of this Agreement shall be construed pursuant to the laws of the State of California. If either Lessor or County initiates an action to enforce the terms of this Agreement or declare rights hereunder, including actions on any bonds and/or surety agreements, the venue thereof shall be the County of Kern, State of California, it being understood that this Agreement is entered into, and will be performed, within the County of Kern.

g. **Construed in Accordance with California Constitution** – The Parties agree that the provisions of this Agreement shall be construed pursuant to the laws of the State of California. It is the Parties' intent that, notwithstanding any other provisions of this Agreement, this Agreement shall be interpreted so as not to be in conflict with, or in violation of, the provisions of Article XVI, section 18 of the California Constitution (Debt Limitation).

h. **Compliance with Laws** – County and Lessor shall comply with all Applicable Laws, including Environmental Requirements, which may in any way apply to the use, operation, repair, maintenance, occupation of, or operations or construction on, the Premises.

i. **Successors** – Subject to Section 30, all terms, covenants, and conditions of this Agreement shall extend to, be binding upon, and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective Parties.

j. **No Third Party Beneficiaries** – This Agreement is made for the sole benefit of the Parties and their respective heirs, executors, administrators, successors, and assigns, and no other persons shall have any right of action hereon.

k. **Covenants and Conditions** – Each provision of this Agreement performable by Lessor shall be deemed both a covenant and a condition.

l. **Modification** – This Agreement may be modified or amended only by a written document signed by both Parties.

m. **Authorization** – Each individual executing this Agreement on behalf of either Party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of that Party, and that this Agreement is binding upon both Parties in accordance with its terms.

n. **Construction** – The Parties acknowledge that each Party and its counsel have reviewed and revised this Agreement, and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting Party shall not be employed in the interpretation of this Agreement or any amendments or exhibits to this Agreement.

o. **Recitals** – Each of the recitals is incorporated in this Agreement by reference as if fully set forth in this Agreement at length, is deemed to be the agreement and a reflection of the intent of the Parties, and is relied upon by the Parties in agreeing to the provisions of this Agreement and in interpreting its provisions.

p. **Captions** – Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement.

q. **Exhibits** – All exhibits attached to this Agreement are incorporated into this Agreement by reference.

r. **Time of Essence** – Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision thereof, and each such provision is hereby made and declared to be a material, necessary, and essential part of this

Agreement.

s. **Tenant Estoppels** – Within twenty (20) days following a request in writing by Lessor, County shall execute and deliver to Lessor an estoppel certificate, indicating (i) that this Agreement is unmodified and in full force and effect; (ii) the dates to which Rent and other charges are paid in advance, if any; (iii) acknowledging that there are no uncured defaults on the part of Lessor hereunder, or specifying such defaults, if any are claimed; and (iv) such other matters requested by Lessor and/or any mortgagee (or prospective mortgagee) of Lessor. Failure of County to timely execute and deliver such estoppel certificate or other instruments shall constitute an acceptance of the Premises and an acknowledgment by County that statements included in the estoppel certificate are true and correct, without exception.

t. **Covenant Against Liens** – County covenants and agrees not to suffer or permit any lien of mechanics or materialmen or others to be placed against the Property or the Premises with respect to work or services claimed to have been performed for or materials claimed to have been furnished to County or the Premises, and, in case of any such lien attaching or notice of any lien, County covenants and agrees to cause it to be released and removed of record within twenty (20) days from the date of recordation.

u. **Liability of Lessor** – Notwithstanding anything to the contrary in this Agreement, in the event of any controversy or claim arising out of or relating to this Agreement, the breach hereof, or the transactions contemplated hereby, County acknowledges and agrees that it shall not seek recourse against any officer, director, principal, manager, employee, agent or affiliate of Lessor (collectively, “**Lessor’s Affiliated Parties**”) in their personal capacity or in any of their personal assets for satisfaction of any liability with respect to this Agreement. In no event shall County seek to hold Lessor liable for consequential, special, or punitive damages, or loss of business profits. No other property or assets of Lessor or any Lessor Affiliated Party shall be subject to levy, execution or other enforcement procedure for the satisfaction of County’s remedies under or with respect to this Agreement, Lessor’s obligations to County, whether contractual, statutory or otherwise, the relationship of Lessor and County hereunder, or County’s use or occupancy of the Premises.

v. **Broker** – In connection with this Agreement, County represents and warrants that it has had dealings only with Colliers International (“**Broker**”) and that it knows of no other person or entity who is or might be entitled to a commission, finder’s fee or other like payment. Lessor shall pay Broker’s commission pursuant to a separate agreement.

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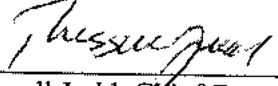




The Parties have executed this Agreement on the Execution Date.

**APPROVED AS TO CONTENT:**

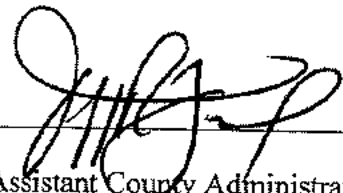
Kern Medical Center

By   
Russell Judd, Chief Executive Officer

**COUNTY OF KERN**

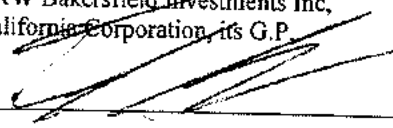
By   
Chairman, Board of Supervisors  
**DAVID COUCH** "County"

General Services Division

By   
Assistant County Administrative  
Officer for General Services

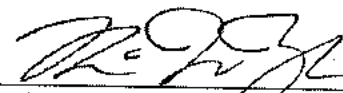
**RW BAKERSFIELD LTD., a**  
California partnership

By: RW Bakersfield Investments Inc,  
A California Corporation, its G.P.

By   
Title General Partner  
"Lessor"

**APPROVED AS TO FORM:**

Office of County Counsel

By   
Brian Van Wyk, Deputy



**EXHIBIT "A" - PREMISES**

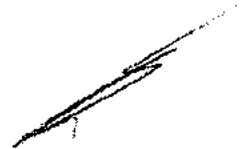
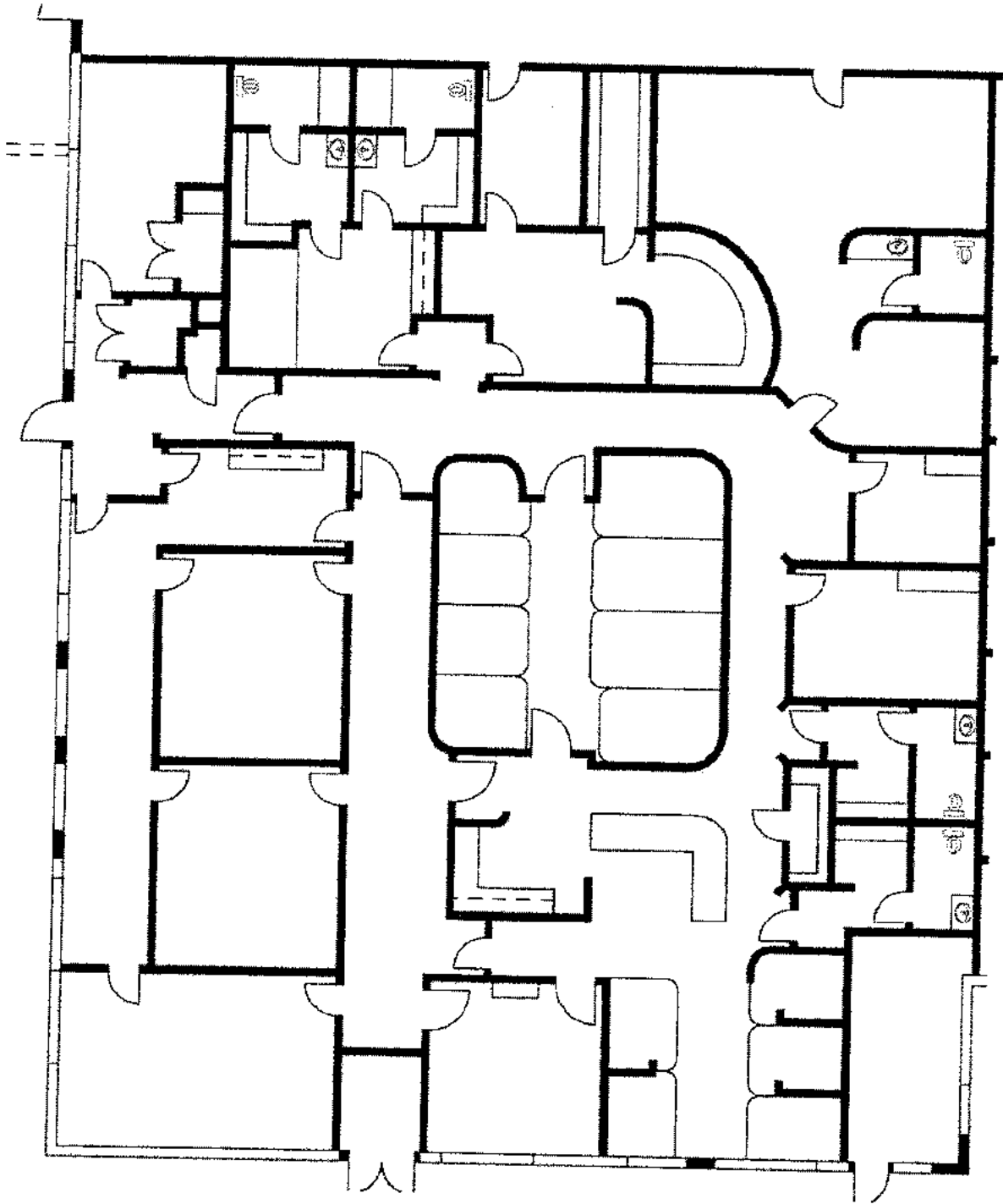


EXHIBIT "B" - FLOOR PLAN



**EXHIBIT "C" – ENVIRONMENTAL  
TERMS**

**Definition of Environmental Terms**

For the purpose of this Agreement, the following terms and words shall have the meaning given below:

1. **Environmental Requirements.** All applicable present and future statutes, regulations, rules, ordinances, codes, licenses, permits, orders, approvals, plans, authorizations, and similar items of any governmental agency, department, commission, board, bureau, or instrumentality of the United States of America, California, or its political or municipal subdivisions, and all applicable judicial, administrative, and regulatory decrees, judgments, and orders relating to the protection of human life or the environment.

2. **Hazardous Materials.** Except for ordinary office supplies, materials, and equipment typically used on the Premises, all flammables, explosives, radioactive materials, asbestos, polychlorinated biphenyls (PCBs), chemicals known to cause cancer or reproductive toxicity, pollutants, contaminants, hazardous waste, toxic substances or related materials, petroleum products, and any substances declared to be hazardous or toxic under any present or future Environmental Requirements or which requires investigation or remediation under any present or future federal, state, or local law, statute, regulation, environmental requirement, order, or rule.

Kern County

Agt. # 143-2015

EXECUTION COPY

**AGREEMENT FOR LEASE  
OF 9300 STOCKDALE HIGHWAY, SUITES #100 AND 300, BAKERSFIELD, CA**

(County of Kern – RW Bakersfield LTD.)

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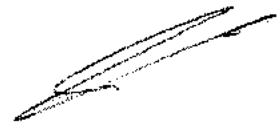
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**AGREEMENT FOR LEASE  
OF 9300 STOCKDALE HIGHWAY, SUITES #100 AND 300, BAKERSFIELD, CA**

(County of Kern – RW Bakersfield LTD.)

**THIS AGREEMENT** (“**Agreement**”) is executed at Bakersfield, California, on *March 24*, 2015 (“**Execution Date**”) by and between the **COUNTY OF KERN**, a political subdivision of the State of California (“**County**”), and **RW BAKERSFIELD LTD.**, a California partnership (“**Lessor**”). County and Lessor are referred to individually as a “**Party**” and collectively as the “**Parties.**”

**RECITALS:**

**A.** Lessor owns real property described as Assessor’s Parcel Number 390-380-13, and located at 9300 Stockdale Highway, Bakersfield, County of Kern, State of California (“**Property**”).

**B.** County has a need for medical office space to be used by Kern Medical Center (“**KMC**”), a department of the County.

**C.** Lessor and County desire to enter into an Agreement to allow County to utilize a portion of the Property as medical offices to support KMC’s medical practice in Suite #200.

**D.** Pursuant to Government Code Section 25353, County may lease property for use as County offices.

**AGREEMENT:**

**1. Premises:** For and in consideration of the terms, covenants, and conditions contained in this Agreement, Lessor leases to County, and County leases from Lessor, exclusive use of 9300 Stockdale Highway, Suites #100 and 300, Bakersfield, CA, shown on the aerial map attached as **Exhibit “A”** (“**Premises**”). The Premises consists of approximately 9,122 square feet and is depicted on the floor plan attached as **Exhibit “B.”** The Premises shall also include non-exclusive use of all the parking for the River Walk Medical Plaza based on the current City of Bakersfield parking requirements of 1 space for every 200 rentable square feet.

**2. Term:** The initial term of this Agreement (“**Term**”) shall commence on the Acceptance Date, as defined in **Section 8**, and terminate 10 years thereafter, unless extended or sooner terminated as provided in this Agreement.

**3. Option to Extend Term:** Provided County is not in default of any of the terms, covenants, or conditions of this Agreement, beyond applicable cure periods, Lessor hereby grants to County a five-year option to renew and extend this Agreement from and after the

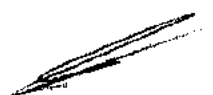
expiration of the initial Term. County may exercise said option by giving Lessor written notice of its intention to do so not less than 12 months and no more than 18 months prior to the expiration of the initial Term. All terms, covenants and conditions of this Agreement, excepting the amount of rent to be paid, subject to **Section 6**, shall remain in effect. If option is exercised, "**Term**" shall include the option term. "**Term**" shall also include any hold over period.

4. **Right to Terminate:** County shall have the one-time right to terminate the Agreement at the end of the 5<sup>th</sup> lease year, provided i) KMC's budget warrants a reduction in service areas due to a non-profitable operation for the eighteen (18) months prior to the election to terminate, and County provides Lessor reasonable evidence thereof in writing; and ii) County provides Lessor a 12-month prior written notice (i.e., such notice must be given by the end of the 4<sup>th</sup> year of the Term). Should County exercise its termination right, County shall pay to Lessor the unamortized balance of: i) the Allowance, amortized at 7.5% over the initial Term; ii) the Additional Allowance, amortized at 6.5% over the initial Term; and iii) a payment equal to Rent for the 11.5 months after the termination date (collectively, "**Termination Payment**"). One-half (50%) of the Termination Payment shall be paid to Lessor with the termination notice, and the remaining half shall be paid to Lessor 60 days prior to the termination date. Terms in this **Section 4** are further defined in **Section 8**.

5. **Hold Over:** If County holds over after the expiration of the Term with the express or implied consent of Lessor, such holding over shall be a tenancy only from month to month and shall be governed by the terms, covenants, and conditions contained in this Agreement, except that County shall pay Rent at a rate equal to either a) 105% of the rate in effect for the last month of the Term if Lessor has consented to such hold over, or b) 125% of the rate in effect for the last month of the Term if Lessor has not consented to such hold over. If the Parties are engaged in good faith written negotiations to extend the Term at the time of such holdover, then such negotiations shall constitute implied consent to hold over during the period in which negotiations continue.

6. **Rent:**

a. **Amount and Payment** – As and for consideration, County agrees to pay, in lawful money of the United States, to RW Bakersfield LTD. at c/o Pacific Coast Commercial, 6050 Santo Road, Suite #200, San Diego, CA 92124, Lessor, or such person or persons and at such place or places as may be designated from time to time by Lessor. "**Base Rent**" shall be \$1.67 per square foot for the first year of the Term, subject to the Increase (defined below) for each year thereafter. "**Additional Rent**" shall be deemed the Triple Net Rate (defined below) and any other amounts due and payable by County to Lessor pursuant to this Agreement. Base Rent and Additional Rent are sometimes herein collectively referred to as "**Rent**." The monthly Base Rent and Triple Net Rate for the first year of the Term shall be \$22,075.24, which is calculated by adding: i) \$1.67 per square foot for rent, and ii) \$0.75 per rentable square foot for triple net fees. The first monthly payment of Rent shall be paid within 30 days of the Acceptance Date, and thereafter for the balance of the Term, shall be paid on or before the first day of each month. Each monthly Rent payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month. In the event County



occupies the Premises for a partial month at any time, County shall only be responsible for a prorated portion of the monthly rental consideration.

**b. Rental Increases** – Annually on the Acceptance Date during the Term (including during the extension term), Base Rent will increase by 3% over and above the previous year's Base Rent ("**Increase**"). The Increase does not apply to the triple net fees.

**c. Triple Net Fees** – The Parties acknowledge that County will pay Lessor a monthly fee for operating expenses, taxes, insurance, etc., as defined in **Section 6.a**, in addition to Base Rent. The estimated triple net fees for the calendar year 2015 are \$0.75 per rentable square foot per month, which is subject to change annually based on actual expenses ("**Triple Net Rate**"). Lessor shall provide County an annual expense statement ("**Expense Statement**") detailing the actual expenses, County's share, and the new Triple Net Rate. Upon receipt of the Expense Statement for each calendar year, County shall pay the new Triple Net Rate, less any overpaid amounts based on the previous year's Triple Net Rate. At Lessor's option, any overpayment of expenses may be refunded to County within 30 days of Lessor's delivery of the new Expense Statement setting forth such overpayment amounts, or may be credited toward County's next installment of Rent. Upon written request by County no later than sixty (60) days after delivery of the new Expense Statement (an "**Audit Notice**"), Lessor agrees to allow County to audit all documents used to calculate the Triple Net Rate at County's cost and expense; provided, that such audit is conducted within six (6) months of such Audit Notice.

**d. Janitorial** – County shall, at its sole cost, contract for janitorial services for the Premises.

**e. No Aggregate Indebtedness** – In accordance with Article XVI, section 18 of the California Constitution, this Agreement creates no immediate indebtedness for the aggregate monthly rental payments, but rather confines the liability of the County to each month's rental payment as it falls due. Further, each month's rental payment shall only be in consideration for the right to possess, occupy and use the Premises for the subsequent month. To the extent permitted by Article XVI, section 18 of the California Constitution, Lessor may recover damages as provided by California Civil Code 1951.2.

## **7. Purpose:**

**a. General** – The Premises shall be used as medical office space. County shall not use or permit the Premises to be used for any other purpose without the prior written consent of Lessor.

**b. No Nuisance** – Lessor shall not do or permit any act or thing to be done upon the Premises that will obstruct or interfere with the rights of County, or injure County. Lessor and County shall not cause, maintain, or permit any nuisance or waste on or about the Premises, or allow the Premises to be used for any unlawful purpose. Lessor further agrees, within four (4) business days from receiving written notice by County that a nuisance exists, to abate or otherwise cause the nuisance to be cured. If Lessor has not taken corrective action within four (4) business days or commenced to cure (if such nuisance cannot be cured within four (4) business days), then County may enter and abate the nuisance at the sole but reasonable cost of Lessor.

**c. Hazardous Materials** – County shall not use or allow another person or entity to use any part of the Premises or the Property for the storage, use, treatment,

manufacture or sale of Hazardous Materials (as defined in **Exhibit "C"**). Neither County nor its agents, employees, contractors, licensees, sublessees, assignees, concessionaires or invitees shall use, generate, handle, store, treat, practice or dispose of any hazardous or toxic substance, material or waste which is or becomes regulated by any applicable law, in, on, under or about the Premises or the Property, except as is customary with County's intended use of the Premises. County shall follow all applicable laws governing the use and disposal of medical Hazardous Materials.

**8. Construction of Improvements:** Lessor has agreed to pay for the costs of the first \$151,830.00 at no cost to County ("**Allowance**") toward the tenant improvements requested by County ("**Improvements**"), which is \$18 per useable square foot. Lessor shall also pay for other improvement costs in excess of the Allowance at a rate not to exceed \$15 per usable square foot ("**Additional Allowance**"), to be repaid to Lessor by County, amortized at 6.25% over the initial Term, and repaid by County through monthly installments with the monthly Rent payments over the initial Term. For example if the Additional Allowance is \$50,000 and the remaining initial Term is ten (10) years, then \$50,000 shall be amortized at 6.25% and be payable by County to Lessor in full, in equal monthly installments over ten (10) years. In the event the cost of the Improvements exceeds the Allowance and the Additional Allowance, such costs shall be considered an "**Over-Allowance Amount**" and shall be payable by County to Lessor within thirty (30) days after County's receipt for an invoice therefore. The Allowance and the Additional Allowance shall be used toward architectural and engineering fees, permitting fees, and hard construction costs only (including new flooring, patching of damaged walls, resurfacing of nurses station, and painting). Pursuant to the Plans (defined below), Lessor shall contract for all Improvements, including architectural and engineering services (but except for any tenant fixtures, work-stations, built-in-furniture or equipment to be installed by County), which contracts shall be acknowledged by County in writing and based on a specific list of items to be bid on from County. Should County terminate this Agreement early pursuant to its termination right set forth in **Section 4**, County shall pay to Lessor all amounts due pursuant to **Section 4**, otherwise should this Agreement terminate prior to the expiration date (including without limitation pursuant to **Sections 17 and 18**), County shall pay to Lessor the outstanding balance of the Additional Allowance within thirty (30) days of such termination date. The Improvements are deemed the property of Lessor and shall not be removed from the Premises by County without the written consent of Lessor.

a. **Approval of Plans** – Within ten (10) business days after the Execution Date, and before commencing any construction and before making any exterior, interior or structural alterations, Lessor, or Lessor's authorized representatives, including Lessor's architect, shall walk through the Premises with County and County shall provide Lessor with its general requirements for the Improvements within ten (10) days of such walk through. Within thirty (30) days after the walk through and Lessor receipt of County's general requirements, and after further conferring with County on the necessary Improvements, if necessary, Lessor shall have prepared and submitted three sets of detailed plans and specifications ("**Plans**") for the Improvements for review and approval by County through authority granted to the Assistant County Administrative Officer of General Services ("**ACAO**"), whose approval shall not be unreasonably withheld, conditioned or delayed. Within 10 days thereafter, Lessor shall be notified of approval, disapproval, or recommended modification of the Plans (with a detailed written



explanation of the reasons for County's disapproval or recommended modification). Lessor shall thereupon have 10 days in which to resubmit the appropriately revised Plans. In the event County fails to approve or disapprove the Plans within such 10-day period, the Plans shall be deemed approved. The cost of the Plans shall be paid from the Allowance. There may be additional changes to the Plans that are required by the City of Bakersfield Building Inspection or Fire Departments, or any other agencies having jurisdiction over said construction. The cost of any additional changes to the Plans shall be paid from the Allowance until the Allowance is extinguished and then it will be treated as an Over-Allowance Amount.

**b. Permits and Contractors** – Prior to any construction, Lessor shall, with all diligence and at its sole cost, seek necessary permits, and address environmental aspects and approvals of such construction. Lessor shall provide County with three bids from three licensed and bonded contractors qualified to construct the Improvements. County shall be included in the choice of contractors; however, Lessor shall make the final decision. County shall have ten (10) days to review the three (3) bids and provide Lessor its opinion thereof in writing.

**c. Construction** –

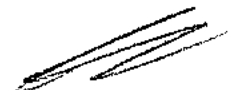
**i.** Upon approval (or deemed approval) of the Plans by County, Lessor shall promptly commence the construction of the Improvements and diligently carry through the construction thereof to completion, within one hundred fifty (150) days from the date the necessary permits are issued, which date may be extended in accordance with the terms hereof. The one hundred fifty (150) day period is based upon the scope of work that the Parties reasonably agree upon (in writing) and any material changes to the scope of work will result in a modification to this time frame as mutually agreed by the Parties. Notwithstanding the foregoing, if Lessor's performance is prevented by Force Majeure, as defined and provided in **Section 26**, Lessor's time for completion of the construction shall be automatically extended for a period equivalent to the period of such delay. Additional requests by Lessor for such extensions of time shall be written requests presented to County a minimum of ten (10) days before the end of the then-current extension. It shall be at the reasonable discretion of County as to the sufficiency of the cause shown in support of such additional requests, and as to the period of time of extension unless the delay is due to a Tenant Delay.

**ii.** Notwithstanding any other provisions of this Agreement but subject to extensions due to Tenant Delays and/or Force Majeure, if the Premises is not ready for occupancy within 150 days from issuance of permits and approval or deemed approval of the Plans, then the County may **a)** terminate this Agreement by giving Lessor thirty (30) days prior written notice of its intention to do so and an opportunity for Lessor to cure; or **(b)** withhold the first rental payment and subsequent rental payments as may be necessary, as liquidated damages, \$100.00 for each calendar day until the Premises is ready for occupancy. This agreement for liquidated damages is entered into because the amount is manifestly reasonable under the circumstances at the time of this Agreement, and it would be extremely difficult or impossible to determine, with any degree of accuracy, the actual damages caused by such delay.

Notwithstanding the foregoing, the time for completion shall be extended for a period of time equivalent to the period of such delay due to Force Majeure delay as provided in **Section 26**. If the delay is caused by Force Majeure delay, Lessor shall notify County in writing of such delay within three working days of the occurrence of the Force Majeure delay. In addition, the time for completion shall be extended for a reasonable period of time due to any Tenant Delay, or changes, modifications or additions required by County, County's work performed concurrently for telephone, computer and security system installation or to allow Lessor to resolve or dispute conditions which are unacceptable to County.

**d. Change Orders** – Change Orders shall be prepared by the contractor managing the construction of the Premises and signed by Lessor, the construction contractor and two signatures by County, to include one signature from the ACAO and a second signature by an authorized representative of KMC. With respect to Change Orders at County's request, Lessor shall be granted an extension for the time of completion for such amount of time to be reasonably agreed to between the Parties and which time period shall be agreed to before the change order is processed. The cost of such Change Orders shall be paid from the Allowance until the Allowance is extinguished and then it will be treated as an Over-Allowance Amount.

**e. Completion of Improvements** – Within three (3) weeks prior to Lessor's estimated date of Substantial Completion (as defined below), Lessor and County (or its designee) shall conduct an initial walk through of the Premises to inspect the Improvements. When the Improvements are substantially completed pursuant to the terms, covenants and conditions of this Agreement, with the exception of any tenant fixtures, work-stations, built-in furniture or equipment to be installed by County ("**Substantial Completion**"), in compliance with all applicable building codes, environmental aspects and approval of County, the Premises is clean and operational, and a Certificate of Occupancy has been issued, if applicable, Lessor shall give County written notice that the Premises is ready for occupancy ("**Substantial Completion Notice**"). Within five (5) business days after receiving such notification, County shall inspect the Improvements (with Lessor) and provide to Lessor written notice (in its reasonable discretion) of either its acceptance of the Improvements and any punch list items, or disapproval of the Improvements; provided however that County may not disapprove the Improvements if such Improvements were constructed in accordance with the Plans. If the Improvements satisfy the conditions of this **Section 8**, the ACAO shall execute an acceptance, and the date of such acceptance ("**Acceptance Date**") shall be deemed to be the date that County determines that the Improvements are substantially completed. If the Improvements are determined not to satisfy such conditions, the ACAO shall, in written notice to Lessor, specifically detail the unacceptable conditions. If the ACAO notifies Lessor that such conditions have not been satisfied, the ACAO shall provide Lessor with an opportunity to resolve or dispute the notice within the time period for completion of the Improvements. Notwithstanding the foregoing, if County fails to conduct an inspection or approve or disapprove the Improvements with five (5) business days of receipt of the Substantial Completion Notice, then County shall be deemed to have accepted the Premises and the Acceptance Date shall be the date that is five (5) business days from delivery of the Substantial Completion Notice. However, County may commence to move in its FF&E thirty (30) days prior to Substantial Completion of the



Premises, as provided above, as long as County does not unreasonably interfere with Lessor's construction work in the Premises.

f. **No Waiver** – County's possession of the Premises or acceptance of the Improvements shall not constitute a waiver of any warranty or acceptance of any defect of the Improvements in regard to workmanship or material. County shall have eleven (11) months from the Acceptance Date within which to request correction or remedy of any patent construction defect. County shall have one (1) month from the discovery of any latent construction defect to request correction or remedy. Lessor shall, upon notification from County thereof, promptly cure any defects. In the event Lessor fails to cure defects within a reasonable time after written notification, or has yet to commence or diligently pursue any curable item, County may at its option, cure and reduce its future rental payments by the cost incurred in curing the defect.

g. **Delay of the Substantial Completion of the Premises** – Except as provided in this Section 8, the Acceptance Date, Substantial Completion and County's obligation to pay Rent for the Premises shall occur as set forth in this Agreement. However, if there shall be a delay or there are delays in the Substantial Completion of the Improvements or in the Acceptance Date as a result of the following (collectively, "Tenant Delays"):

a. County's failure to timely approve any matter requiring County's approval;

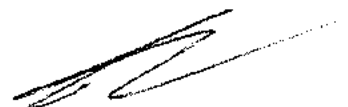
b. County's request for Change Orders or changes to the Plans per Section 8.c.1 and Section 8.d;

c. County's requirement for materials, components, finishes or improvements which are not available in a commercially reasonable time given the anticipated date of Substantial Completion of the Improvements, or which are different from, or not included in, Lessor's standard improvement package items for the Property; or

d. Any other acts or omissions of County, or its agents, contractors, representatives, or employees to the extent that such acts or omissions actually delay completion;

then, notwithstanding anything to the contrary set forth in this Agreement and regardless of the actual date of the Substantial Completion of the Improvements and the Acceptance Date, the date of Substantial Completion and the Acceptance Date shall be deemed to be the date that Substantial Completion and the Acceptance Date would have occurred if no Tenant Delays, as set forth above, had occurred.

9. **Prevailing Wage:** Pursuant to Labor Code section 1720.2, the changes and improvements are "public works" for the limited purposes of Article 2 (commencing with Section 1770) of Chapter 1, Part 7 of the Labor Code. Lessor agrees to comply with all applicable provisions of that Article and to indemnify, defend (upon written request of County) and hold County harmless from all claims, costs, causes of action, attorney fees, damages or liability from the failure of Lessor or Lessor's contractors to comply with Article 2 of Chapter 1, Part 7 of the Labor Code.



10. **Construction Assurance:** Prior to the commencement of any construction or work of improvement on the Premises, Lessor shall furnish to County evidence that sufficient monies will be available to complete County's proposal in the form of a letter evidencing such funds from Lessor's bank.

11. **Alterations:** During the last thirty (30) days of construction of the Improvements and throughout the Term, County shall have the right to install wiring for telephones, networks and computers in and on the Premises. In addition, County shall have the right to make certain changes to interior walls, plumbing and electrical wiring in the Premises for the accommodation of County's use and changing needs, subject to Lessor's prior written consent, which shall not unreasonably be withheld, and such request for consent shall be accompanied with a copy of such plans or drawings. Except as provided in the preceding sentences, County shall not perform any exterior or structural alterations, or interior alterations of any nature the costs of which exceed \$25,000, without the prior written consent of Lessor; provided, that County shall provide Lessor with prior written notice of such alterations, such alterations are cosmetic in nature, and such alterations do not affect the systems or structure of the Property. Otherwise, County shall not make any alterations, physical additions, improvements or partitions or install any fixtures or equipment without obtaining the prior written consent of Lessor. All alterations shall be performed in accordance with all applicable laws.

12. **Repair and Maintenance:**

a. **Lessor's Responsibilities** – To provide a clean, sanitary and safe environment for County, Lessor shall maintain all structural portions of the Premises, exterior and interior, including roof, common areas, plumbing, air conditioning (including periodic changing of air conditioning filters), heating, electrical systems, building and parking lot lighting fixtures, including ballast and lamp replacement, glass replacement, exterior painting, and annual servicing of fire extinguishers, but not including the emergency back-up generator. Unless approved by County in writing, all interior maintenance shall be performed during non-business hours as to not unreasonably interfere with County's activities. Lessor shall be responsible for pest control, landscaping, sprinklers, and parking lot maintenance and upkeep. Lessor's maintenance responsibilities shall be performed to the reasonable satisfaction of County in accordance with commercially reasonable standards for a Class A medical office building.

b. **County's Responsibilities** – County shall maintain and repair the interior of the Premises and any specialized improvements at its sole cost and expense. The term "specialized improvements" for purposes of this Agreement include, without limitation, specialized HVAC maintenance and/or filtering systems, gas and aired lines, medical gas distribution, humidifiers, water heaters within the suite, surgical lighting, exhaust fans, vacuum and suction systems, air compressors, and the backup generator. County will not be responsible for any capital repairs or replacements (i.e.: replacement of an air conditioning unit) unless such replacement is required due to the negligent acts of County which surpass normal wear and tear. Notwithstanding the foregoing, to the extent that County or its invitees negligently cause damage to the Premises, County shall be responsible for such damage.





c. **Response Time Line** – If Lessor has not commenced to perform maintenance and replacement obligations to the Premises in strict compliance with this **Section 12.a** within five (5) business days after written notice to Lessor by County, of a specific condition needing correction, or if such maintenance or replacement obligations cannot be completed within five (5) business days, and Lessor is not diligently pursuing such completion, then County may, but shall not be required to, following written notice to Lessor and an opportunity to cure, undertake such obligations, and all actual and reasonable costs and expenses incurred by County as a result thereof shall be deducted from any rent or other payment due or to become due hereunder.

d. **Emergency** – Such five (5) business day notice provision shall not apply to emergency items which constitute a hazard to the health or safety of County's employees, property or invitees, as reasonably determined by County, in which event County shall have the option of having the emergency repair or maintenance issue corrected immediately, subject to the terms hereof. County shall notify Lessor within 24 hours of the occurrence of any and all maintenance items which require emergency action. In the event that Lessor (or its agents or employees) cannot be reached or is not able to have the repair or maintenance item or items corrected promptly, then County can take reasonably necessary measures to address such emergency. All actual and reasonable costs incurred by County for repairs to prevent further damage shall be deducted from any Rent or other payment due or to become due hereunder. Workmanship and costs thereof shall be consistent with the industry standards and rates.

e. **Failure by Lessor to Repair and Maintain** – Repairs and maintenance shall be to the reasonable satisfaction of County, and if Lessor fails to fulfill any duty imposed under this **Section 12** within such periods of time set forth in this **Section 12**, County may, but is not required to, perform those duties at Lessor's sole but reasonable cost as provided herein. Lessor shall promptly and reasonably cooperate with County if County undertakes to perform any such duties. No action by County taken pursuant to **Section 12.e** shall constitute a waiver of any of Lessor's obligations under this **Section 12**. Lessor's obligations under this **Section 12** shall survive the expiration or termination of this Agreement.

13. **Utilities and Services; Modification of Utilities:** Throughout the Term, County shall pay service providers directly for both electricity and gas utilities used by County in connection with its operations on the Premises. Other utilities, including without limitation, water, sewer, and trash and refuse disposal services, shall be proportionally charged to County by Lessor. County shall be solely responsible for any hazardous waste removal and disposal created by the medical practice on the Premises.

14. **Taxes and Assessments:** Lessor shall be responsible for and shall pay all taxes and assessments in connection with the Premises. The annual fees for applicable taxes and assessments are included in the triple net fees paid monthly by County as detailed in **Section 6.c**.

15. **County's Furniture, Fixtures and Equipment:** County may install its own furniture, fixtures and equipment ("FF&E") in the interior of the Property, at its sole cost, and such FF&E shall remain the property of County, including but not limited to the x-ray unit, and sterilizers. In addition to County's obligations under **Section 30**, at the expiration or termination

of this Agreement, County shall remove its FF&E from the Premises, unless a prior written agreement with Lessor provides for County's FF&E to remain on the Premises. County shall repair any damage to the Property as a result of removal of the FF&E, at County's sole but reasonable cost. Notwithstanding the foregoing, any FF&E that constitutes a permanent improvement shall remain on the Property following expiration or termination of this Agreement (unless Lessor consents to the removal thereof).

**16. Signs:** County, at its sole cost, shall have the right to install signs to identify the Premises, and such signs shall comply with all applicable laws, including those of County, and any installation of signage shall be approved by Lessor in writing prior to installation. Any damage to the Premises occasioned by the installation and maintenance of any such sign, and the cost of removal or obliteration thereof upon the expiration or termination of this Agreement, shall be paid by County.

**17. Damage and Destruction:** If the Premises is damaged or destroyed by fire or casualty, not the fault of County or any person in or about the Premises with the express or implied consent of the County, the damaged Premises shall be repaired by Lessor at its sole cost, with the use of available insurance proceeds required under **Section 22.c**, or Lessor or County may, at its option terminate this Agreement subject to the terms of this **Section 17**. In the event that Lessor elects to repair the damaged Premises, this Agreement shall continue in full force and effect except those certain obligations of County may be subject to Force Majeure as provided in **Section 26**. Notwithstanding the foregoing, Lessor may elect not to rebuild and terminate this Agreement if i) the repairs cannot be completed within one hundred eighty (180) days of the date of damage; ii) the mortgage holder requires that the insurance proceeds be used to prepay the loan or portion thereof; or iii) the damage is not fully covered by Lessor's insurance policies. If the repairs cannot be completed within one hundred eighty (180) days after the necessity for the repairs becomes known to Lessor, or if the extent of the damage renders more than 50% of the Premises unusable, then County may terminate this Agreement by providing written notice to Lessor within thirty (30) days of receiving Lessor's repair estimate.

**18. Condemnation:** If the Premises or Property is condemned for public use by eminent domain proceedings, or if by reason of law, ordinance, regulation, or court judgment, County's use of the Premises leased for the specific purpose specified in **Section 7** is prohibited, then County shall have the right to terminate this Agreement by written notice to Lessor. Rent shall be paid only to the time when County surrenders possession of the Premises. In the event of condemnation of only part of the Premises which does not materially and adversely affect County's ability to conduct business, County shall continue in possession of that part of the Premises not so appropriated or condemned under the same terms, covenants and conditions of this Agreement, except that in such cases, County shall be entitled to an equitable reduction of the rent payment hereunder. The amount of rent reduction shall be calculated by dividing the area of the Premises County is prevented from occupying or using by the total area of the Premises and multiplying that quotient by the monthly rent for the period during which occupancy or use is prevented, or for the next succeeding month, if rent for the period during which occupancy or use is prevented has already been paid. Any rent paid in advance beyond such time shall be returned by Lessor to County on demand. Notwithstanding the above, County does not waive any right it may have to recover from the condemnation authority for such damage as it may suffer by reason of such



condemnation.

19. **Right of Inspection:** Lessor, and such agents as Lessor may designate, may enter upon the Premises at all reasonable times for the purpose of inspecting, maintaining, repairing, and altering the Premises in a manner consistent with the purpose of this Agreement and in accordance with reasonable commercial practices in the management of property. However, such access may only be obtained upon reasonable notice and accompaniment by an authorized County employee if entry is during non-business hours. County shall provide emergency contact numbers to Lessor for this purpose.

20. **Indemnification:**

a. **In General** – Lessor shall indemnify and defend, upon request of County, County, its governing board, commissions, elected and appointed officials, employees, agents, volunteers, and authorized representatives, and each of them (the “**County Indemnified Parties**”), against any and all actual actions, lawsuits, proceedings, losses, costs, expenses, claims, fines, liabilities, fees and costs of County Counsel and outside counsel retained by County, costs of County staff time, investigation, expert and consultant fees and costs, and damages, including liability for personal injuries or death or property damage (“**County Claims**”), arising out of or in any way connected with the negligence, gross negligence, or willful misconduct of Lessor, its employees, agents, independent contractors, or invitees with respect to the Premises (“**Lessor Acts**”), unless the County Claim is due to the negligence, gross negligence, or willful misconduct of County or any County Indemnified Party. County shall indemnify and defend, upon request of Lessor, Lessor, its officials, employees, agents, partners, affiliates, members, shareholders, directors, contractors, and representatives, and each of them (the “**Lessor Indemnified Parties**”), against any and all actual actions, lawsuits, proceedings, losses, costs, expenses, claims, fines, liabilities, attorneys’ fees, fees and costs of investigation, expert and consultant fees and costs, and damages, including liability for personal injuries or death or property damage (“**Lessor Claims**”), arising out of or in any way connected with the negligence, gross negligence, or willful misconduct of County, its employees, agents, independent contractors, or invitees with respect to the Premises (“**County Acts**”), unless the Lessor Claim is due to the negligence, gross negligence, or willful misconduct of Lessor or a Lessor Indemnified Party.

b. **Environmental** – In addition, Lessor shall indemnify and defend, upon request of County, County and the County Indemnified Parties against any and all County Claims arising out of or in any way connected with any pre-existing deposit, spill, discharge, or other release of any Hazardous Materials prior to the Execution Date, or as a result of Lessor’s failure to take any or all steps required by any governmental authority or court which has jurisdiction or by any Environmental Requirements. In addition, County shall indemnify and defend, upon request of Lessor, Lessor and the Lessor Indemnified Parties against any and all Lessor Claims arising out of or in any way connected with any deposit, spill, discharge, or other release of any Hazardous Materials, or as a result of County’s failure to comply with the terms and covenants hereof or take any or all steps required by any governmental authority or court which has jurisdiction or by any Environmental Requirements. “**Environmental Requirements**” and “**Hazardous Materials**,” as used in this Agreement, shall have the meaning provided in Exhibit “C.”

c. **Survival of Indemnification Obligations** – Lessor's and County's obligations under this **Section 20** shall survive the expiration or termination of this Agreement.

**21. County Maintenance of Insurance:**

a. **County's Insurance Requirements** – During the Term, County shall maintain the following insurance coverage: i) Commercial General Liability Insurance, on an occurrence basis, with a combined single limit of not less than \$2,000,000.00 per occurrence and \$3,000,000.00 in the annual aggregate, including owners and contractors protective coverage, blanket contractual coverage, and personal injury coverage, covering the insuring provisions of this Agreement and the performance of County of the indemnity and exemption of Lessor from liability agreements set forth herein; ii) a policy of standard fire, extended coverage and special extended coverage insurance (all risks), including a vandalism and malicious mischief endorsement, sprinkler leakage coverage and earthquake sprinkler leakage where sprinklers are provided in an amount equal to the full replacement value new without deduction for depreciation of all (A) Improvements, alterations, fixtures and other improvements in the Premises, and (B) trade fixtures, furniture, equipment and other personal property installed by or at the expense of County; iii) Worker's Compensation coverage as required by law; and iv) business interruption, loss of income and extra expense insurance covering any failure or interruption of County's business equipment (including, without limitation, telecommunications equipment) and covering all other perils, failures or interruptions sufficient to cover a period of interruption of not less than twelve (12) months. County shall carry and maintain during the entire Term such other insurance policies covering the Premises and County's operations therein, as may be reasonably required by Lessor.

b. **Form of Policy** – The minimum limits of policies of insurance required of County under this Agreement shall in no event limit the liability of County under this Agreement. The Commercial General Liability Insurance policy shall name Lessor, Lessor's property manager, Lessor's lender(s), and such other persons as Lessor specifies from time to time, as additional insureds with an appropriate endorsement to the policy(s). All such insurance policies carried by County shall be with companies having a rating of not less than A-VIII in Best's Insurance Guide. County shall furnish to Lessor certificates of coverage. The deductible under each such policy shall be reasonably acceptable to Lessor. No such policy shall be cancelable or subject to reduction of coverage or other modification or cancellation except after thirty (30) days prior written notice to Lessor by the insurer. All such policies shall be endorsed to agree that County's policy is primary and that any insurance carried by Lessor is excess and not contributing with any County insurance requirement hereunder. County shall, prior to the expiration of such policies, furnish Lessor with renewals or binders. County agrees that if County does not take out and maintain such insurance or furnish Lessor with renewals or binders in a timely manner, Lessor may (but shall not be required to) procure said insurance on County's behalf and charge County the cost thereof, which amount shall be payable by County upon demand with interest (at the rate set forth in **Section 24.b.3**) from the date such sums are expended. County shall have the right to provide such insurance coverage pursuant to blanket policies obtained by County, provided such blanket policies expressly afford coverage to the Premises and to County as required by this Agreement.

c. **Waiver of Subrogation** – Lessor and County each agree to require their respective insurers issuing the insurance with respect to the Property or Premises to waive any rights of subrogation that such companies may have against the other Party. County hereby waives any right that County may have against Lessor and Lessor hereby waives any right that Lessor may have against County as a result of any loss or damage to the extent such loss or damage is insurable under such policies.

d. **County Self-Insurance** – County, including all its departments, is self-insured for Professional Liability, General Liability, Automobile Liability and Workers' Compensation. County carries excess insurance, for the above insurances, providing coverage above County's self-insured retention (deductible) that varies based on the type of insurance. Medical Malpractice (Professional Liability) insurance policy coverage starts at \$2,500,000. All exposures, including contractual liability, arising out of County operations are covered by County's self-insurance program undertaken pursuant to California Government Code Section 990. Under County's self-insurance program, County will bear all risk of bodily injury and property damage losses that are the responsibility of County under current law and contracts. This program is currently in effect and will remain in effect as renewed each year by County.

22. **Lessor Maintenance of Insurance:** Lessor shall secure and maintain insurance as described below. Lessor shall obtain all insurance required under this Section 22. Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of these insurance requirements. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Lessor shall promptly deliver a certificate of insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the Term, or as otherwise specified herein. Such certificates and endorsements shall be delivered to the County's authorized insurance representative prior to the expiration date of any policy.

a. **Workers' Compensation and Employer's Liability Insurance Requirements**

1) **Workers' Compensation Insurance – Lessor Employees** – If Lessor has employees who may perform any services pursuant to this Agreement, Lessor shall submit written proof that Lessor is insured against liability for workers' compensation in accordance with the provisions of California Labor Code section 3700.

2) **Workers' Compensation Insurance – Lessor Subcontractors** – Lessor shall require any subcontractors to provide workers' compensation for all of the subcontractors' employees. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, Lessor shall require each subcontractor to provide adequate insurance for the coverage of employees not otherwise covered.

3) **Employer's Liability Insurance** – If Lessor has employees who may perform any services pursuant to this Agreement, Lessor shall also maintain employer's liability insurance with limits of \$1,000,000 for bodily injury or disease.

b. **Liability Insurance Requirements**

1) **In General** – Lessor shall maintain in full force and effect, at all times during the Term, the following insurance:

i. **Commercial General Liability Insurance**, including Products-Completed Operations Hazard, Personal Injury (including bodily injury and death), and Property Damage. The Commercial General Liability insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. Lessor shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.

ii. **Automobile Liability Insurance**, against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all hired and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to the policy limits, which shall be at least \$1,000,000 each occurrence and \$2,000,000 aggregate.

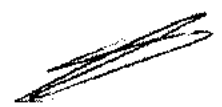
2) **Self-Insurance Retention** – Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.

3) **Claims-Made** – If any of the insurance coverages required under this Agreement is written on a claims-made basis, Lessor, at Lessor's option, shall either i) maintain said coverage for at least three years following the termination of this Agreement with coverage extending back to the Execution Date; ii) purchase an extended reporting period of not less than three years following the termination of this Agreement; or iii) acquire a full prior acts provision on any renewal or replacement policy.

c. **Fire and Casualty Insurance** – Lessor shall, at its sole cost, maintain on the Property a policy of standard fire and extended coverage insurance, with vandalism and malicious mischief endorsements, to the extent of at least 100% of full replacement value. The insurance policy shall be issued in the names of Lessor, and any lender, as their interests appear. The insurance policy shall provide that any proceeds shall be made payable to Lessor, and Lessor shall apply and use such proceeds as required by Section 17, subject to the priority rights of any lender. Such insurance shall satisfy the requirements of this Section 22.c, and shall be issued by a company or companies satisfying the requirements of Section 22.e.

d. **Cancellation of Insurance** – The above-stated insurance coverages required to be maintained by Lessor shall be maintained until the completion of all of Lessor's obligations under this Agreement. Lessor shall immediately obtain replacement coverage for any insurance policy that is terminated, canceled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.

e. **Insurance Company Rating** – All insurance shall be issued by a



company or companies admitted to do business in California and listed in the current "Best's Key Rating Guide" publication with a minimum rating of A-; VII. Any exception to these requirements must be approved in writing by the County Risk Manager, which may be granted or withheld at the County Risk Manager's sole discretion.

f. **Lessor Self-Insured** – If Lessor is, or becomes during the term of this Agreement, self-insured or a member of a self-insurance pool, Lessor shall provide coverage equivalent to the insurance coverages and endorsements required above. County will not accept such coverage unless the County Risk Manager determines, in his/her sole discretion and by written acceptance, that the coverage proposed to be provided by Lessor is equivalent to the above-required coverages.

23. **Breach by Lessor:** In the event of a breach by Lessor of any term, covenant, or condition of this Agreement, Lessor shall have 30 days after written notice has been given to Lessor by County to cure; or such longer period if such obligation cannot be cured within such 30-day period.

24. **Breach by County; Lessor's Remedies:**

a. **Breach by County** – The occurrence of any of the following shall constitute a default of this Agreement by County:

1) **Monetary Breach** – Any failure by County to pay any Rent or any other charge required to be paid under this Agreement, or any part thereof, when due. County shall not be in monetary breach before Lessor provides written notice to County and County has 7 business days to cure; said 7 business-day period shall be in lieu of, and not in addition to, the notice requirements of Section 1161 of the California Code of Civil Procedure or any similar or successor law.

2) **Non-Monetary Breach** – In the event of a breach by County of any term, covenant or condition of this Agreement, other than the payment of Rent which is covered by Section 24.a.1, where such breach continues for 30 days after written notice has been given to County by Lessor unless such shorter time period is set forth in this Agreement.

3) **Abandonment** – In the event County abandons or vacates the Premises or any significant portion thereof.

4) **Taking** – The taking in execution or by similar process or law (other than eminent domain) of the estate hereby created.

5) **Bankruptcy** – The filing by County hereunder in any court pursuant to any statute of a petition in bankruptcy or insolvency or for reorganization or arrangement for the appointment of a receiver of all or a portion of County's property; the filing against County of any such petition, or the commencement of a proceeding for the appointment of a trustee, receiver or liquidator for County or property thereof, or a proceeding by any governmental authority for the dissolution or liquidation of County, if such proceeding shall not be dismissed or trusteeship discontinued within thirty (30) days after commencement of such proceeding or the appointment of such trustee or receiver; or the making by County hereunder of an assignment for the benefit of creditors. County hereby stipulates to the lifting of the automatic stay in effect and relief from such stay for Lessor in the event County files a petition under the United States Bankruptcy laws, for the purpose of Lessor pursuing its rights and remedies against County under this

Agreement.

b. **Lessor's Remedies Upon Default** – Upon the occurrence of any default by County, Lessor shall have, in addition to any other remedies available to Lessor at law or in equity, the option to pursue any one or more of the following remedies, each and all of which shall be cumulative and nonexclusive, without any notice or demand whatsoever.

1) Terminate this Agreement, in which event County shall immediately surrender the Premises to Lessor, and if County fails to do so, Lessor may enter upon and take possession of the Premises and expel or remove County and any other person who may be occupying the Premises or any part thereof, and Lessor may recover from County the following, in each case **SUBJECT TO SECTION 24.b.2.**: i) the worth at the time of award of any unpaid rent which has been earned at the time of such termination (including the Allowance and Additional Allowance); plus ii) the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that County proves could have been reasonably avoided; plus iii) the worth at the time of award of the amount by which the unpaid rent for the balance of the Term after the time of award exceeds the amount of such rental loss that County proves could have been reasonably avoided; plus iv) any other amount necessary to compensate Lessor for all the detriment proximately caused by County's failure to perform its obligations under this Agreement or which in the ordinary course of things would be likely to result therefrom; and v) such other amounts in addition to or in lieu of the foregoing as may be permitted from time to time by applicable law. The term "rent" as used in this Section shall be deemed to be and to mean all sums of every nature required to be paid by County pursuant to the terms of this Agreement. As used in clauses i) and ii) above, the "worth at the time of award" shall be computed at an interest rate of ten percent (10%) per annum, but in no case greater than the maximum amount of such interest permitted by law. As used in clause iii) above, the "worth at the time of award" shall be computed by discounting such amount at the discount rate of the Federal Reserve Bank of San Francisco at the time of award plus one percent (1%). In addition and notwithstanding anything to the contrary, Lessor shall not have the remedy described in California Civil Code Section 1951.4.

2) Notwithstanding anything to the contrary Lessor acknowledges and agrees that the obligation of County to pay Rent under this Agreement is contingent upon the availability of County funds which are appropriated or allocated by the County Board of Supervisors for payment of Rent, as provided in **Section 6**. Accordingly, in the event that this Agreement is terminated due to an uncured default of County, Lessor may declare all rental payments to the end of County's current fiscal year to be due, including any delinquent Rent from prior budget years. However, in no event shall Lessor be entitled to a remedy of acceleration of the total rental payments due over the Term. The Parties acknowledge and agree that the limitations set forth above are required by Article XVI, section 18 of the California Constitution and supersedes any law, rule, regulation or statute which conflicts with the provisions of this **Section 24.b**. The



foregoing shall not affect County's obligation to reimburse Lessor for unamortized tenant improvement costs that Lessor has incurred in connection with this Agreement, which shall be due in the case this Agreement is terminated due to an uncured default by County.

3) In addition to such interest, if Rent or the Additional Allowance is not paid when due, a late charge equal to twelve percent (12%) of the amount overdue or One Hundred Dollars (\$100), whichever is greater, shall be immediately due and owing and shall accrue for each calendar month or part thereof until such rental, including the late charge, is paid in full.

25. **No Waiver of Breach:** The waiver by County or Lessor of any term, covenant, or condition contained in this Agreement must be in writing and shall not be deemed to be a waiver of any subsequent breach of the term, covenant or condition contained in this Agreement, and no custom or practice that may arise between the Parties during the course of this Agreement shall be construed to waive or lessen the right of County or Lessor, as applicable, to the performance by Lessor or County, as applicable, in strict accordance with the terms of this Agreement.

26. **Force Majeure:**

a. **Definition** – Neither Party shall be held responsible or be deemed to be in default under this Agreement for any delay in performance or failure to perform any of its obligations, if such delay or failure is the result of causes beyond the control and without negligence of the Party. Such causes include, without limitation, acts of nature, strikes, lockouts, riots, insurrections, civil disturbances or uprisings, sabotage, embargoes, blockages, acts of war or terrorism, acts or failure to act by any governmental or regulatory body (whether civil or military, domestic or foreign), governmental regulations superimposed after the fact, communication line failures, power failures, fires, explosions, floods, accidents, epidemics, earthquakes, tsunamis, or other natural or man-made disasters ("**Force Majeure**"). Lack of funds shall not be a Force Majeure event.

b. **Consequences** – The Party affected by a Force Majeure event, upon giving prompt notice to the other Party, shall be excused from performance to the extent of such prevention, restriction, or interference, on a day-to-day basis until the Force Majeure event is removed, and the other Party shall likewise be excused from performance of its obligations which relate to the performance so prevented, restricted, or interfered with. The affected Party shall use its best efforts to avoid or remove the causes of nonperformance and to minimize the consequences thereof, and both Parties shall resume performance when the Force Majeure event is removed.

27. **Quiet Possession:** County, in keeping and performing the terms, covenants and conditions herein contained on the part of County to be kept and performed, shall at all times during the term of this Agreement peaceably and quietly have, hold, and enjoy the Premises.

28. **Assignment and Subletting:**

a. **No Assignment or Subletting** – County shall not sublease, assign, transfer, mortgage, or otherwise convey this Agreement, or any of its rights and interests



hereunder, including its leasehold rights and interests granted by this Agreement, without the prior written consent of Lessor (which shall not be unreasonably withheld), except to other County departments for conducting the business of County, as provided in **Section 7.a**; provided, that i) County notifies Lessor at least thirty (30) days prior to the effective date and promptly supplies Lessor with any documents or information reasonably requested by Lessor regarding such assignment or sublet, and ii) the assignee assumes, in full, the obligations of County under this Agreement.

b. **No Waiver or Limitation on Consent** – Any consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance shall not be deemed or construed as consent to any different or subsequent sublease, assignment, transfer, mortgage, or conveyance. This clause shall not be construed to limit any right or remedy which Lessor may become entitled to as a matter of law or become entitled to by reason of County's actions or failures to act.

**29. Subordination, Non-Disturbance and Attornment:** County shall not be required to subordinate its rights under this Agreement to the lien of any mortgage or deed of trust, to any bank, insurance company or other lending institution, hereafter in force against the Premises, unless County first obtains, from such lender, a non-disturbance agreement providing that, after any foreclosure, and so long as County is not in default hereunder, this Agreement shall remain in full force and effect for the full term hereof. In the event any proceedings are brought for foreclosure, or in the event of the exercise of the power of sale under any mortgage or deed of trust made by Lessor covering the Premises, County shall attorn to the purchaser upon any such foreclosure or sale and recognize such purchaser as the Lessor under this Agreement.

**30. Surrender of Premises:** On the last day of the Term, or sooner termination of this Agreement, County shall peaceably and quietly leave, surrender, and yield up to Lessor the Premises in as good a condition and state of repair as it existed on the Acceptance Date, subject to damage by Force Majeure, and shall comply with **Section 15** relating to its FF&E. By the expiration or termination date, County shall have paid all utility bills and contacted the appropriate utility companies to have the utility services properly discontinued or transferred.

**31. Notices:** All notices herein provided to be given, or which may be given, by either Party to the other shall be deemed to have been fully given when made in writing and deposited with the United States Postal Service, certified mail, return receipt requested, postage prepaid, and addressed as follows:

To Lessor: RW Bakersfield LTD.  
c/o Pacific Coast Commercial  
Attn: Robert Phillips and Jay Jackson  
6050 Santo Road, Suite #200  
San Diego, CA 92124  
Fax: (858) 560-5604

With a copy to: Sutton, Pakfar & Courtney LLP  
Attn: Nader Pakfar, Esq.  
450 N. Roxbury Drive, Suite #700



Beverly Hills, CA 90210  
Fax: (310) 275-0801

Rental Payments: Kern Medical Center  
1700 Mt. Vernon Ave.  
Bakersfield, CA 93306-4018  
Attn: Finance Department

To County: County of Kern  
General Services Division  
1115 Truxtun Avenue 3<sup>rd</sup> Floor/Property Management  
Bakersfield, CA 93301

The address to which the notices shall be mailed to either Party may be changed by written notice given by such Party to the other, but nothing shall preclude the giving of any such notice by personal service.

**32. Authorized Agent of County:** The Assistant County Administrative Officer of General Services is the duly authorized agent of County for purposes of this Agreement.

**33. Miscellaneous Provisions:**

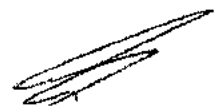
a. **Negation of Partnership** – County shall not become or be deemed a partner or joint venturer with Lessor or associate in any relationship with Lessor other than that of landlord and tenant by reason of the provisions of this Agreement. Lessor shall not for any purpose be considered an agent, officer, or employee of County.

b. **Conflict of Interest** – The Parties have read and are aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflict of interest of public officers and employees. All Parties agree that they are unaware of any financial or economic interest of any public officer or employee of County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist as of the Execution Date, County may immediately terminate this Agreement by giving written notice to Lessor. The Parties shall comply with the requirements of Government Code Section 87100 et seq. during the term of this Agreement.

c. **Incorporation of Prior Agreements** – This Agreement contains all agreements of the Parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective.

d. **Remedies Not Exclusive** – The use by either Party of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive such Party of, or limit the application of, any other remedy provided by law, at equity, or otherwise.

e. **Severability** – If any part, term, portion, or provision of this Agreement is decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to



constitute the agreement which the Parties intended to enter into in the first instance.

f. **Governing Law; Venue** – The Parties agree that the provisions of this Agreement shall be construed pursuant to the laws of the State of California. If either Lessor or County initiates an action to enforce the terms of this Agreement or declare rights hereunder, including actions on any bonds and/or surety agreements, the venue thereof shall be the County of Kern, State of California, it being understood that this Agreement is entered into, and will be performed, within the County of Kern.

g. **Construed in Accordance with California Constitution** – The Parties agree that the provisions of this Agreement shall be construed pursuant to the laws of the State of California. It is the Parties' intent that, notwithstanding any other provisions of this Agreement, this Agreement shall be interpreted so as not to be in conflict with, or in violation of, the provisions of Article XVI, section 18 of the California Constitution (Debt Limitation).

h. **Compliance with Laws** – County and Lessor shall comply with all Applicable Laws, including Environmental Requirements, which may in any way apply to the use, operation, repair, maintenance, occupation of, or operations or construction on, the Premises.

i. **Successors** – Subject to Section 30, all terms, covenants, and conditions of this Agreement shall extend to, be binding upon, and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective Parties.

j. **No Third Party Beneficiaries** – This Agreement is made for the sole benefit of the Parties and their respective heirs, executors, administrators, successors, and assigns, and no other persons shall have any right of action hereon.

k. **Covenants and Conditions** – Each provision of this Agreement performable by Lessor shall be deemed both a covenant and a condition.

l. **Modification** – This Agreement may be modified or amended only by a written document signed by both Parties.

m. **Authorization** – Each individual executing this Agreement on behalf of either Party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of that Party, and that this Agreement is binding upon both Parties in accordance with its terms.

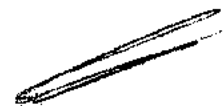
n. **Construction** – The Parties acknowledge that each Party and its counsel have reviewed and revised this Agreement, and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting Party shall not be employed in the interpretation of this Agreement or any amendments or exhibits to this Agreement.

o. **Recitals** – Each of the recitals is incorporated in this Agreement by reference as if fully set forth in this Agreement at length, is deemed to be the agreement and a reflection of the intent of the Parties, and is relied upon by the Parties in agreeing to the provisions of this Agreement and in interpreting its provisions.

p. **Captions** – Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement.

q. **Exhibits** – All exhibits attached to this Agreement are incorporated into this Agreement by reference.

r. **Time of Essence** – Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision thereof, and each such provision is



hereby made and declared to be a material, necessary, and essential part of this Agreement.

s. **Tenant Estoppels** – Within twenty (20) days following a request in writing by Lessor, County shall execute and deliver to Lessor an estoppel certificate, indicating: **i)** that this Agreement is unmodified and in full force and effect; **ii)** the dates to which Rent and other charges are paid in advance, if any; **iii)** acknowledging that there are no uncured defaults on the part of Lessor hereunder, or specifying such defaults, if any are claimed; and **iv)** such other matters requested by Lessor and/or any mortgagee (or prospective mortgagee) of Lessor. Failure of County to timely execute and deliver such estoppel certificate or other instruments shall constitute an acceptance of the Premises and an acknowledgment by County that statements included in the estoppel certificate are true and correct, without exception.

t. **Covenant Against Liens** – County covenants and agrees not to suffer or permit any lien of mechanics or materialmen or others to be placed against the Property or the Premises with respect to work or services claimed to have been performed for or materials claimed to have been furnished to County or the Premises, and, in case of any such lien attaching or notice of any lien, County covenants and agrees to cause it to be released and removed of record within twenty (20) days from the date of recordation.

u. **Liability of Lessor** – Notwithstanding anything to the contrary in this Agreement, in the event of any controversy or claim arising out of or relating to this Agreement, the breach hereof, or the transactions contemplated hereby, County acknowledges and agrees that it shall not seek recourse against any officer, director, principal, manager, employee, agent, or affiliate of Lessor (collectively, “**Lessor’s Affiliated Parties**”) in their personal capacity or in any of their personal assets for satisfaction of any liability with respect to this Agreement. In no event shall County seek to hold Lessor liable for consequential, special, or punitive damages, or loss of business profits. No other property or assets of Lessor or any Lessor Affiliated Party shall be subject to levy, execution, or other enforcement procedure for the satisfaction of County’s remedies under or with respect to this Agreement, Lessor’s obligations to County, whether contractual, statutory or otherwise, the relationship of Lessor and County hereunder, or County’s use or occupancy of the Premises.

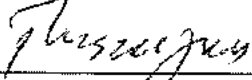
v. **Broker** – In connection with this Agreement, County represents and warrants that it has had dealings only with Colliers International (“**Broker**”) and that it knows of no other person or entity who is or might be entitled to a commission, finder’s fee or other like payment. Lessor shall pay Broker’s commission pursuant to a separate agreement.

*The remainder of this page has been intentionally left blank.*

The Parties have executed this Agreement on the Execution Date.

**APPROVED AS TO CONTENT:**


Kern Medical Center

By   
Russell Judd, Chief Executive Officer

**COUNTY OF KERN**


By   
Chairman, Board of Supervisors  
"County"  
**DAVID COUCH**

General Services Division

By   
Assistant County Administrative  
Officer for General Services

**RW BAKERSFIELD LTD., a  
California partnership**

By: RW Bakersfield Investments, Inc  
A California Corporation, its G.P.

By   
Steve Goodman

Title: General Partner "Lessor"

**APPROVED AS TO FORM:**

Office of County Counsel

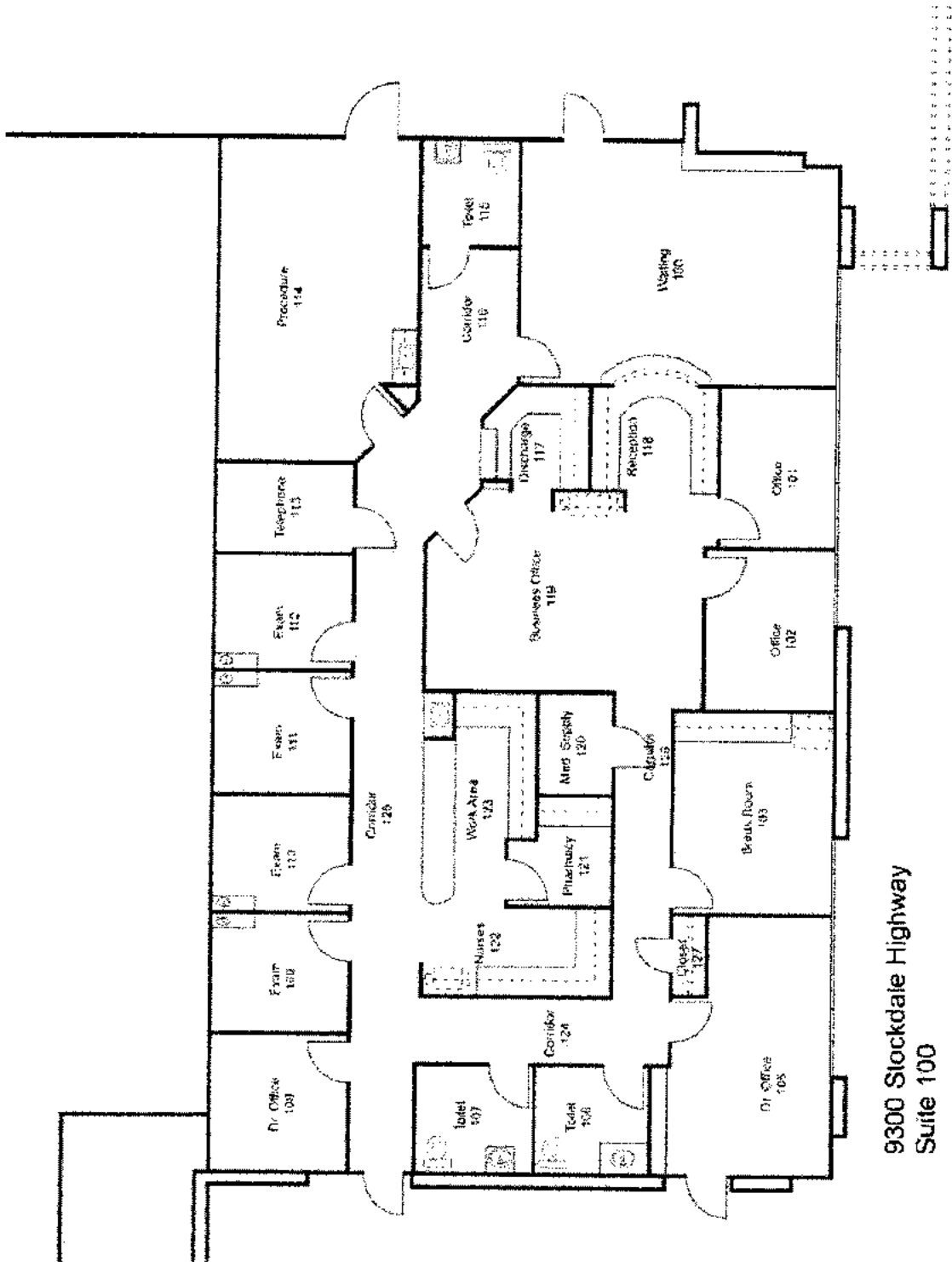
By   
Brian Van Wyk, Deputy



**EXHIBIT "A" – PREMISES**



EXHIBIT "B" - FLOOR PLAN



9300 Stockdate Highway  
Suite 100





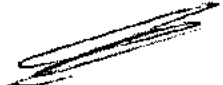
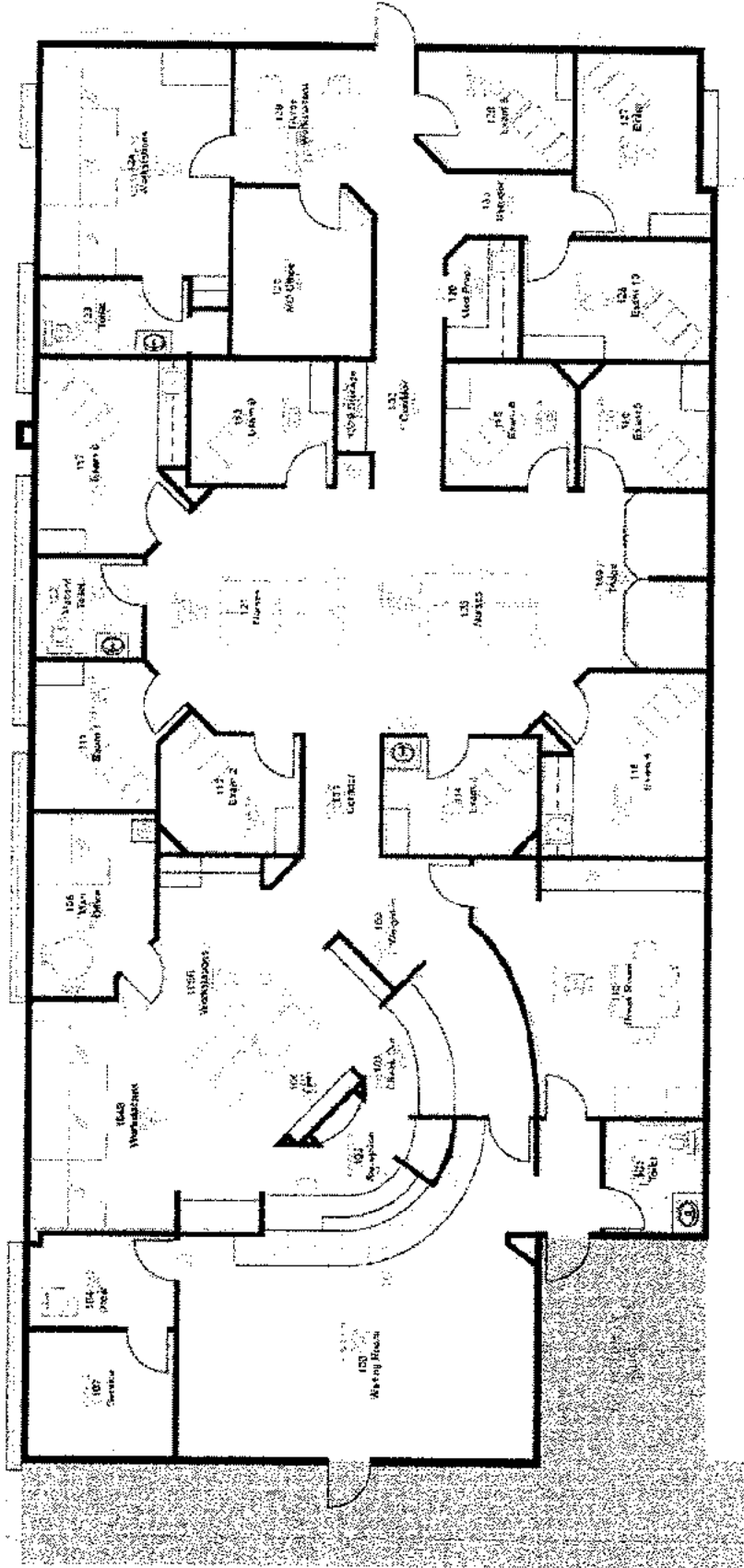


EXHIBIT "C" – ENVIRONMENTAL  
TERMS

**Definition of Environmental Terms**

For the purpose of this Agreement, the following terms and words shall have the meaning given below:

1. **Environmental Requirements**. All applicable present and future statutes, regulations, rules, ordinances, codes, licenses, permits, orders, approvals, plans, authorizations, and similar items of any governmental agency, department, commission, board, bureau, or instrumentality of the United States of America, California, or its political or municipal subdivisions, and all applicable judicial, administrative, and regulatory decrees, judgments, and orders relating to the protection of human life or the environment.

2. **Hazardous Materials**. Except for ordinary office supplies, materials, and equipment typically used on the Premises, all flammables, explosives, radioactive materials, asbestos, polychlorinated biphenyls (PCBs), chemicals known to cause cancer or reproductive toxicity, pollutants, contaminants, hazardous waste, toxic substances or related materials, petroleum products, and any substances declared to be hazardous or toxic under any present or future Environmental Requirements or which requires investigation or remediation under any present or future federal, state, or local law, statute, regulation, environmental requirement, order, or rule.



May 26, 2015

*UCLA Housing Services  
360 De Neve Drive  
Los Angeles, CA 90095-1383*

UCLA66900

Hello Kern County 2,

Please find included in this envelope a manual rental agreement outlining the terms of the new 2015/2016 Faculty/Staff rental agreement. Your current rental agreement will expire on July 1, 2015. We ask that you thoroughly read through it and sign in the designated areas. The signed rental agreement will need to be returned to the Housing Services office no later than 4:00 PM. on Friday June 26, 2015.

It may be returned via mail to UCLA Housing Services at 360 De Neve Dr Box 951383 Los Angeles Ca 90095 or by fax to 310-206-4222.

If you should have questions you can contact us by email at [uclahousing@housing.ucla.edu](mailto:uclahousing@housing.ucla.edu). We can also be contacted by phone at 310-206-7011; we are open Mon-Fri from 9:00 AM. To 4:00 PM. We are closed 11:30 AM to 12:30 PM.

Sincerely,

UCLA Housing Services

FOR OFFICE USE ONLY

UCLA UNIVERSITY APARTMENTS MOVE IN NOTIFICATION

Document # MI
Prev Doc #
Student ID #
Faculty/Staff
UCLA148342

925 Wayburn Place
University Apartments Complex
408
Apt. No.

Kern County 2
First Name MI Last Name

Key Expiration Date

Spouse's/Other Adult's First Name MI Last Name

Key Expiration Date

Dependent Family Members

Name/DOB Name/DOB Name/DOB

Permanent Address Kern Medical Center Accts Payable Department Bakersfield Ca 93306 661-326-2117
Number Street City State Zip Telephone

Amount of Check Received

Move-In Date 7/1/2015 Apt. Size 2BD/2B Apt. Rent \$2,773.00

Base Rent \$2,773.00 + Parking \$0.00 + Assoc Fee \$0.00 = Total Tenant Rent \$2,773.00

Prorated Rent Due

Furnished days X \$0.0000 /day (\$0.00 /mo) = \$0.00
Unfurnished 30 days X \$92.4333 /day (\$2,773.00 /mo) = \$2,773.00
Parking days X \$0.0000 /day (\$0.00 /mo) = \$0.00
Monthly Association Fee \$0.00

Parking Space # Housing Application Fee

First Full Month's Rent (Base + Association Fee + Parking)

Security Deposit \$500.00

TOTAL \$3,273.00

Prepared By Danielle Guerrero Date 5/26/2015 Telephone 310.206.7011

Approved By Mark Pokorski Date 5/26/2015 Telephone 310.206.7011

Table with columns: TENANT DATA, Circle responses where applicable, Sex: M F, US Citizen: Yes No, Marital Status: S M, Degree/Objective, Major, Approx Grad Yr, Staff/Other Faculty Post Doc Graduate, Undergrad Fr So

Special Arrangements for the Cashier's Office:

We have a security deposit of file for you.

Tenant's Rent is recharged by the program.

Have you ever lived in University-owned housing? YES NO

If yes, where? Move-out Date

Original - Accounts Receivable / Copy - UA Area Office / Copy - Tenant(s)

**UNIVERSITY APARTMENTS  
RENTAL AGREEMENT**

- I. **TERM:** This Rental Agreement ("Agreement"), made between Kern County 2 UID UCLA66900 (Tenant) and THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, (University), WITNESSETH, that the University, for and in consideration of the specified rents to be paid by Tenant and stated covenants does by this Agreement rent and demise No. 408, at 925 Weyburn Place, Los Angeles, California 90024, for a monthly tenancy commencing on July 1, 2015, and ending on July 1, 2016.
- 1) This Agreement renews each year of Tenant's eligible tenancy on July 1 via electronic opt in. Tenant's failure to opt in by 60 days prior to start of new term shall be considered "notice" of Tenant's intent to vacate on the termination date of the previous Agreement.
- II. **RENT:** Tenant shall pay the University the sum of \$2773.00 per month scheduled rent as at <https://housing.ucla.edu/my-housing/my-housing>, which is payable in advance on the first business day of each month, without demand or billing, at the Housing Cashiers Office, Housing Administration Building, 360 De Neve Drive, Box 951383, University of California, Los Angeles, California 90095-1383. For periods of occupancy within any calendar month, but less than the complete calendar month, the rent shall be 1/30th of the total monthly rent for each night of occupancy. Payments may be made on line via the BruinBill, accessible through <http://my.ucla.edu/> for Tenant's convenience.
- 1) A twenty-five dollar (\$25.00) late payment fee applies in any case when a monthly payment is not received by the 10<sup>th</sup> of the month. The fee covers the University's costs resulting from a late payment; is agreed to be reasonable; and is accepted as the amount of liquidated damages caused by such late payment because it is impractical and difficult to determine the amount of damage.
- 2) Any payment agreement which is voided due to Tenant default will result in a \$25.00 fee.
- 3) A student Tenant with a delinquent housing account will have his/her academic records placed on hold. The hold prevents access to campus services, enrollment, and graduation.
- 4) Rent is subject to an annual increase effective each July 1 to fund operating expenditures and capital improvements, without demand or billing, and is incorporated in the annual Rental Agreement renewal. Rent changes are viewable on line through the Account Balance link at [www.housing.ucla.edu/myhousing](http://www.housing.ucla.edu/myhousing).
- III. **CANCELLATION FEE/SECURITY DEPOSIT:** Tenant(s) will deposit with the University a sum of \$500.00 as a security deposit as a cancellation fee/security deposit. Such fee covers the University's costs resulting from Tenant's cancellation of said unit prior to occupancy. Upon Tenant's possession of the premises, Tenant's deposit will be used to cover Tenant(s) defaults in rent, any damage done to the apartment beyond reasonable wear and tear, and the costs of necessary cleaning. Tenant(s) also agrees to follow the instructions regarding care of the apartment and procedures for vacating contained in the apartment rules and regulations.
- 1) Upon transferring to a different unit, the Tenant's current deposit with the University may be transferred/credited to his/her housing account for the new unit after any damages or cleaning charges have been assessed as the new security deposit for the new unit. In the event the new security deposit required is in excess of the transferred/credited amount, the Tenant(s) must pay the appropriate difference to match the required amount for the new unit.
- IV. **LIQUIDATED DAMAGES:** In the event the University prepares a Notice to Pay Rent/Perform Covenant due to the Tenant's failure to pay rent or to perform a covenant of this Agreement and (1) the Tenant pays said rent or performs said covenant or (2) the University agrees to rescind such Notice, the Tenant agrees to pay the University \$50.00 as liquidated damages to cover the administrative costs involved in the preparation and service of said Notice.
- In the event the University prepares and has served a Summons and Complaint and the University and the Tenant subsequently resolve their differences and the University allows the Tenant to continue to reside in the premises, the Tenant agrees to pay the University \$50.00 as liquidated damages to cover the administrative costs involved in the preparation of the Summons and Complaint.
- It is agreed that it is extremely difficult or impractical for the University to ascertain its damages in the event of such a hold over, and that the liquidated damages amounts represent a reasonable sum calculated to cover damages to the University. The liquidated damages charged hereunder shall not prevent institution of eviction proceedings.
- V. **RENT CONTROL:** Tenant understands the University is specifically exempted from the provisions of current rent control ordinances.
- VI. **TERMINATION:**
- 1) The University may terminate this Agreement and the Tenant's occupancy without cause by giving to the Tenant 30-day advance written Termination of Tenancy notice in the event Tenant has lived in the premises for less than one year and 60-day advance written Termination of Tenancy notice in the event Tenant has lived in the premises for one year or more. In the event state law governing such notices changes after execution of this Agreement, the University may give such notice as then allowed by law.
- 2) Tenant may terminate this Rental Agreement without cause by giving written notice to UCLA Housing Services or on line at [www.housing.ucla.edu/myhousing](http://www.housing.ucla.edu/myhousing), specifying the date of termination at least 30 days in advance of the date of termination. If less than a 30-day notice is given, vacating Tenant is still responsible for the full 30-day rent from the date of receipt of the notice by the University.
- a) For Village Terrace/Park Wilshire residents only, Tenant agrees that he/she is required by HOA covenants to maintain a consecutive residence of six and twelve months. Vacating prior to the specified term will result in the assessment of penalty fees to Tenant.

UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

- 3) It is further agreed that the University may at any time serve Tenant a 3-day Notice to Pay Rent or Quit, Notice to Perform Covenant or Quit, Notice to Pay Rent and Perform Covenant or Quit, or Notice to Quit as appropriate, in any of the events listed in (a) through (f) below. Where Tenant fails to take the action required in said notice within three days, or when Tenant has been served a Notice to Quit, this Agreement will be forfeited, i.e., Tenant shall have no right to continue to occupy the premises:
- If Tenant ceases to remain a regularly enrolled, full-time UCLA student, postdoctoral appointee, post MD, or post DDS.
  - If Tenant fails to pay promptly the stated rent or other charges levied.
  - If Tenant fails to renew this Rental Agreement by the annual termination date.
  - If Tenant's occupancy or use of the apartment is for unlawful purposes.
  - If Tenant's use of the apartment unduly disturbs other tenants or unreasonably damages or endangers the apartment, the furnishings or the building.
  - If Tenant breaches any of the terms of this Rental Agreement or fails to comply with all rules, regulations and policies which the University may establish concerning the premises, including in particular the University Apartments Rules and Regulations which are herein incorporated as part of this Agreement.
- 4) Should Tenant not take possession of the premises, the Tenant will forfeit Tenant's cancellation fee / will forfeit Tenant's Rental Agreement Termination Fee and will be responsible for paying the rent until the premises are rented.
- 5) If a Tenant fails to vacate the premises on the effective termination date, the Tenant is responsible for prorated rent and holdover rent (see the Holdover Rental Rate Section XI) until the Tenant vacates the premises. In addition, any damages incurred by the University as a result of the Tenant's failure to vacate the premises shall be charged to the Tenant.

**VII. IT IS FURTHER AGREED AS FOLLOWS:**

- The University agrees to pay for water, basic cable, internet access, and trash removal services; Tenant must pay for all other utilities not provided by the University.
  - Internet services are provided through Time Warner Cable affiliated cable operator. Tenant agrees to comply with all applicable laws, including, but not limited to, those laws governing Student's use of the Internet. Student acknowledges and understands that such use shall be subject to the Time Warner Cable Internet Acceptable Use Policy, which can be found at [http://help.twcable.com/twc\\_misp\\_aup.html](http://help.twcable.com/twc_misp_aup.html).
- The Tenant agrees that he/she is required to contact the utility provider to have the utilities transferred to his/her name within three (3) days of the commencement date of this Rental Agreement. The University Apartments Administration Office will instruct the utility provider to disconnect any utilities for said unit, which are currently billed to University Apartments, on the third day following the agreement commencement date if the Tenant has not transferred the utilities to his/her name.
- Unauthorized subletting of apartment and/or parking space is not permitted under any circumstances.
- The University reserves the right to enter the apartment for purposes of inspection, to provide maintenance or repair, or for any other reason allowed by law. Such entry will occur during normal business hours and upon prior notice except in the event of an emergency, abandonment, surrender, or other reason allowed by law. Requests by the Tenant or other residents for maintenance shall be considered "notice" to the Tenant of a planned entry into the apartment in accordance with the response times set forth in the University Apartments Resident Handbook.
- The apartment is to be used only as a residence, and occupancy is limited to Tenant, spouse or domestic partner and their child(ren). Extended family members are not permitted to reside in University Apartments.
- Tenant agrees to use the premises in a manner that will not disturb the occupancy of other Tenants and agrees to refrain from making undue noise.
- Tenant shall occupy the apartment and keep it and any improvements in a clean, sanitary, non-hazardous condition, reasonable wear and use excepted, and shall not make any alterations without the written consent of the University. Tenant is also required to take steps to keep the apartment clean and well ventilated, particularly when showering, bathing or washing dishes or clothing. The Tenant is required to notify the University Apartments facilities office within 48 hours about the existence of water leakage or overflow in or about the apartment. Failure to notify the University Apartments facilities office in a timely manner will result in Tenant's liability for any resulting damage to the property.
- Upon Tenant's submitting a Notice of Intent to Vacate, or failure to renew this Agreement, University Apartments Facilities Management will conduct an independent preliminary inspection of the premises before the scheduled move-out date, or with the Tenant present within two weeks of the scheduled move-out date. At Tenant's request, University Apartments Facilities Management may also conduct a preliminary inspection of the premises with the Tenant present prior to two weeks of the scheduled move-out date. Tenant may call Facilities to arrange the preliminary inspection or Facilities will contact Tenant. Management will advise the Tenant of any deficiencies specifying needed repairs or cleaning as well as possible mitigation measures. The Tenant is provided a copy of the completed pre-inspection form as discussed on the same day.

UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

- 9) Upon termination of this Agreement, Tenant agrees to surrender the premises to the University and to remove Tenant's property from the premises. Any property left in the apartment after vacating the unit shall be deemed abandoned, and the University may take possession of and use or dispose of such property as provided by law.
  - 10) Upon Tenant's vacating the premises, Tenant is required to return the apartment occupied/used by Tenant to its original condition, reasonable wear and use excepted. Failure to do so will result in the assessment of damages and cleaning charges to Tenant. See moving requirements set forth in University Apartments Resident Handbook
  - 11) Upon termination, Tenant shall be responsible for any damages, unpaid rent and any other charges assessed during the term of occupancy.
  - 12) It is agreed that any waiver or non-enforcement by the University of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement.
  - 13) It is further agreed that acceptance by the University of any rental payment after Tenant's breach of any provision of this Agreement shall not be deemed a waiver of such provision or any prior or subsequent breach of any provision (other than Tenant's failure to make timely payment of the rental installment) whether or not the University knew of the prior breach at the time such rent was accepted.
  - 14) Any waiver of any covenants and/or conditions of the Agreement must be in writing.
  - 15) Tenant agrees to abide by the University Apartments Resident Handbook and the University Apartments Rules and Regulations contained therein, and amendments thereto as adapted and published from time to time and available on the web at [www.housing.ucla.edu/uahandbook](http://www.housing.ucla.edu/uahandbook), all of which are incorporated herein by reference.
  - 16) Tenant certifies that the application filed with this Agreement is true and correct, that Tenant has read and understands the terms and conditions of this Agreement, and Tenant hereby acknowledges receipt of a copy of this Agreement. Tenant agrees that Tenant is required to read the University Apartments Resident Handbook and the University Apartments Rules and Regulations.
  - 17) The Tenant shall be liable for any loss or damage caused to the apartment (including leaving said apartments or furnishings in an insanitary or hazardous condition) as well as for loss or damage to the structure, fixtures, and furnishings of the apartment that may result from an act or omission of the Tenant, members of the Tenant's family, or guests, and shall pay any and all damage charges. The Tenant also shares, with his/her assigned roommates, liability for condition of the apartment and its furnishings, if individual liability cannot be determined.
  - 18) Notice: Pursuant to Section 290.46 of the Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at [www.meganslaw.ca.gov](http://www.meganslaw.ca.gov). Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides.
  - 19) No pets of any kind are permitted in University Apartments, visiting or otherwise. Dogs and cats are expressly prohibited. Exception is made for authorized service animals or support/therapy animals. For the purpose of this policy, the term "service animal" is defined by the Americans with Disabilities Act (i.e., any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals). Support/therapy animals are animals that individuals with disabilities utilize for emotional support, well-being, or comfort. Because they are not individually trained to perform work or tasks, support/therapy animals are not service animals. All animals must be approved by the Disabled Student Housing Appeals Board (DSHAB) prior to move in.
  - 20) The Tenant may not bring pests into the unit, knowingly or otherwise. In the event pests are introduced into the unit by the Tenant and are deemed by the University a hazard to health conditions in and safety of surrounding units, Tenant will be liable financially for eradication measures, including, but not limited to, pest control and furniture and/or carpet removal and replacement. The University reserves the right to terminate this Agreement upon service of a Three-day (3-day) Notice to Quit to address any infestation issues. In the event the University serves such a 3-day notice, the University is not liable for identifying, obtaining, or paying for alternate housing; rather, the foregoing is the Tenant's responsibility and liability.
  - 21) Mold and mildew may be injurious to one's health. Therefore, Tenant acknowledges that within three days of obtaining keys, Tenant will have inspected every part of the apartment at the outset of the tenancy, to ensure no signs of moisture, mold or mildew are present. Tenant shall keep the apartment well-ventilated, particularly when showering, bathing, or washing dishes or clothing, clean and dry of any signs of mold or mildew from all surfaces; promptly notify the University of any dampness from leaks, overflows, water intrusion, etc.; and promptly notify the University of any malfunction of ventilation, air conditioning or heating systems. Tenant shall be liable for any injuries or damages that may result from any negligent performance of the foregoing duties.
  - 22) Laundry facilities are provided in every complex. Therefore, personal washing or drying machines are not permitted in the apartment.
  - 23) Notice: A portion of the value of the residential apartment provided by the University pursuant to this Agreement may be taxable as income under federal and/or state law. Please consult your personal tax attorney with any questions or concerns.
- VIII. AUTHORIZED OCCUPANTS:** The apartment is to be used only as a residence, and occupancy is limited to Tenant and those persons listed on the Notice of Acceptance.

UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

- IX. **ASSIGNMENTS/TRANSFER:** The University reserves the right to make all apartment assignments and to transfer Tenant from one unit to any other unit owned and/or operated by the University during the Tenant's tenancy upon thirty (30) days' written notice.
- X. **INVENTORY:** Within three (3) days after obtaining the keys, Tenant shall fill out and sign the Inventory and Damage report which is then incorporated into this Agreement by reference. Failure to complete and return the Inventory and Damage report within the time specified will signify that Tenant found no reportable damage including, but not limited to, mold and mildew other than normal wear and tear, and that Tenant accepts responsibility for any damages that may be discovered thereafter.
- XI. **HOLDOVER RENTAL RATE:** Whenever a Tenant remains in possession of the premises after ceasing to be a qualified occupant or after the University has terminated this agreement (see Termination Section), Tenant remains liable for the rent to be assessed at the rate of 1/30<sup>th</sup> of the monthly rent then in effect per day, plus \$5.00 per night. The assessment of this charge does not constitute permission to continue possession and will not prevent eviction proceedings.
- XII. **MAXIMUM TENANCY:** The University has the authority to limit the length of occupancy to two years from the date of first residence in any of the University Apartments. The foregoing information about limits of length of occupancy shall not render this month-to-month Agreement a fixed-term lease. The maximum tenancy end date is \_\_\_\_\_.
- XIII. **MAXIMUM CAPACITY:** It is agreed that the maximum number of authorized occupants for this apartment is indicated on Notice of Assignment, accessible via the housing portal at <https://housing.ucla.edu/my-housing/my-housing>.
- XIV. **PARKING:**
  - 1) Parking spaces are assigned in the order requests are received.
  - 2) Tenant must provide proof of current vehicle registration to receive a parking assignment and all assignments are made according to the Parking Management Plan.
  - 3) The University reserves the right to make all parking assignments and to transfer Tenant from one parking space/garage to any other parking space/garage during the Tenant's tenancy upon thirty (30) days' written notice.
  - 4) Assigned parking space(s) are non-transferable.
- XV. **RESIDENT INFORMATION:** Tenant understands that the University will conduct annual audits of tenants' eligibility for a University apartment. This audit will randomly select tenants who will be asked to provide original documents that demonstrate proof of eligibility for University housing, including, but not limited to:
  - 1) Marriage License
  - 2) California Same Sex Domestic Partnership Registration
  - 3) Child(ren)'s Birth Certificate(s)
  - 4) Enrollment
 Should Tenant be selected for the annual audit as a condition of the Agreement, Tenant agrees to participate fully and provide original or certified copies of requested documents within the designated time frame.


Tenant hereby acknowledges receipt of a copy of this Agreement. By signing below, Tenant certifies that Tenant has read and understands this Agreement in full, including any and all appendices and documents incorporated by reference, and agrees to be bound by its terms.

Regental Delegation:

Dated: \_\_\_\_\_

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

\_\_\_\_\_  
Tenant's Signature

  
\_\_\_\_\_  
Assistant Vice Chancellor

Kern County 2  
\_\_\_\_\_  
Tenant's Name

Dated: \_\_\_\_\_

\_\_\_\_\_  
Spouse's or Domestic Partner's Signature



UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

\_\_\_\_\_  
Spouse's or Domestic Partner's Name

CHILDREN WHO RESIDE WITH YOU:

\_\_\_\_\_  
Last Name, First Name Date of Birth

\_\_\_\_\_  
Last Name, First Name Date of Birth

\_\_\_\_\_  
Last Name, First Name Date of Birth

\_\_\_\_\_  
Last Name, First Name Date of Birth

Retention: 6 years (Revised 04/13)



*UCLA Housing Services  
360 De Neve Drive  
Los Angeles, CA 90095-1383*

May 26, 2015

UCLA114496

Hello Kern County 3,

Please find included in this envelope a manual rental agreement outlining the terms of the new 2015/2016 Faculty/Staff rental agreement. Your current rental agreement will expire on July 1, 2015. We ask that you thoroughly read through it and sign in the designated areas. The signed rental agreement will need to be returned to the Housing Services office no later than 4:00 PM. on Friday June 26, 2015.

It may be returned via mail to UCLA Housing Services at 360 De Neve Dr Box 951383 Los Angeles Ca 90095 or by fax to 310-206-4222.

If you should have questions you can contact us by email at [uclahousing@housing.ucla.edu](mailto:uclahousing@housing.ucla.edu). We can also be contacted by phone at 310-206-7011; we are open Mon-Fri from 9:00 AM. To 4:00 PM. We are closed 11:30 AM to 12:30 PM.

Sincerely,

UCLA Housing Services

FOR OFFICE USE ONLY

UCLA  
UNIVERSITY APARTMENTS  
MOVE IN NOTIFICATION

Document # MI  
Prev Doc # Faculty/Staff  
Student ID # UCLA114496

925 Weyburn Place 328  
University Apartments Complex Apt. No.

Kern County 3  
First Name MI Last Name

Key Expiration Date

Spouse's/Other Adult's First Name MI Last Name

Key Expiration Date

Dependent Family Members

Name/DOB Name/DOB Name/DOB  
Permanent Address Kern Medical Center Accts Payable Department Bakersfield Ca 93306 661-326-2117  
Number Street City State Zip Telephone

Amount of Check Received

Move-In Date 7/1/2015 Apt. Size 2BD/2B Apt. Rent \$2,773.00

Base Rent \$2,773.00 + Parking \$0.00 + Assoc Fee \$0.00 = Total Tenant Rent \$2,773.00

Prorated Rent Due

Furnished days X \$0.0000 /day ( \$0.00 /mo) = \$0.00  
Unfurnished 30 days X \$92.4333 /day ( \$2,773.00 /mo) = \$2,773.00  
Parking days X \$0.0000 /day ( \$0.00 /mo) = \$0.00  
Monthly Association Fee \$0.00

Parking Space # Housing Application Fee

First Full Month's Rent (Base + Association Fee + Parking)

Security Deposit \$500.00

TOTAL \$3,273.00

Prepared By Daniella Guerrero Date 5/26/2015 Telephone 310.206.7011

Approved By Mark Pokorski Date 5/26/2015 Telephone 310.206.7011

TENANT DATA Circle responses where applicable Sex: M F US Citizen: Yes No Marital Status: S M Degree/Objective: Major: Approx Grad Yr: Staff/Other Faculty Post Doc Graduate Undergrad Fr So

Special Arrangements for the Cashier's Office:

We have a security deposit of file for you.

Tenant's Rent is recharged by the program.

Have you ever lived in University-owned housing? YES NO

If yes, where? Move-out Date

Original - Accounts Receivable / Copy - UA Area Office / Copy - Tenant(s)

**UNIVERSITY APARTMENTS  
RENTAL AGREEMENT**

- I. TERM:** This Rental Agreement ("Agreement"), made between Kern County 3 UID UCLA114496 (Tenant) and THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, (University), WITNESSETH, that the University, for and in consideration of the specified rents to be paid by Tenant and stated covenants does by this Agreement rent and demise No. 328, at 925 Weyburn Place, Los Angeles, California 90024, for a monthly tenancy commencing on July 1, 2015, and ending on July 1, 2016.
- 1) This Agreement renews each year of Tenant's eligible tenancy on July 1 via electronic opt in. Tenant's failure to opt in by 60 days prior to start of new term shall be considered "notice" of Tenant's intent to vacate on the termination date of the previous Agreement.
- II. RENT:** Tenant shall pay the University the sum of \$2773.00 per month scheduled rent as at <https://housing.ucla.edu/my-housing/my-housing>, which is payable in advance on the first business day of each month, without demand or billing, at the Housing Cashiers Office, Housing Administration Building, 360 De Neve Drive, Box 951383, University of California, Los Angeles, California 90095-1383. For periods of occupancy within any calendar month, but less than the complete calendar month, the rent shall be 1/30th of the total monthly rent for each night of occupancy. Payments may be made on line via the BruinBill, accessible through <http://my.ucla.edu/> for Tenant's convenience.
- 1) A twenty-five dollar (\$25.00) late payment fee applies in any case when a monthly payment is not received by the 10<sup>th</sup> of the month. The fee covers the University's costs resulting from a late payment; is agreed to be reasonable; and is accepted as the amount of liquidated damages caused by such late payment because it is impractical and difficult to determine the amount of damage.
- 2) Any payment agreement which is voided due to Tenant default will result in a \$25.00 fee.
- 3) A student Tenant with a delinquent housing account will have his/her academic records placed on hold. The hold prevents access to campus services, enrollment, and graduation.
- 4) Rent is subject to an annual increase effective each July 1 to fund operating expenditures and capital improvements, without demand or billing, and is incorporated in the annual Rental Agreement renewal. Rent changes are viewable on line through the Account Balance link at [www.housing.ucla.edu/myhousing](http://www.housing.ucla.edu/myhousing).
- III. CANCELLATION FEE/SECURITY DEPOSIT:** Tenant(s) will deposit with the University a sum of \$500.00 as a security deposit as a cancellation fee/security deposit. Such fee covers the University's costs resulting from Tenant's cancellation of said unit prior to occupancy. Upon Tenant's possession of the premises, Tenant's deposit will be used to cover Tenant(s) defaults in rent, any damage done to the apartment beyond reasonable wear and tear, and the costs of necessary cleaning. Tenant(s) also agrees to follow the instructions regarding care of the apartment and procedures for vacating contained in the apartment rules and regulations.
- 1) Upon transferring to a different unit, the Tenant's current deposit with the University may be transferred/credited to his/her housing account for the new unit after any damages or cleaning charges have been assessed as the new security deposit for the new unit. In the event the new security deposit required is in excess of the transferred/credited amount, the Tenant(s) must pay the appropriate difference to match the required amount for the new unit.
- IV. LIQUIDATED DAMAGES:** In the event the University prepares a Notice to Pay Rent/Perform Covenant due to the Tenant's failure to pay rent or to perform a covenant of this Agreement and (1) the Tenant pays said rent or performs said covenant or (2) the University agrees to rescind such Notice, the Tenant agrees to pay the University \$50.00 as liquidated damages to cover the administrative costs involved in the preparation and service of said Notice.
- In the event the University prepares and has served a Summons and Complaint and the University and the Tenant subsequently resolve their differences and the University allows the Tenant to continue to reside in the premises, the Tenant agrees to pay the University \$50.00 as liquidated damages to cover the administrative costs involved in the preparation of the Summons and Complaint.
- It is agreed that it is extremely difficult or impractical for the University to ascertain its damages in the event of such a hold over, and that the liquidated damages amounts represent a reasonable sum calculated to cover damages to the University. The liquidated damages charged hereunder shall not prevent institution of eviction proceedings.
- V. RENT CONTROL:** Tenant understands the University is specifically exempted from the provisions of current rent control ordinances.
- VI. TERMINATION:**
- 1) The University may terminate this Agreement and the Tenant's occupancy without cause by giving to the Tenant 30-day advance written Termination of Tenancy notice in the event Tenant has lived in the premises for less than one year and 60-day advance written Termination of Tenancy notice in the event Tenant has lived in the premises for one year or more. In the event state law governing such notices changes after execution of this Agreement, the University may give such notice as then allowed by law.
- 2) Tenant may terminate this Rental Agreement without cause by giving written notice to UCLA Housing Services or on line at [www.housing.ucla.edu/myhousing](http://www.housing.ucla.edu/myhousing), specifying the date of termination at least 30 days in advance of the date of termination. If less than a 30-day notice is given, vacating Tenant is still responsible for the full 30-day rent from the date of receipt of the notice by the University.
- a) For Village Terrace/Park Wilshire residents only, Tenant agrees that he/she is required by HOA covenants to maintain a consecutive residence of six and twelve months. Vacating prior to the specified term will result in the assessment of penalty fees to Tenant.

UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

- 3) It is further agreed that the University may at any time serve Tenant a 3-day Notice to Pay Rent or Quit, Notice to Perform Covenant or Quit, Notice to Pay Rent and Perform Covenant or Quit, or Notice to Quit as appropriate, in any of the events listed in (a) through (f) below. Where Tenant fails to take the action required in said notice within three days, or when Tenant has been served a Notice to Quit, this Agreement will be forfeited, i.e., Tenant shall have no right to continue to occupy the premises:
  - a) If Tenant ceases to remain a regularly enrolled, full-time UCLA student, postdoctoral appointee, post MD, or post DDS.
  - b) If Tenant fails to pay promptly the stated rent or other charges levied.
  - c) If Tenant fails to renew this Rental Agreement by the annual termination date.
  - d) If Tenant's occupancy or use of the apartment is for unlawful purposes.
  - e) If Tenant's use of the apartment unduly disturbs other tenants or unreasonably damages or endangers the apartment, the furnishings or the building.
  - e) If Tenant breaches any of the terms of this Rental Agreement or fails to comply with all rules, regulations and policies which the University may establish concerning the premises, including in particular the University Apartments Rules and Regulations which are herein incorporated as part of this Agreement.
- 4) Should Tenant not take possession of the premises, the Tenant will forfeit Tenant's cancellation fee / will forfeit Tenant's Rental Agreement Termination Fee and will be responsible for paying the rent until the premises are rented.
- 5) If a Tenant fails to vacate the premises on the effective termination date, the Tenant is responsible for prorated rent and holdover rent (see the Holdover Rental Rate Section XI) until the Tenant vacates the premises. In addition, any damages incurred by the University as a result of the Tenant's failure to vacate the premises shall be charged to the Tenant.

## VII. IT IS FURTHER AGREED AS FOLLOWS:

- 1) The University agrees to pay for water, basic cable, internet access, and trash removal services; Tenant must pay for all other utilities not provided by the University.
  - a) Internet services are provided through Time Warner Cable affiliated cable operator. Tenant agrees to comply with all applicable laws, including, but not limited to, those laws governing Student's use of the Internet. Student acknowledges and understands that such use shall be subject to the Time Warner Cable Internet Acceptable Use Policy, which can be found at [http://help.twcable.com/twc\\_misp\\_aup.html](http://help.twcable.com/twc_misp_aup.html).
- 2) The Tenant agrees that he/she is required to contact the utility provider to have the utilities transferred to his/her name within three (3) days of the commencement date of this Rental Agreement. The University Apartments Administration Office will instruct the utility provider to disconnect any utilities for said unit, which are currently billed to University Apartments, on the third day following the agreement commencement date if the Tenant has not transferred the utilities to his/her name.
- 3) Unauthorized subletting of apartment and/or parking space is not permitted under any circumstances.
- 4) The University reserves the right to enter the apartment for purposes of inspection, to provide maintenance or repair, or for any other reason allowed by law. Such entry will occur during normal business hours and upon prior notice except in the event of an emergency, abandonment, surrender, or other reason allowed by law. Requests by the Tenant or other residents for maintenance shall be considered "notice" to the Tenant of a planned entry into the apartment in accordance with the response times set forth in the University Apartments Resident Handbook.
- 5) The apartment is to be used only as a residence, and occupancy is limited to Tenant, spouse or domestic partner and their child(ren). Extended family members are not permitted to reside in University Apartments.
- 6) Tenant agrees to use the premises in a manner that will not disturb the occupancy of other Tenants and agrees to refrain from making undue noise.
- 7) Tenant shall occupy the apartment and keep it and any improvements in a clean, sanitary, non-hazardous condition, reasonable wear and use excepted, and shall not make any alterations without the written consent of the University. Tenant is also required to take steps to keep the apartment clean and well ventilated, particularly when showering, bathing or washing dishes or clothing. The Tenant is required to notify the University Apartments facilities office within 48 hours about the existence of water leakage or overflow in or about the apartment. Failure to notify the University Apartments facilities office in a timely manner will result in Tenant's liability for any resulting damage to the property.
- 8) Upon Tenant's submitting a Notice of Intent to Vacate, or failure to renew this Agreement, University Apartments Facilities Management will conduct an independent preliminary inspection of the premises before the scheduled move-out date, or with the Tenant present within two weeks of the scheduled move-out date. At Tenant's request, University Apartments Facilities Management may also conduct a preliminary inspection of the premises with the Tenant present prior to two weeks of the scheduled move-out date. Tenant may call Facilities to arrange the preliminary inspection or Facilities will contact Tenant. Management will advise the Tenant of any deficiencies specifying needed repairs or cleaning as well as possible mitigation measures. The Tenant is provided a copy of the completed pre-inspection form as discussed on the same day.

UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

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  - 12) It is agreed that any waiver or non-enforcement by the University of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement.
  - 13) It is further agreed that acceptance by the University of any rental payment after Tenant's breach of any provision of this Agreement shall not be deemed a waiver of such provision or any prior or subsequent breach of any provision (other than Tenant's failure to make timely payment of the rental installment) whether or not the University knew of the prior breach at the time such rent was accepted.
  - 14) Any waiver of any covenants and/or conditions of the Agreement must be in writing.
  - 15) Tenant agrees to abide by the University Apartments Resident Handbook and the University Apartments Rules and Regulations contained therein, and amendments thereto as adapted and published from time to time and available on the web at [www.housing.ucla.edu/uahandbook](http://www.housing.ucla.edu/uahandbook), all of which are incorporated herein by reference.
  - 16) Tenant certifies that the application filed with this Agreement is true and correct, that Tenant has read and understands the terms and conditions of this Agreement, and Tenant hereby acknowledges receipt of a copy of this Agreement. Tenant agrees that Tenant is required to read the University Apartments Resident Handbook and the University Apartments Rules and Regulations.
  - 17) The Tenant shall be liable for any loss or damage caused to the apartment (including leaving said apartments or furnishings in an insanitary or hazardous condition) as well as for loss or damage to the structure, fixtures, and furnishings of the apartment that may result from an act or omission of the Tenant, members of the Tenant's family, or guests, and shall pay any and all damage charges. The Tenant also shares, with his/her assigned roommates, liability for condition of the apartment and its furnishings, if individual liability cannot be determined.
  - 18) Notice: Pursuant to Section 290.46 of the Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at [www.meganslaw.ca.gov](http://www.meganslaw.ca.gov). Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides.
  - 19) No pets of any kind are permitted in University Apartments, visiting or otherwise. Dogs and cats are expressly prohibited. Exception is made for authorized service animals or support/therapy animals. For the purpose of this policy, the term "service animal" is defined by the Americans with Disabilities Act (i.e., any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals). Support/therapy animals are animals that individuals with disabilities utilize for emotional support, well-being, or comfort. Because they are not individually trained to perform work or tasks, support/therapy animals are not service animals. All animals must be approved by the Disabled Student Housing Appeals Board (DSHAB) prior to move in.
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  - 22) Laundry facilities are provided in every complex. Therefore, personal washing or drying machines are not permitted in the apartment.
  - 23) Notice: A portion of the value of the residential apartment provided by the University pursuant to this Agreement may be taxable as income under federal and/or state law. Please consult your personal tax attorney with any questions or concerns.
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UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

- IX. ASSIGNMENTS/TRANSFER:** The University reserves the right to make all apartment assignments and to transfer Tenant from one unit to any other unit owned and/or operated by the University during the Tenant's tenancy upon thirty (30) days' written notice.
- X. INVENTORY:** Within three (3) days after obtaining the keys, Tenant shall fill out and sign the Inventory and Damage report which is then incorporated into this Agreement by reference. Failure to complete and return the Inventory and Damage report within the time specified will signify that Tenant found no reportable damage including, but not limited to, mold and mildew other than normal wear and tear, and that Tenant accepts responsibility for any damages that may be discovered thereafter.
- XI. HOLDOVER RENTAL RATE:** Whenever a Tenant remains in possession of the premises after ceasing to be a qualified occupant or after the University has terminated this agreement (see Termination Section), Tenant remains liable for the rent to be assessed at the rate of 1/30<sup>th</sup> of the monthly rent then in effect per day, plus \$5.00 per night. The assessment of this charge does not constitute permission to continue possession and will not prevent eviction proceedings.
- XII. MAXIMUM TENANCY:** The University has the authority to limit the length of occupancy to two years from the date of first residence in any of the University Apartments. The foregoing information about limits of length of occupancy shall not render this month-to-month Agreement a fixed-term lease. The maximum tenancy end date is \_\_\_\_\_.
- XIII. MAXIMUM CAPACITY:** It is agreed that the maximum number of authorized occupants for this apartment is indicated on Notice of Assignment, accessible via the housing portal at <https://housing.ucla.edu/my-housing/my-housing>.
- XIV. PARKING:**
  - 1) Parking spaces are assigned in the order requests are received.
  - 2) Tenant must provide proof of current vehicle registration to receive a parking assignment and all assignments are made according to the Parking Management Plan.
  - 3) The University reserves the right to make all parking assignments and to transfer Tenant from one parking space/garage to any other parking space/garage during the Tenant's tenancy upon thirty (30) days' written notice.
  - 4) Assigned parking space(s) are non-transferable.
- XV. RESIDENT INFORMATION:** Tenant understands that the University will conduct annual audits of tenants' eligibility for a University apartment. This audit will randomly select tenants who will be asked to provide original documents that demonstrate proof of eligibility for University housing, including, but not limited to:
  - 1) Marriage License
  - 2) California Same Sex Domestic Partnership Registration
  - 3) Child(ren)'s Birth Certificate(s)
  - 4) Enrollment
 Should Tenant be selected for the annual audit as a condition of the Agreement, Tenant agrees to participate fully and provide original or certified copies of requested documents within the designated time frame.

Tenant hereby acknowledges receipt of a copy of this Agreement. By signing below, Tenant certifies that Tenant has read and understands this Agreement in full, including any and all appendices and documents incorporated by reference, and agrees to be bound by its terms.

Regental Delegation:

Dated: \_\_\_\_\_

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

\_\_\_\_\_  
Tenant's Signature



\_\_\_\_\_  
Assistant Vice Chancellor

Kern County 3  
\_\_\_\_\_  
Tenant's Name

Dated: \_\_\_\_\_

\_\_\_\_\_  
Spouse's or Domestic Partner's Signature

UNIVERSITY APARTMENTS  
**RENTAL AGREEMENT**

\_\_\_\_\_  
 Spouse's or Domestic Partner's Name

CHILDREN WHO RESIDE WITH YOU:

\_\_\_\_\_  
 Last Name, First Name Date of Birth

\_\_\_\_\_  
 Last Name, First Name Date of Birth

\_\_\_\_\_  
 Last Name, First Name Date of Birth

\_\_\_\_\_  
 Last Name, First Name Date of Birth

Retention: 6 years (Revised 04/13)



FOR OFFICE USE ONLY

UCLA UNIVERSITY APARTMENTS MOVE IN NOTIFICATION

Document # MI  
Prev Doc #  
Student ID #

Faculty/Staff  
001910298

925 Weyburn Place 223  
University Apartments Complex Apt. No.

Liss Kern County  
First Name MI Last Name

Key Expiration Date

Spouse's/Other Adult's First Name MI Last Name

Key Expiration Date

Dependent Family Members

Name/DOB Name/DOB Name/DOB

Permanent Address Number Street City State Zip Telephone

Amount of Check Received

Move-In Date 7/1/2015 Apt. Size 2BD/2B Apt. Rent \$2,773.00

Base Rent \$2,773.00 + Parking \$0.00 + Assoc Fee \$0.00 = Total Tenant Rent \$2,773.00

Prorated Rent Due

Furnished days X \$0.0000 /day ( \$0.00 /mo) = \$0.00  
Unfurnished 30 days X \$92.4333 /day ( \$2,773.00 /mo) = \$2,773.00  
Parking days X \$0.0000 /day ( \$0.00 /mo) = \$0.00  
Monthly Association Fee \$0.00

Parking Space # Housing Application Fee

First Full Month's Rent (Base + Association Fee + Parking)

Security Deposit \$500.00

TOTAL \$3,273.00

Prepared By Daniella Guerrero Date 5/26/2015 Telephone 310.206.7011

Approved By Mark Pokorski Date 5/26/2015 Telephone 310.206.7011

TENANT DATA table with fields: Marital Status, Degree/Objective, Staff/Other, Faculty, Post Doc, Graduate, Undergrad, Fr, So, Sex, US Citizen.

Special Arrangements for the Cashier's Office:

We have a security deposit of file for you.

Tenant's Rent is recharged by the program.

Have you ever lived in University-owned housing? YES NO

If yes, where? Move-out Date

Original - Accounts Receivable / Copy - UA Area Office / Copy - Tenant(s)

**UNIVERSITY APARTMENTS  
RENTAL AGREEMENT**

- I. **TERM:** This Rental Agreement ("Agreement"), made between Liss Kern County UID 001910298 (Tenant) and THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, (University), WITNESSETH, that the University, for and in consideration of the specified rents to be paid by Tenant and stated covenants does by this Agreement rent and demise No. 223, at 925 Weyburn Place, Los Angeles, California 90024, for a monthly tenancy commencing on July 1, 2015, and ending on July 1, 2016.
- 1) This Agreement renews each year of Tenant's eligible tenancy on July 1 via electronic opt in. Tenant's failure to opt in by 60 days prior to start of new term shall be considered "notice" of Tenant's intent to vacate on the termination date of the previous Agreement.
- II. **RENT:** Tenant shall pay the University the sum of \$2773.00 per month scheduled rent as at <https://housing.ucla.edu/my-housing/my-housing>, which is payable in advance on the first business day of each month, without demand or billing, at the Housing Cashiers Office, Housing Administration Building, 360 De Neve Drive, Box 951383, University of California, Los Angeles, California 90095-1383. For periods of occupancy within any calendar month, but less than the complete calendar month, the rent shall be 1/30th of the total monthly rent for each night of occupancy. Payments may be made on line via the BruinBill, accessible through <http://my.ucla.edu/> for Tenant's convenience.
- 1) A twenty-five dollar (\$25.00) late payment fee applies in any case when a monthly payment is not received by the 10<sup>th</sup> of the month. The fee covers the University's costs resulting from a late payment; is agreed to be reasonable; and is accepted as the amount of liquidated damages caused by such late payment because it is impractical and difficult to determine the amount of damage.
- 2) Any payment agreement which is voided due to Tenant default will result in a \$25.00 fee.
- 3) A student Tenant with a delinquent housing account will have his/her academic records placed on hold. The hold prevents access to campus services, enrollment, and graduation.
- 4) Rent is subject to an annual increase effective each July 1 to fund operating expenditures and capital improvements, without demand or billing, and is incorporated in the annual Rental Agreement renewal. Rent changes are viewable on line through the Account Balance link at [www.housing.ucla.edu/myhousing](http://www.housing.ucla.edu/myhousing).
- III. **CANCELLATION FEE/SECURITY DEPOSIT:** Tenant(s) will deposit with the University a sum of \$500.00 as a security deposit as a cancellation fee/security deposit. Such fee covers the University's costs resulting from Tenant's cancellation of said unit prior to occupancy. Upon Tenant's possession of the premises, Tenant's deposit will be used to cover Tenant(s) defaults in rent, any damage done to the apartment beyond reasonable wear and tear, and the costs of necessary cleaning. Tenant(s) also agrees to follow the instructions regarding care of the apartment and procedures for vacating contained in the apartment rules and regulations.
- 1) Upon transferring to a different unit, the Tenant's current deposit with the University may be transferred/credited to his/her housing account for the new unit after any damages or cleaning charges have been assessed as the new security deposit for the new unit. In the event the new security deposit required is in excess of the transferred/credited amount, the Tenant(s) must pay the appropriate difference to match the required amount for the new unit.
- IV. **LIQUIDATED DAMAGES:** In the event the University prepares a Notice to Pay Rent/Perform Covenant due to the Tenant's failure to pay rent or to perform a covenant of this Agreement and (1) the Tenant pays said rent or performs said covenant or (2) the University agrees to rescind such Notice, the Tenant agrees to pay the University \$50.00 as liquidated damages to cover the administrative costs involved in the preparation and service of said Notice.
- In the event the University prepares and has served a Summons and Complaint and the University and the Tenant subsequently resolve their differences and the University allows the Tenant to continue to reside in the premises, the Tenant agrees to pay the University \$50.00 as liquidated damages to cover the administrative costs involved in the preparation of the Summons and Complaint.
- It is agreed that it is extremely difficult or impractical for the University to ascertain its damages in the event of such a hold over, and that the liquidated damages amounts represent a reasonable sum calculated to cover damages to the University. The liquidated damages charged hereunder shall not prevent institution of eviction proceedings.
- V. **RENT CONTROL:** Tenant understands the University is specifically exempted from the provisions of current rent control ordinances.
- VI. **TERMINATION:**
- 1) The University may terminate this Agreement and the Tenant's occupancy without cause by giving to the Tenant 30-day advance written Termination of Tenancy notice in the event Tenant has lived in the premises for less than one year and 60-day advance written Termination of Tenancy notice in the event Tenant has lived in the premises for one year or more. In the event state law governing such notices changes after execution of this Agreement, the University may give such notice as then allowed by law.
- 2) Tenant may terminate this Rental Agreement without cause by giving written notice to UCLA Housing Services or on line at [www.housing.ucla.edu/myhousing](http://www.housing.ucla.edu/myhousing), specifying the date of termination at least 30 days in advance of the date of termination. If less than a 30-day notice is given, vacating Tenant is still responsible for the full 30-day rent from the date of receipt of the notice by the University.
- a) For Village Terrace/Park Wilshire residents only, Tenant agrees that he/she is required by HOA covenants to maintain a consecutive residence of six and twelve months. Vacating prior to the specified term will result in the assessment of penalty fees to Tenant.

**UNIVERSITY APARTMENTS  
RENTAL AGREEMENT**

- 3) It is further agreed that the University may at any time serve Tenant a 3-day Notice to Pay Rent or Quit, Notice to Perform Covenant or Quit, Notice to Pay Rent and Perform Covenant or Quit, or Notice to Quit as appropriate, in any of the events listed in (a) through (f) below. Where Tenant fails to take the action required in said notice within three days, or when Tenant has been served a Notice to Quit, this Agreement will be forfeited, i.e., Tenant shall have no right to continue to occupy the premises:
  - a) If Tenant ceases to remain a regularly enrolled, full-time UCLA student, postdoctoral appointee, post MD, or post DDS.
  - b) If Tenant fails to pay promptly the stated rent or other charges levied.
  - c) If Tenant fails to renew this Rental Agreement by the annual termination date.
  - d) If Tenant's occupancy or use of the apartment is for unlawful purposes.
  - e) If Tenant's use of the apartment unduly disturbs other tenants or unreasonably damages or endangers the apartment, the furnishings or the building.
  - e) If Tenant breaches any of the terms of this Rental Agreement or fails to comply with all rules, regulations and policies which the University may establish concerning the premises, including in particular the University Apartments Rules and Regulations which are herein incorporated as part of this Agreement.
- 4) Should Tenant not take possession of the premises, the Tenant will forfeit Tenant's cancellation fee / will forfeit Tenant's Rental Agreement Termination Fee and will be responsible for paying the rent until the premises are rented.
- 5) If a Tenant fails to vacate the premises on the effective termination date, the Tenant is responsible for prorated rent and holdover rent (see the Holdover Rental Rate Section XI) until the Tenant vacates the premises. In addition, any damages incurred by the University as a result of the Tenant's failure to vacate the premises shall be charged to the Tenant.

**VII. IT IS FURTHER AGREED AS FOLLOWS:**

- 1) The University agrees to pay for water, basic cable, internet access, and trash removal services; Tenant must pay for all other utilities not provided by the University.
  - a) Internet services are provided through Time Warner Cable affiliated cable operator. Tenant agrees to comply with all applicable laws, including, but not limited to, those laws governing Student's use of the Internet. Student acknowledges and understands that such use shall be subject to the Time Warner Cable Internet Acceptable Use Policy, which can be found at [http://help.twcable.com/twc\\_misp\\_aup.html](http://help.twcable.com/twc_misp_aup.html).
- 2) The Tenant agrees that he/she is required to contact the utility provider to have the utilities transferred to his/her name within three (3) days of the commencement date of this Rental Agreement. The University Apartments Administration Office will instruct the utility provider to disconnect any utilities for said unit, which are currently billed to University Apartments, on the third day following the agreement commencement date if the Tenant has not transferred the utilities to his/her name.
- 3) Unauthorized subletting of apartment and/or parking space is not permitted under any circumstances.
- 4) The University reserves the right to enter the apartment for purposes of inspection, to provide maintenance or repair, or for any other reason allowed by law. Such entry will occur during normal business hours and upon prior notice except in the event of an emergency, abandonment, surrender, or other reason allowed by law. Requests by the Tenant or other residents for maintenance shall be considered "notice" to the Tenant of a planned entry into the apartment in accordance with the response times set forth in the University Apartments Resident Handbook.
- 5) The apartment is to be used only as a residence, and occupancy is limited to Tenant, spouse or domestic partner and their child(ren). Extended family members are not permitted to reside in University Apartments.
- 6) Tenant agrees to use the premises in a manner that will not disturb the occupancy of other Tenants and agrees to refrain from making undue noise.
- 7) Tenant shall occupy the apartment and keep it and any improvements in a clean, sanitary, non-hazardous condition, reasonable wear and use excepted, and shall not make any alterations without the written consent of the University. Tenant is also required to take steps to keep the apartment clean and well ventilated, particularly when showering, bathing or washing dishes or clothing. The Tenant is required to notify the University Apartments facilities office within 48 hours about the existence of water leakage or overflow in or about the apartment. Failure to notify the University Apartments facilities office in a timely manner will result in Tenant's liability for any resulting damage to the property.
- 8) Upon Tenant's submitting a Notice of Intent to Vacate, or failure to renew this Agreement, University Apartments Facilities Management will conduct an independent preliminary inspection of the premises before the scheduled move-out date, or with the Tenant present within two weeks of the scheduled move-out date. At Tenant's request, University Apartments Facilities Management may also conduct a preliminary inspection of the premises with the Tenant present prior to two weeks of the scheduled move-out date. Tenant may call Facilities to arrange the preliminary inspection or Facilities will contact Tenant. Management will advise the Tenant of any deficiencies specifying needed repairs or cleaning as well as possible mitigation measures. The Tenant is provided a copy of the completed pre-inspection form as discussed on the same day.

UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

- 9) Upon termination of this Agreement, Tenant agrees to surrender the premises to the University and to remove Tenant's property from the premises. Any property left in the apartment after vacating the unit shall be deemed abandoned, and the University may take possession of and use or dispose of such property as provided by law.
- 10) Upon Tenant's vacating the premises, Tenant is required to return the apartment occupied/used by Tenant to its original condition, reasonable wear and use excepted. Failure to do so will result in the assessment of damages and cleaning charges to Tenant. See moving requirements set forth in University Apartments Resident Handbook
- 11) Upon termination, Tenant shall be responsible for any damages, unpaid rent and any other charges assessed during the term of occupancy.
- 12) It is agreed that any waiver or non-enforcement by the University of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement.
- 13) It is further agreed that acceptance by the University of any rental payment after Tenant's breach of any provision of this Agreement shall not be deemed a waiver of such provision or any prior or subsequent breach of any provision (other than Tenant's failure to make timely payment of the rental installment) whether or not the University knew of the prior breach at the time such rent was accepted.
- 14) Any waiver of any covenants and/or conditions of the Agreement must be in writing.
- 15) Tenant agrees to abide by the University Apartments Resident Handbook and the University Apartments Rules and Regulations contained therein, and amendments thereto as adapted and published from time to time and available on the web at [www.housing.ucla.edu/uahandbook](http://www.housing.ucla.edu/uahandbook), all of which are incorporated herein by reference.
- 16) Tenant certifies that the application filed with this Agreement is true and correct, that Tenant has read and understands the terms and conditions of this Agreement, and Tenant hereby acknowledges receipt of a copy of this Agreement. Tenant agrees that Tenant is required to read the University Apartments Resident Handbook and the University Apartments Rules and Regulations.
- 17) The Tenant shall be liable for any loss or damage caused to the apartment (including leaving said apartments or furnishings in an insanitary or hazardous condition) as well as for loss or damage to the structure, fixtures, and furnishings of the apartment that may result from an act or omission of the Tenant, members of the Tenant's family, or guests, and shall pay any and all damage charges. The Tenant also shares, with his/her assigned roommates, liability for condition of the apartment and its furnishings, if individual liability cannot be determined.
- 18) Notice: Pursuant to Section 290.46 of the Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at [www.meganslaw.ca.gov](http://www.meganslaw.ca.gov). Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides.
- 19) No pets of any kind are permitted in University Apartments, visiting or otherwise. Dogs and cats are expressly prohibited. Exception is made for authorized service animals or support/therapy animals. For the purpose of this policy, the term "service animal" is defined by the Americans with Disabilities Act (i.e., any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals). Support/therapy animals are animals that individuals with disabilities utilize for emotional support, well-being, or comfort. Because they are not individually trained to perform work or tasks, support/therapy animals are not service animals. All animals must be approved by the Disabled Student Housing Appeals Board (DSHAB) prior to move in.
- 20) The Tenant may not bring pests into the unit, knowingly or otherwise. In the event pests are introduced into the unit by the Tenant and are deemed by the University a hazard to health conditions in and safety of surrounding units, Tenant will be liable financially for eradication measures, including, but not limited to, pest control and furniture and/or carpet removal and replacement. The University reserves the right to terminate this Agreement upon service of a Three-day (3-day) Notice to Quit to address any infestation issues. In the event the University serves such a 3-day notice, the University is not liable for identifying, obtaining, or paying for alternate housing; rather, the foregoing is the Tenant's responsibility and liability.
- 21) Mold and mildew may be injurious to one's health. Therefore, Tenant acknowledges that within three days of obtaining keys, Tenant will have inspected every part of the apartment at the outset of the tenancy, to ensure no signs of moisture, mold or mildew are present. Tenant shall keep the apartment well-ventilated, particularly when showering, bathing, or washing dishes or clothing, clean and dry of any signs of mold or mildew from all surfaces; promptly notify the University of any dampness from leaks, overflows, water intrusion, etc.; and promptly notify the University of any malfunction of ventilation, air conditioning or heating systems. Tenant shall be liable for any injuries or damages that may result from any negligent performance of the foregoing duties.
- 22) Laundry facilities are provided in every complex. Therefore, personal washing or drying machines are not permitted in the apartment.
- 23) Notice: A portion of the value of the residential apartment provided by the University pursuant to this Agreement may be taxable as income under federal and/or state law. Please consult your personal tax attorney with any questions or concerns.

VIII. **AUTHORIZED OCCUPANTS:** The apartment is to be used only as a residence, and occupancy is limited to Tenant and those persons listed on the Notice of Acceptance.

UNIVERSITY APARTMENTS  
RENTAL AGREEMENT

- IX. **ASSIGNMENTS/TRANSFER:** The University reserves the right to make all apartment assignments and to transfer Tenant from one unit to any other unit owned and/or operated by the University during the Tenant's tenancy upon thirty (30) days' written notice.
- X. **INVENTORY:** Within three (3) days after obtaining the keys, Tenant shall fill out and sign the Inventory and Damage report which is then incorporated into this Agreement by reference. Failure to complete and return the Inventory and Damage report within the time specified will signify that Tenant found no reportable damage including, but not limited to, mold and mildew other than normal wear and tear, and that Tenant accepts responsibility for any damages that may be discovered thereafter.
- XI. **HOLDOVER RENTAL RATE:** Whenever a Tenant remains in possession of the premises after ceasing to be a qualified occupant or after the University has terminated this agreement (see Termination Section), Tenant remains liable for the rent to be assessed at the rate of 1/30<sup>th</sup> of the monthly rent then in effect per day, plus \$5.00 per night. The assessment of this charge does not constitute permission to continue possession and will not prevent eviction proceedings.
- XII. **MAXIMUM TENANCY:** The University has the authority to limit the length of occupancy to two years from the date of first residence in any of the University Apartments. The foregoing information about limits of length of occupancy shall not render this month-to-month Agreement a fixed-term lease. The maximum tenancy end date is \_\_\_\_\_.
- XIII. **MAXIMUM CAPACITY:** It is agreed that the maximum number of authorized occupants for this apartment is indicated on Notice of Assignment, accessible via the housing portal at <https://housing.ucla.edu/my-housing/my-housing>.
- XIV. **PARKING:**
  - 1) Parking spaces are assigned in the order requests are received.
  - 2) Tenant must provide proof of current vehicle registration to receive a parking assignment and all assignments are made according to the Parking Management Plan.
  - 3) The University reserves the right to make all parking assignments and to transfer Tenant from one parking space/garage to any other parking space/garage during the Tenant's tenancy upon thirty (30) days' written notice.
  - 4) Assigned parking space(s) are non-transferable.
- XV. **RESIDENT INFORMATION:** Tenant understands that the University will conduct annual audits of tenants' eligibility for a University apartment. This audit will randomly select tenants who will be asked to provide original documents that demonstrate proof of eligibility for University housing, including, but not limited to:
  - 1) Marriage License
  - 2) California Same Sex Domestic Partnership Registration
  - 3) Child(ren)'s Birth Certificate(s)
  - 4) Enrollment
 Should Tenant be selected for the annual audit as a condition of the Agreement, Tenant agrees to participate fully and provide original or certified copies of requested documents within the designated time frame.

Tenant hereby acknowledges receipt of a copy of this Agreement. By signing below, Tenant certifies that Tenant has read and understands this Agreement in full, including any and all appendices and documents incorporated by reference, and agrees to be bound by its terms.

Regental Delegation:

Dated: \_\_\_\_\_

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA



Assistant Vice Chancellor

\_\_\_\_\_  
Tenant's Signature

Liss Kern County

\_\_\_\_\_  
Tenant's Name

Dated: \_\_\_\_\_

\_\_\_\_\_  
Spouse's or Domestic Partner's Signature

**UNIVERSITY APARTMENTS  
RENTAL AGREEMENT**

\_\_\_\_\_  
Spouse's or Domestic Partner's Name

CHILDREN WHO RESIDE WITH YOU:

\_\_\_\_\_  
Last Name, First Name Date of Birth

\_\_\_\_\_  
Last Name, First Name Date of Birth

\_\_\_\_\_  
Last Name, First Name Date of Birth

\_\_\_\_\_  
Last Name, First Name Date of Birth

Retention: 6 years (Revised 04/13)

**Schedule 2.6.2.1 – Leased Premises, Equipment and Furnishings**

1. Approximately 3,500 square feet of office space in the modular trailers located near the Mary K. Shell Mental Health Center
2. An approximate 1,784-square foot portion (i.e., the Campus Pharmacy) of the building known as the Coroner's Office
3. Approximately 2,400 square feet of warehouse storage space within a portion of a warehouse building referred to as the Coroner's/Probation Warehouse
4. The offsite lease at 2700 M Street for administrative office space in County owned building.

**Schedule 2.6.2.2 – New Leases**

[Draft in progress]



**Schedule 3.2.1 – General Warranties of Title for Deeds**

[To be completed prior to Closing.]

### **Schedule 3.2.2 – Form of Bill(s) of Sale**

This Bill of Sale (“**Bill of Sale**”) is executed and delivered by the County of Kern (“**County**,” sometimes referred to as “**Seller**”), to the Kern County Hospital Authority (“**the Authority**,” sometimes referred to as “**Buyer**”), as follows:

1. **Introduction.** Unless otherwise defined herein, all initially capitalized terms used herein shall have the meanings ascribed to them in the Master Contract for the Transfer of Health Facilities dated as of \_\_\_\_\_, 2016 by and between Seller and Buyer (the “**Master Contract**”). Pursuant to the Master Contract, Seller agreed to sell, assign, convey, transfer, and deliver, and Buyer agreed to purchase certain of the Assets of the Seller for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged. On the date hereof, the Parties have completed the sale and purchase transactions in accordance with the terms of the Master Contract.

2. **The Transfer of Purchased Assets.** For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller hereby conveys, grants, bargains, sells, transfers, sets over, assigns, alienates, remises, releases, delivers and confirms and by this Bill of Sale does convey, grant, bargain, sell, transfer, set over, assign, alienate, remise, release, deliver and confirm unto Buyer, its successors and assigns, forever, all of the Assets (as defined in Section 2.1 of the Master Contract).

3. **Title to Purchased Assets.** Seller represents and warrants that it has, and has vested in Buyer, good and valid and marketable title to the Assets, free and clear of any claim, encumbrance, security interest, pledge, lien, lease, charge, equity, covenant, or restriction of every nature and kind whatsoever.

4. **Further Actions.** Seller covenants and agrees that it will, whenever and as often as reasonably requested to do so by Buyer, its successors and assigns, execute, acknowledge and deliver such other instruments of conveyance and transfer and take such other action as may be required more effectively to convey, transfer to, and vest in Buyer, its successors and assigns, and to put Buyer, its successors and assigns, in possession of any property conveyed, transferred and delivered hereunder.

5. **No Representations or Warranties.** Buyer acknowledges that Seller makes no representation or warranty with respect to the assets being conveyed hereby except as specifically set forth in the Master Contract.

*Signature page follows*

**Schedule 3.2.2– Form of Bill(s) of Sale (cont.)**

IN WITNESS WHEREOF, Seller has duly executed this Bill of Sale to be effective as of the date first above written.

**Seller:**

**COUNTY OF KERN**

By: \_\_\_\_\_

Name:: \_\_\_\_\_

Title: \_\_\_\_\_

APPROVED AS TO CONTENT:

County Administrative Office

By \_\_\_\_\_

John Nilon  
Chief Executive Officer

APPROVED AS TO FORM:

Office of County Counsel

By \_\_\_\_\_

Theresa A. Goldner  
Kern County Counsel  
Counsel for County of Kern

### Schedule 3.2.3 – Assignment and Assumption of Leases

#### ASSIGNMENT AND ASSUMPTION OF LEASES

This Assignment and Assumption of Leases (the “**Agreement**”), effective as of \_\_\_\_\_, 2016 (the “**Effective Date**”), is by and between County of Kern (“**County**” sometimes referred to as “**Seller**”), and the Kern County Hospital Authority (the “**Authority**,” sometimes referred to as “**Buyer**”) (collectively, referred to as the “**Parties**”).

#### RECITALS

A. WHEREAS, Seller and Buyer have entered into a certain Master Contract for the Transfer of Health Facilities, dated as of \_\_\_\_\_, 2016 (the “**Master Contract**”).

B. WHEREAS, Seller is the lessee or tenant under those certain leases as more particularly described in Disclosure Schedule 2.6.1.1 of the Master Contract and attached to the Master Contract in Disclosure Schedule 2.6.1.2 (the “**Assigned Leases**”);

C. WHEREAS, pursuant to the Master Contract, Seller has agreed to assign to Buyer the Assigned Leases and all of Seller’s rights, title and interests therein, and Buyer has agreed to assume the Assigned Leases and all of Seller’s duties and obligations thereunder.

D. WHEREAS, the Parties hereby memorialize the assignment by Seller and the assumption by Buyer of the Assigned Leases (and such rights and obligations of Seller under the Assigned Leases) listed in Disclosure Schedule 2.6.1.1 of the Master Contract, subject to and in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

#### AGREEMENT

1. Definitions. All capitalized terms used in this Agreement but not otherwise defined herein are given the meanings set forth in the Master Contract.

2. Assignment by Seller. Seller hereby assigns to Buyer, as of the Closing Date, the Assigned Leases and all of Seller’s rights, title, estate and interest in and to the Assigned Leases, the benefits and privileges of the lessee or tenant thereunder, and all of the executory contractual obligations of Seller arising under the Assigned Leases after the Closing Date.

3. Assumption by Buyer. Subject to this Agreement, Buyer hereby accepts the assignment of the Assigned Leases. By acceptance of this assignment, Buyer hereby assumes and agrees, as of the Closing Date, to be bound by all of the terms, covenants, conditions and obligations imposed upon the lessee or tenant under the Assigned Leases and to pay, perform and

### **Schedule 3.2.3 – Assignment and Assumption of Leases (cont.)**

discharge all of Seller's executory obligations under the Assigned Leases accruing on or after the Closing.

4. Terms of the Master Contract. The terms of the Master Contract, including, but not limited to, the representations, warranties, covenants, agreements and indemnities relating to the Assigned Leases are incorporated herein by this reference. The Parties hereto acknowledge and agree that the representations, warranties, covenants, agreements and indemnities contained in the Master Contract shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Master Contract and the terms hereof, the terms of the Master Contract shall govern.

5. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

6. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

7. Further Assurances. Each of the Parties hereto shall execute and deliver, at the reasonable request of the other Party hereto, such additional documents, instruments, conveyances and assurances and take such further actions as such other Party may reasonably request to carry out the provisions hereof and give effect to the transactions contemplated by this Agreement.

*[Signature Page Follows]*

**Schedule 3.2.3 – Assignment and Assumption of Leases (cont.)**

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the date first above written.

**Seller:**

**Buyer:**

**COUNTY OF KERN**

**KERN COUNTY HOSPITAL  
AUTHORITY**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO CONTENT:  
County Administrative Office

APPROVED AS TO CONTENT:  
Kern County Hospital Authority

By \_\_\_\_\_  
John Nilon  
County Administrative Officer

By \_\_\_\_\_  
Russell V. Judd  
Chief Executive Officer

APPROVED AS TO FORM:  
Office of County Counsel

APPROVED AS TO FORM:  
Office of County Counsel

By \_\_\_\_\_  
Theresa A. Goldner  
Kern County Counsel  
Counsel for County of Kern

By \_\_\_\_\_  
Karen S. Barnes  
Chief Deputy County Counsel  
Counsel for Kern County Hospital  
Authority

**Schedule 3.2.4 – Assignment and Assumption of Contracts**

**ASSIGNMENT AND ASSUMPTION OF ASSUMED CONTRACTS**

This Assignment and Assumption of Assumed Contracts (the “**Agreement**”), effective as of \_\_\_\_\_, 2016 (the “**Effective Date**”), is by and between County of Kern (“**County**” sometimes referred to as “**Seller**”), and the Kern County Hospital Authority (the “**Authority**,” sometimes referred to as “**Buyer**”) (collectively, referred to as the “**Parties**”).

**RECITALS**

A. WHEREAS, Seller and Buyer have entered into a certain Master Contract for the Transfer of Health Facilities, dated as of \_\_\_\_\_, 2016 (the “**Master Contract**”).

B. WHEREAS, pursuant to the Master Contract, Seller has agreed to assign all of its rights, title and interests in, and Buyer has agreed to assume all of Seller's duties and obligations under, the Assumed Contracts (as defined in the Master Contract).

C. WHEREAS, the Parties acknowledge that this Agreement does not assign any rights, title or interest in the Assigned Leases (as defined in the Master Contract).

D. WHEREAS, the Parties hereby confirm the assignment to Buyer and the assumption by Buyer of such rights and obligations under the Assumed Contracts effective as of the Closing Date, subject to and in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**AGREEMENT**

1. Definitions. All capitalized terms used in this Agreement but not otherwise defined herein are given the meanings set forth in the Master Contract.

2. Assignment by Seller. Seller hereby assigns to Buyer, as of the Closing Date, all of Seller's right, title and interest in and to the Assumed Contracts, and all of the executory contractual obligations of Seller arising under the Assumed Contracts regardless of whether the obligation arose from events before, on or after the Closing Date.

3. Assumption by Buyer. Subject to this Agreement, Buyer hereby accepts the Assumed Contracts and agrees as of the Closing Date, to assume, pay, perform and discharge all of Seller's executory obligations under the Assumed Contracts.

**Schedule 3.2.4 – Assignment and Assumption of Assumed Contracts (cont.)**

4. Terms of the Master Contract. The terms of the Master Contract, including, but not limited to, the representations, warranties, covenants, agreements and indemnities relating to the Assigned Contracts are incorporated herein by this reference. The Parties hereto acknowledge and agree that the representations, warranties, covenants, agreements and indemnities contained in the Master Contract shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Master Contract and the terms hereof, the terms of the Master Contract shall govern.

5. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

6. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

7. Further Assurances. Each of the Parties hereto shall execute and deliver, at the reasonable request of the other Party hereto, such additional documents, instruments, conveyances and assurances and take such further actions as such other Party may reasonably request to carry out the provisions hereof and give effect to the transactions contemplated by this Agreement.

8. Disclaimer. Notwithstanding anything herein to the contrary, County makes no warranty or representation that the Assumed Contracts are assignable without the consent of the third-party contractors to each individual Assumed Contract, and hereby expressly disclaims any such warranties or representations. To the extent that any of the Assumed Contracts are invalidated and/or terminated subsequent to the Closing Date due to a lack of consent to this Agreement from a third party entity, County shall have no liability and/or responsibility to the Authority for any damages caused to the Authority thereby.

*[Signature Page Follows]*



**Schedule 3.2.4 – Assignment and Assumption of Assumed Contracts (cont.)**

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the date first above written.

**Seller:**

**Buyer:**

**COUNTY OF KERN**

**KERN COUNTY HOSPITAL  
AUTHORITY**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO CONTENT:  
County Administrative Office

APPROVED AS TO CONTENT:  
Kern County Hospital Authority

By \_\_\_\_\_  
John Nilon  
County Administrative Officer

By \_\_\_\_\_  
Russell V. Judd  
Chief Executive Officer

APPROVED AS TO FORM:  
Office of County Counsel

APPROVED AS TO FORM:  
Office of County Counsel

By \_\_\_\_\_  
Theresa A. Goldner  
Kern County Counsel  
Counsel for County of Kern

By \_\_\_\_\_  
Karen S. Barnes  
Chief Deputy County Counsel  
Counsel for Kern County Hospital Authority

**Schedule 3.2.5 – Assignment of Permits, Licenses and Entitlements**

**ASSIGNMENT AND ASSUMPTION OF PERMITS, LICENSES AND ENTITLEMENTS**

This Assignment and Assumption of Permits, Licenses, and Entitlements (the “**Agreement**”), effective as of \_\_\_\_\_, 2016 (the “**Effective Date**”), is by and between County of Kern (“**County**” sometimes referred to as “**Seller**”), and the Kern County Hospital Authority (the “**Authority**,” sometimes referred to as “**Buyer**”) (collectively, referred to as the “**Parties**”).

**RECITALS**

A. WHEREAS, Seller and Buyer have entered into a certain Master Contract for the Transfer of Health Facilities, dated as of \_\_\_\_\_, 2016 (the “**Master Contract**”).

B. WHEREAS, Seller is the holder of certain licenses, permits, and approvals relating to the Hospital Businesses, as more particularly described in Disclosure Schedule 2.1.8 of the Master Contract (the “**Licenses and Permits**”);

C. WHEREAS, pursuant to the Master Contract, Seller has agreed to assign all of its rights, title and interests in, and Buyer has agreed to assume all of Seller's duties and obligations under, the Licenses and Permits, to the extent assignable.

D. WHEREAS, The Parties hereby confirm the assignment to Buyer and the assumption by Buyer of such rights and obligations under the Licenses and Permits, to the extent assignable, in effect as of the Closing Date, subject to and in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**AGREEMENT**

1. Definitions. All capitalized terms used in this Agreement but not otherwise defined herein are given the meanings set forth in the Master Contract.
2. Assignment by Seller. Seller hereby assigns to Buyer, as of the Closing Date, all of Seller's right, title and interest in and to the Licenses and Permits, and all of the executory contractual obligations of Seller arising under the Licenses and Permits after the Closing Date.
3. Assumption by Buyer. Subject to this Agreement, Buyer hereby accepts the Licenses and Permits and agrees as of the Closing Date, to assume, pay, perform and discharge all of Seller's executory obligations under the Licenses and Permits.

**Schedule 3.2.5– Assignment and Assumption of Permits, Licenses, and Entitlements (cont.)**

4. Terms of the Master Contract. The terms of the Master Contract, including, but not limited to, the representations, warranties, covenants, agreements and indemnities relating to the Licenses and Permits are incorporated herein by this reference. The Parties hereto acknowledge and agree that the representations, warranties, covenants, agreements and indemnities contained in the Master Contract shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Master Contract and the terms hereof, the terms of the Master Contract shall govern.

5. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

6. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

7. Further Assurances. Each of the Parties hereto shall execute and deliver, at the reasonable request of the other Party hereto, such additional documents, instruments, conveyances and assurances and take such further actions as such other Party may reasonably request to carry out the provisions hereof and give effect to the transactions contemplated by this Agreement.

8. Disclaimer. Notwithstanding anything herein to the contrary, County makes no warranty or representation that the Licenses and Permits are assignable without the consent of the third-party entities to each individual License and Permit, and hereby expressly disclaims any such warranties or representations. To the extent that any of the Licenses and Permits are invalidated and/or terminated subsequent to the Closing Date due to a lack of consent to this Agreement from a third party entity, County shall have no liability and/or responsibility to the Authority for any damages caused to the Authority thereby.

*[Signature Page Follows]*

**Schedule 3.2.5– Assignment and Assumption of Permits, Licenses, and Entitlements (cont.)**

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the date first above written.

**Seller:**

**Buyer:**

**COUNTY OF KERN**

**KERN COUNTY HOSPITAL  
AUTHORITY**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO CONTENT:  
County Administrative Office

APPROVED AS TO CONTENT:  
Kern County Hospital Authority

By \_\_\_\_\_  
John Nilon  
County Administrative Officer

By \_\_\_\_\_  
Russell V. Judd  
Chief Executive Officer

APPROVED AS TO FORM:  
Office of County Counsel

APPROVED AS TO FORM:  
Office of County Counsel

By \_\_\_\_\_  
Theresa A. Goldner  
Kern County Counsel  
Counsel for County of Kern

By \_\_\_\_\_  
Karen S. Barnes  
Chief Deputy County Counsel  
Counsel for Kern County Hospital Authority

## **Schedule 3.2.6 – Assignment and Assumption of Assumed Liabilities**

### **ASSIGNMENT AND ASSUMPTION OF ASSUMED LIABILITIES**

This Assignment and Assumption of Assumed Liabilities (the “**Agreement**”), effective as of \_\_\_\_\_, 2016 (the “**Effective Date**”), is by and between County of Kern (“**County**” sometimes referred to as “**Seller**”), and the Kern County Hospital Authority (the “**Authority**,” sometimes referred to as “**Buyer**”) (collectively, referred to as the “**Parties**”).

#### **RECITALS**

A. WHEREAS, Seller and Buyer have entered into a certain Master Contract for the Transfer of Health Facilities, dated as of \_\_\_\_\_, 2016 (the “**Master Contract**”).

B. WHEREAS, pursuant to the Master Contract, Seller has agreed to assign all of its rights, title and interests in, and Buyer has agreed to assume all of Seller's duties and obligations under, the Assumed Liabilities (as defined in the Master Contract).

C. WHEREAS, the Parties hereby confirm the assignment to Buyer and the assumption by Buyer of such rights and obligations under the Assumed Liabilities effective as of the Closing Date, subject to and in accordance with the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

#### **AGREEMENT**

1. Definitions. All capitalized terms used in this Agreement but not otherwise defined herein are given the meanings set forth in the Master Contract.

2. Assignment by Seller. Seller hereby assigns to Buyer, as of the Closing Date, all of Seller's right, title and interest in and to the Assumed Liabilities, and all of the executory contractual obligations of Seller arising under the Assumed Liabilities, regardless of whether the obligation arose from events before, on or after the Closing Date.

3. No Assignment of Excluded Liabilities. The assignment and transfer set forth in Section 2 of this Agreement does not include any of the Excluded Liabilities, as defined in the Master Contract and set forth in Schedule 2.4 of the Master Contract.

4. Assumption by Buyer. Subject to this Agreement, Buyer hereby accepts the Assumed Liabilities and agrees as of the Closing Date, to assume, pay, perform and discharge all of Seller's executory obligations under the Assumed Liabilities.

**Schedule 3.2.6 – Assignment and Assumption of Assumed Liabilities (cont.)**

5. Terms of the Master Contract. The terms of the Master Contract, including, but not limited to, the representations, warranties, covenants, agreements and indemnities relating to the Assigned Liabilities are incorporated herein by this reference. The Parties hereto acknowledge and agree that the representations, warranties, covenants, agreements and indemnities contained in the Master Contract shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Master Contract and the terms hereof, the terms of the Master Contract shall govern.

6. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

7. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

8. Further Assurances. Each of the Parties hereto shall execute and deliver, at the reasonable request of the other Party hereto, such additional documents, instruments, conveyances and assurances and take such further actions as such other Party may reasonably request to carry out the provisions hereof and give effect to the transactions contemplated by this Agreement.

9. Disclaimer. Notwithstanding anything herein to the contrary, County makes no warranty or representation that the Assumed Liabilities are assignable without the consent of any applicable third-parties to each individual Assumed Liability, and hereby expressly disclaims any such warranties or representations. To the extent that any of the Assumed Liabilities are invalidated and/or terminated subsequent to the Closing Date due to a lack of consent to this Agreement from a third party entity, County shall have no liability and/or responsibility to the Authority for any damages caused to the Authority thereby.

*[Signature Page Follows]*

**Schedule 3.2.6 – Assignment and Assumption of Assumed Liabilities (cont.)**

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the date first above written.

**Seller:**

**Buyer:**

**COUNTY OF KERN**

**KERN COUNTY HOSPITAL  
AUTHORITY**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO CONTENT:  
County Administrative Office

APPROVED AS TO CONTENT:  
Kern County Hospital Authority

By \_\_\_\_\_  
John Nilon  
County Administrative Officer

By \_\_\_\_\_  
Russell V. Judd  
Chief Executive Officer

APPROVED AS TO FORM:  
Office of County Counsel

APPROVED AS TO FORM:  
Office of County Counsel

By \_\_\_\_\_  
Theresa A. Goldner  
Kern County Counsel  
Counsel for County of Kern

By \_\_\_\_\_  
Karen S. Barnes  
Chief Deputy County Counsel  
Counsel for Kern County Hospital Authority

**Schedule 4.1 – Powers; Consents; Absence of Conflicts**

None.



**Schedule 4.3 – Third Party Options**

None.

#### **Schedule 4.4 – Legal and Regulatory Compliance**

Kern Medical Center received an inquiry from the Health Resources and Services Administration's Office of Pharmacy Affairs (OPA) in January 2016 requesting information related to certain 340B Drug Pricing Program (340B) practices to ensure compliance with 340B requirements. Kern Medical Center supplied the requested information to OPA and is awaiting a response. During its review of these 340B issues, Kern Medical Center determined there were other 340B purchasing practices that may require repayments to be made to impacted drug manufacturers. Kern Medical Center is in the process of working with such drug manufacturers on resolving these issues.

**Schedule 4.5 – Post Commitment Date Results**

[To be prepared prior to Closing]

**Schedule 4.6 – Title to Personal Property**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
1	2015 US Bancorp Da Vinci Lease	DA VINCI XI SYSTEM	1	IS4001-01	SK0644
1	2015 US Bancorp Da Vinci Lease	"ASSY, PSCART IS4000, 4 ARM, P4B"	1	380652-33	00000000000417933
1	2015 US Bancorp Da Vinci Lease	"ASSY, VSS VISION SYSTEM IS4000, P4B"	1	381121-19	00000000000418540
1	2015 US Bancorp Da Vinci Lease	"ASSY, SSC, IS4000, P4B"	1	380677-06	00000000000417901
1	2015 US Bancorp Da Vinci Lease	INST STARTER KIT TRAINING IS4000	1	381201-03	00000000000417012
1	2015 US Bancorp Da Vinci Lease	ACCESSORY STARTER KIT	1	381200-05	00000000000418260
1	2015 US Bancorp Da Vinci Lease	"ASSY 0DEG, 8MM ENDOSCOPE IS4000"	2	470026-41	"SF1542030, SF1542087"
1	2015 US Bancorp Da Vinci Lease	"STERILIZATION TRAY, ENDOSCOPE"	2	400490-06	SY151603
1	2015 US Bancorp Da Vinci Lease	FLUORESCENCE IMAGING UPGRADE	1	600061-01	
1	2015 US Bancorp Da Vinci Lease	IS4000 ADDENDUM SYSTEM MANUAL DRAPE POUCH	1	553480-02	CM15310322
1	2015 US Bancorp Da Vinci Lease	"KIT, LANGUAGE ENGLISH "	1	381226-08	CM15380284
1	2015 US Bancorp Da Vinci Lease	IS4000 ADDENDUM I&A MANUAL HARMONIC ACE	1	552271-02	CM15512719
1	2015 US Bancorp Da Vinci Lease	ASSY CLEANING STERILIZATION KIT ENGLISH	1	470600-07	CM15229313
1	2015 US Bancorp Da Vinci Lease	INSTRUMENTS AND ACCESSORIES MANUAL	1	553459-01	CM15492469
1	2015 US Bancorp Da Vinci Lease	ADD I&A MNL CAPACITIVE COUPLING	1	553581-01	CM15482364

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
1	2015 US Bancorp Da Vinci Lease	IRK ENGLISH IS4000	2	381216-02	211988
1	2015 US Bancorp Da Vinci Lease	SRK ENGLISH IS4000	2	381215-02	211529
1	2015 US Bancorp Da Vinci Lease	WNTY DIRECT DA VINCI	1	260005-55	
1	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015	178	8015LSBDXE91240	14402210
2	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14402341
3	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403680
4	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403682
5	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403690
6	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403691
7	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403708
8	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403709
9	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403711
10	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403725
11	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403726
12	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403727
13	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14403741

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
14	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403743
15	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403747
16	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403750
17	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403751
18	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403777
19	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403843
20	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403844
21	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403845
22	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403852
23	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403853
24	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403971
25	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403981
26	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14403987
27	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404040
28	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404041
29	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14404043

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
30	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404071
31	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404072
32	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404087
33	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404178
34	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404314
35	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404343
36	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404344
37	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404345
38	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404347
39	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404377
40	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404462
41	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404464
42	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404509
43	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404547
44	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404578
45	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14404607

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease	8015			
46	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404639
47	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404656
48	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404668
49	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404669
50	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404677
51	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404703
52	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404707
53	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404708
54	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404726
55	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404754
56	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404755
57	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404759
58	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404765
59	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404770
60	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404828
61	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14404888



**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease	8015			
62	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404893
63	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404908
64	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404938
65	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404941
66	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14404960
67	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405144
68	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405145
69	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405146
70	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405147
71	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405153
72	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405154
73	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405156
74	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405161
75	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405162
76	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405163
77	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405188

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
78	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405189
79	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405190
80	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405191
81	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405200
82	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405201
83	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405202
84	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405209
85	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405210
86	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405212
87	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405215
88	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405216
89	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405217
90	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405218
91	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405231
92	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405232
93	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405251

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
94	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405252
95	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405253
96	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405254
97	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405267
98	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405268
99	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405272
100	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405277
101	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405278
102	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405279
103	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405289
104	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405292
105	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405297
106	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405298
107	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405300
108	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405319
109	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405320

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
110	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405360
111	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405361
112	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405362
113	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405369
114	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405370
115	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405373
116	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405375
117	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405385
118	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405393
119	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405394
120	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405456
121	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405458
122	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405556
123	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405560
124	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405569
125	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405576

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
126	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405586
127	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405601
128	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405602
129	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405603
130	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405604
131	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405605
132	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405612
133	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405613
134	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405614
135	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405616
136	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405617
137	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405824
138	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405825
139	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405828
140	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405829
141	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405833

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
142	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405837
143	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405838
144	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405849
145	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405850
146	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405851
147	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405855
148	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405856
149	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405857
150	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405858
151	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405865
152	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405866
153	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405867
154	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405872
155	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405873
156	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405874
157	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14405880

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease	8015			
158	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405881
159	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405882
160	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405883
161	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405884
162	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405885
163	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405886
164	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405887
165	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405888
166	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405891
167	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405892
168	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405896
169	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405897
170	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405905
171	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405983
172	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14405985
173	2015 US Bancorp Carefusion	ALARIS POINT OF CARE MODEL:		8015LSBDXE91240	14406020

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease	8015			
174	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	1446021
175	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406029
176	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406031
177	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406034
178	2015 US Bancorp Carefusion Lease	ALARIS POINT OF CARE MODEL: 8015		8015LSBDXE91240	14406042
1	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7	269	8100DXEN91177	14267844
2	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14268521
3	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269308
4	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269319
5	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269381
6	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269426
7	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269438
8	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14269540
9	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270343
10	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270807
11	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270886



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
12	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270888
13	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14270951
14	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271146
15	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271350
16	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271427
17	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271492
18	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271513
19	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14271554
20	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14276645
21	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14277955
22	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14285344
23	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14285478
24	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14286552
25	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14345976
26	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14366019
27	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14372132

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
28	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14373656
29	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374666
30	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374672
31	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374747
32	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374768
33	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374806
34	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374821
35	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374889
36	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374903
37	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374904
38	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374913
39	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374958
40	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14374985
41	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375012
42	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375039
43	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375051

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease				
44	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375110
45	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375125
46	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375188
47	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375343
48	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14375358
49	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14377181
50	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14377661
51	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14378432
52	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379115
53	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379124
54	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379160
55	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379268
56	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379301
57	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379383
58	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379451
59	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379604

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
60	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14379708
61	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14380498
62	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14380757
63	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14380885
64	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14381548
65	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382255
66	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382704
67	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382780
68	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382797
69	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382814
70	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382821
71	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382824
72	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382921
73	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382943
74	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382951
75	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382959

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
76	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382961
77	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382967
78	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382988
79	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382989
80	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14382995
81	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383011
82	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383014
83	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383016
84	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383138
85	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383173
86	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383215
87	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383282
88	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383297
89	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383300
90	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383344
91	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383345

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease				
92	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383359
93	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383366
94	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383385
95	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383463
96	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383494
97	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383495
98	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383501
99	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383534
100	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383566
101	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383580
102	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383602
103	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383611
104	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383624
105	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383702
106	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383713
107	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383733

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
108	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383777
109	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383794
110	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383795
111	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383799
112	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383819
113	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383824
114	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383831
115	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383835
116	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383848
117	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383858
118	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383859
119	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383860
120	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383864
121	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383881
122	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383884
123	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383910

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease				
124	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383914
125	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383918
126	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383926
127	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383929
128	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383979
129	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383987
130	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383992
131	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383994
132	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14383995
133	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384018
134	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384019
135	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384020
136	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384022
137	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384023
138	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384025
139	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384034



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
140	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384040
141	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384050
142	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384070
143	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384085
144	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384087
145	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384100
146	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384120
147	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384129
148	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384131
149	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384136
150	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384146
151	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384151
152	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384161
153	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384167
154	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384169
155	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384170

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
156	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384204
157	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384217
158	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384218
159	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384230
160	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384233
161	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384273
162	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384275
163	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384287
164	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384297
165	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384300
166	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384301
167	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384305
168	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384311
169	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384315
170	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384322
171	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384325

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
172	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384327
173	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384328
174	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384330
175	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384427
176	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384439
177	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384448
178	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384465
179	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384466
180	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384467
181	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384468
182	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384477
183	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384507
184	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384511
185	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384513
186	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384514
187	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384515

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
188	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384517
189	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384532
190	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384537
191	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384540
192	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384561
193	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384564
194	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384652
195	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384684
196	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14384746
197	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385022
198	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385081
199	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385156
200	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385157
201	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385199
202	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385218
203	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385226

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease				
204	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385233
205	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385242
206	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385267
207	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385272
208	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385285
209	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385295
210	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385330
211	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385352
212	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385357
213	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385383
214	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385397
215	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385401
216	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385416
217	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385418
218	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385420
219	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385426

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
220	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385429
221	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385430
222	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385437
223	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385439
224	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385444
225	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385453
226	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385455
227	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385457
228	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385459
229	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385467
230	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385523
231	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385524
232	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385539
233	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385547
234	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385550
235	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385553

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
236	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385558
237	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385563
238	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385580
239	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385608
240	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385609
241	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385616
242	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385619
243	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14385632
244	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14387682
245	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14388212
246	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389009
247	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389079
248	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389273
249	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389278
250	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389281
251	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389296

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
252	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389297
253	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389305
254	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389309
255	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389312
256	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389323
257	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389329
258	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389334
259	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389347
260	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389348
261	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389423
262	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389513
263	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389532
264	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389538
265	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389542
266	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389560
267	2015 US Bancorp Carefusion	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389564



**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	Lease				
268	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389604
269	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14389618
1	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G	5	8015LSBDXE91240	14386441
2	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14386447
3	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14399525
4	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14399546
5	2015 US Bancorp Carefusion Lease	8015LS V9.12.40 PCU DOM A/B/G		8015LSBDXE91240	14399557
1	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7	5	8100DXEN91177	14375826
2	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14376273
3	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14376310
4	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14376381
5	2015 US Bancorp Carefusion Lease	8100 PUMP MODULE 9.1.17.7		8100DXEN91177	14386518
1	2015 US Bancorp Carefusion Lease	GUARDRAILS SUITE MX-8015	5	GUARDRAILS SUITE MX-8015	
1	2015 US Bancorp Carefusion Lease	GUARDRAILS LVP LICENSE FEE	5	GUARDRAILS LVP1	
1	2015 US Bancorp Carefusion Lease	GUARDRAILS SUITE MX-8015	178	GUARDRAILS SUITE MX-8015	
1	2015 US Bancorp Carefusion	GUARDRAILS LVP LICENSE FEE	269	GUARDRAILS LVP1	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
	Lease				
1	Hologic Inc.	"Panther Instrument System, DX"	1	303095	TBD
1	Olympus	Electrosurgical Generator	1	WB91051W ESG400	TBD
1	Olympus	Footswitch Double Pedal	1	WB50402W ESG400	TBD
1	"Allergan, Inc."	"300cc Natrelle Tissue Expander w/ Tabs, Style 133MX w/Biocell, Extra- Projection Range"	3	133MX-11-T	
2	"Allergan, Inc."	"400cc Natrelle Style 133MX-T Breast Tissue Expander, Moderate Height, Extra Projection"	3	133MX-12-T	
3	"Allergan, Inc."	"500cc Natrelle Style 133MX-T Breast Tissue Expander, Moderate Height, Extra Projection"	3	133MX-13-T	
4	"Allergan, Inc."	"600cc Natrelle Style 133MX-T Breast Tissue Expander, Moderate Height, Extra Projection"	3	133MX-14-T	
5	"Allergan, Inc."	"700cc Natrelle Style 133MX-T Breast Tissue Expander, Moderate Height, Extra Projection"	3	133MX-15-T	
6	"Allergan, Inc."	"850cc Natrelle Style 133MX-T Breast Tissue Expander, Moderate Height, Extra Projection"	5	133MX-16-T	
7	"Allergan, Inc."	"200cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone- Filled"	3	20-200	
8	"Allergan, Inc."	"230cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone- Filled"	3	20-230	
9	"Allergan, Inc."	"260cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone- Filled"	3	20-260	
10	"Allergan, Inc."	"280cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-	3	20-280	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Filled"			
11	"Allergan, Inc."	"300cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-300	
12	"Allergan, Inc."	"325cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-325	
13	"Allergan, Inc."	"350cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-350	
14	"Allergan, Inc."	"375cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-375	
15	"Allergan, Inc."	"400cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-400	
16	"Allergan, Inc."	"425cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-425	
17	"Allergan, Inc."	"450cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-450	
18	"Allergan, Inc."	"475cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-475	
19	"Allergan, Inc."	"500cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-500	
20	"Allergan, Inc."	"550cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-550	
21	"Allergan, Inc."	"600cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-600	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
22	"Allergan, Inc."	"650cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-650	
23	"Allergan, Inc."	"700cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-700	
24	"Allergan, Inc."	"750cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-750	
25	"Allergan, Inc."	"800cc Natrelle Style 20 Breast Implant High Profile, Smooth, Round, Silicone-Filled"	3	20-800	
26	"Allergan, Inc."	"290g Natrelle Style 410MX Breast Implant, Moderate Height, Extra Full Projection, Silicone Matrix"	1	MX-410290	
27	"Allergan, Inc."	"445g Natrelle Style 410MX Breast Implant, Moderate Height, Extra Full Projection, Silicone Matrix"	2	MX-410445	
28	"Allergan, Inc."	"225cc Versafil Rectangular, Low Profile Shell, Low Profile Remote Injection Port, Posterior Fill Valve w/o Stable Base"	1	RZV-1006	
29	"Allergan, Inc."	"200-220cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68200	
30	"Allergan, Inc."	"280-300cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68280	
31	"Allergan, Inc."	"320-340cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68320	
32	"Allergan, Inc."	"350-380cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68350	
33	"Allergan, Inc."	"400-430cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68400	
34	"Allergan, Inc."	"425-455cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	1	SZHP68425	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
35	"Allergan, Inc."	"465-505cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68465	
36	"Allergan, Inc."	"500-540cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68500	
37	"Allergan, Inc."	"550-590cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68550	
38	"Allergan, Inc."	"680-700cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	3	SZHP68650	
39	"Allergan, Inc."	"750-800cc Natrelle Style 68HP Sterile Saline Sizer, High Profile"	2	SZHP68750	
40	Arthrex Inc	Arthrex Dog Bone Button	1	AR-2270	
41	Arthrex Inc	"3mm x 16mm Arthrex Low Profile Non-Locking Cancellous Screw, Stainless Steel"	1	AR-8830-16	
42	Arthrex Inc	"4mm x 10mm Non-Locking Cancellous Screw, Low Profile, Stainless Steel"	1	AR-8840-10	
43	Arthrex Inc	"4mm x 14mm Non-Locking Cancellous Screw, Low Profile, Stainless Steel"	1	AR-8840-14	
1	Biomet Microfixation (W. Lorenz Surgical)	"206mm x 123mm x 1.5mm Lorenz Contourable Mesh, 0.3mm Thick"	1	Jan-50	
2	"Biomet Spine, Trauma, Bracing, Osteo (formerly EBI Medical)"	"2.5mm x 20mm DePuy Non-Locking Peg Screw, Fully Threaded, Self-Tapping, Titanium"	1	SP20000	
3	Biomet	Biomet Neuro plating System Bur hole covers	1	01-7306KMC	
1	"DePuy Orthopaedics, Inc., Div. of J&J"	40gr Depuy CMW 1 Bone Cement	1	3312040	
2	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, Global Unite Stem, Standard "	1	110010100	
3	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 40, Glogal Unite Collar "	1	110020100	
4	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, Global Unite Body, -5"	1	110030100	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
5	"DePuy Orthopaedics, Inc., Div. of J&J"	"40mm x 15mm Global Unite Humeral Head, Standard"	1	110040500	
6	"DePuy Orthopaedics, Inc., Div. of J&J"	"44mm x 15mm Global Unite Humeral Head, Standard"	1	110044500	
7	"DePuy Orthopaedics, Inc., Div. of J&J"	"28mm x 44mm AltrX LD Hip Liner, +4 10-deg."	1	122128144	
8	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 48mm AltrX LD Hip Liner, Neutral"	1	122132048	
9	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 50mm AltrX LD Hip Liner, Neutral"	1	122132050	
10	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 52mm AltrX LD Hip Liner, Neutral"	1	122132052	
11	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 56mm AltrX LD Hip Liner, Neutral"	1	122132056	
12	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 58mm AltrX LD Hip Liner, Neutral"	1	122132058	
13	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 48mm AltrX LD Hip Liner, +4 10-deg."	1	122132148	
14	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 52mm AltrX LD Hip Liner, +4 10-deg."	1	122132152	
15	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 54mm AltrX LD Hip Liner, +4 10-deg."	1	122132154	
16	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 48mm AltrX LD Hip Liner, +4 Neutral"	1	122132448	
17	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 50mm AltrX LD Hip Liner, +4 Neutral"	1	122132450	
18	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 52mm AltrX LD Hip Liner, +4 Neutral"	1	122132452	
19	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 54mm AltrX LD Hip Liner, +4 Neutral"	1	122132454	
20	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 56mm AltrX LD Hip Liner, Neutral"	4	122136056	

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
21	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 62mm AltrX LD Hip Liner, Neutral"	1	122136062	
22	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 64mm AltrX LD Hip Liner, Neutral"	1	122136064	
23	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 66mm AltrX LD Hip Liner, Neutral"	1	122136066	
24	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 52mm AltrX LD Hip Liner, +4 10-deg."	1	122136152	
25	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 54mm AltrX LD Hip Liner, +4 10-deg."	1	122136154	
26	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 56mm AltrX LD Hip Liner, +4 10-deg."	1	122136156	
27	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 58mm AltrX LD Hip Liner, +4 10-deg."	1	122136158	
28	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 60mm AltrX LD Hip Liner, +4 10-deg."	1	122136160	
29	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 62mm AltrX LD Hip Liner, +4 10-deg."	1	122136162	
30	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 64mm AltrX LD Hip Liner, +4 10-deg."	1	122136164	
31	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 66mm AltrX LD Hip Liner, +4 10-deg."	1	122136166	
32	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 52mm AltrX LD Hip Liner, +4 Neutral"	1	122136452	
33	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 56mm AltrX LD Hip Liner, +4 Neutral"	1	122136456	
34	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 58mm AltrX LD Hip Liner, +4 Neutral"	1	122136458	
35	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 60mm AltrX LD Hip Liner, +4 Neutral"	1	122136460	
36	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 62mm AltrX LD Hip Liner, +4 Neutral"	1	122136462	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
37	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 64mm AltrX LD Hip Liner, +4 Neutral"	1	122136464	
38	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 66mm AltrX LD Hip Liner, +4 Neutral"	1	122136466	
39	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, Attune Posterior Stabilized Femoral, Left, Cemented"	1	150410102	
40	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, Attune Posterior Stabilized Femoral, Left, Cemented"	2	150410103	
41	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, Attune Posterior Stabilized Femoral, Left, Cemented"	2	150410104	
42	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, Attune Posterior Stabilized Femoral, Left, Cemented"	3	150410105	
43	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, Attune Posterior Stabilized Femoral, Left, Cemented"	1	150410106	
44	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, Attune Posterior Stabilized Femoral, Left, Cemented"	2	150410107	
45	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, Attune Posterior Stabilized Femoral, Left, Cemented"	2	150410108	
46	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, Attune Posterior Stabilized Femoral, Left, Cemented"	1	150410109	
47	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, Attune Posterior Stabilized Femoral, Left, Cemented"	1	150410110	
48	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, Attune Posterior Stabilized Femoral, Left, Narrow, Cemented"	2	150410123	
49	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, Attune Posterior Stabilized Femoral, Left, Narrow, Cemented"	2	150410124	
50	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, Attune Posterior Stabilized Femoral, Left, Narrow, Cemented"	2	150410125	
51	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, Attune Posterior Stabilized Femoral, Left, Narrow, Cemented"	2	150410126	
52	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, Attune Posterior Stabilized Femoral, Right, Cemented"	1	150410202	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
53	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, Attune Posterior Stabilized Femoral, Right, Cemented"	2	150410203	
54	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, Attune Posterior Stabilized Femoral, Right, Cemented"	2	150410204	
55	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, Attune Posterior Stabilized Femoral, Right, Cemented"	2	150410205	
56	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, Attune Posterior Stabilized Femoral, Right, Cemented"	2	150410206	
57	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, Attune Posterior Stabilized Femoral, Right, Cemented"	2	150410207	
58	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, Attune Posterior Stabilized Femoral, Right, Cemented"	2	150410208	
59	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, Attune Posterior Stabilized Femoral, Right, Cemented"	1	150410209	
60	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, Attune Posterior Stabilized Femoral, Right, Cemented"	1	150410210	
61	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, Attune Posterior Stabilized Femoral, Right, Narrow, Cemented"	2	150410223	
62	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, Attune Posterior Stabilized Femoral, Right, Narrow, Cemented"	2	150410224	
63	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, Attune Posterior Stabilized Femoral, Right, Narrow, Cemented"	2	150410225	
64	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, Attune Posterior Stabilized Femoral, Right, Narrow, Cemented"	2	150410226	
65	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, Attune Tibial Base, Fixed Bearing, Cemented"	1	150600002	
66	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, Attune Tibial Base, Fixed Bearing, Cemented"	2	150600003	
67	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, Attune Tibial Base, Fixed Bearing, Cemented"	2	150600004	
68	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, Attune Tibial Base, Fixed Bearing, Cemented"	3	150600005	

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
69	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, Attune Tibial Base, Fixed Bearing, Cemented"	2	150600006	
70	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, Attune Tibial Base, Fixed Bearing, Cemented"	2	150600007	
71	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, Attune Tibial Base, Fixed Bearing, Cemented"	2	150600008	
72	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, Attune Tibial Base, Fixed Bearing, Cemented"	1	150600009	
73	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, Attune Tibial Base, Fixed Bearing, Cemented"	1	150600010	
74	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 5mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640205	
75	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 6mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640206	
76	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 7mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640207	
77	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 8mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640208	
78	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 2mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640210	
79	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 12mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640212	
80	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 14mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640214	
81	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 16mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640216	
82	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, 18mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640218	
83	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 5mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640305	
84	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 6mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640306	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
85	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 7mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640307	
86	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 8mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640308	
87	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 10mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640310	
88	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 12mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640312	
89	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 14mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640314	
90	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 16mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640316	
91	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 18mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640318	
92	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3, 20mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640320	
93	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 5mm, Attune Posterior Stabilized Insert, Fixed Bearing"	1	151640405	
94	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 6mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640406	
95	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 7mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640407	
96	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 8mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640408	
97	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 10mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640410	
98	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 12mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640412	
99	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 14mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640414	
100	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 16mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640416	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
101	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 18mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640418	
102	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, 20mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640420	
103	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 5mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640505	
104	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 6mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640506	
105	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 7mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640507	
106	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 8mm, Attune Posterior Stabilized Insert, Fixed Bearing"	1	151640508	
107	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 10mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640510	
108	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 12mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640512	
109	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 14mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640514	
110	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 16mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640516	
111	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 18mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640518	
112	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, 20mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640520	
113	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 5mm, Attune Posterior Stabilized Insert, Fixed Bearing"	1	151640605	
114	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 6mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640606	
115	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 7mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640607	
116	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 8mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640608	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
117	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 10mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640610	
118	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 12mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640612	
119	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 14mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640614	
120	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 16mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640616	
121	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 18mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640618	
122	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6, 20mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640620	
123	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 5mm, Attune Posterior Stabilized Insert, Fixed Bearing"	1	151640705	
124	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 6mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640706	
125	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 7mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640707	
126	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 8mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640708	
127	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 10mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640710	
128	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 12mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640712	
129	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 14mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640714	
130	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 16mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640716	
131	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 18mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640718	
132	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7, 20mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640720	

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
133	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 5mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640805	
134	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 6mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640806	
135	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 7mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640807	
136	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 8mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640808	
137	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 10mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640810	
138	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 12mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640812	
139	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 14mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640814	
140	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 16mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640816	
141	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 18mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640818	
142	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8, 20mm, Attune Posterior Stabilized Insert, Fixed Bearing"	2	151640820	
143	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 5mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640905	
144	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 6mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640906	
145	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 7mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640907	
146	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 8mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640908	
147	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 9mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640910	
148	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 12mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640912	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
149	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 14mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640914	
150	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 16mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640916	
151	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9, 18mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151640918	
152	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 5mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641005	
153	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 6mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641006	
154	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 7mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641007	
155	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 8mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641008	
156	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 10mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641010	
157	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 12mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641012	
158	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 14mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641014	
159	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 16mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641016	
160	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10, 18mm, Attune Posterior Stabilized Fixed Bearing Insert"	1	151641018	
161	"DePuy Orthopaedics, Inc., Div. of J&J"	40g SmartSet GMV Medium Viscosity Antibiotic Bone Cement	20	545050501	
162	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 0 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-005	
163	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 1 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-010	
164	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-020	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
165	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	1	1012-04-030	
166	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	4	1012-04-040	
167	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-050	
168	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	1	1012-04-060	
169	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-070	
170	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-080	
171	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-090	
172	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	3	1012-04-100	
173	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 11 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	1	1012-04-110	
174	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 12 Tri-Lock BPS w/ Gripton Hip Stem, Standard Offset"	2	1012-04-120	
175	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 0 Tri-Lock BPS w/ Gripton Hip Stem, High Offset"	1	1012-14-005	
176	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 1 Tri-Lock BPS w/ Gripton Hip Stem, High Offset"	1	1012-14-010	
177	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2 Tri-Lock BPS w/ Gripton Hip Stem, High Offset"	2	1012-14-020	
178	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 3 Tri-Lock BPS w/ Gripton Hip Stem, High Offset"	1	1012-14-030	
179	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4 Tri-Lock BPS w/ Gripton Hip Stem, High Offset"	3	1012-14-040	
180	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5 Tri-Lock BPS w/ Gripton Hip Stem, High Offset"	1	1012-14-050	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
181	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 6 Tri-Lock BPS w/ GRIPTION Hip Stem, High Offset"	1	1012-14-060	
182	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 7 Tri-Lock BPS w/ GRIPTION Hip Stem, High Offset"	1	1012-14-070	
183	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 8 Tri-Lock BPS w/ GRIPTION Hip Stem, High Offset"	1	1012-14-080	
184	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 9 Tri-Lock BPS w/ GRIPTION Hip Stem, High Offset"	1	1012-14-090	
185	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 10 Tri-Lock BPS w/ GRIPTION Hip Stem, High Offset"	1	1012-14-100	
186	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 11 Tri-Lock BPS w/ GRIPTION Hip Stem, High Offset"	1	1012-14-110	
187	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 12 Tri-Lock BPS w/ GRIPTION Hip Stem, High Offset"	1	1012-14-120	
188	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 15 mm Pinnacle Cancellous Bone Screw	7	1217-15-500	
189	"DePuy Orthopaedics, Inc., Div. of J&J"	60mm Pinnacle Revision Shell w/GRIPTION	1	1217-16-060	
190	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 20 mm Pinnacle Cancellous Bone Screw	4	1217-20-500	
191	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 25 mm Pinnacle Cancellous Bone Screw	5	1217-25-500	
192	"DePuy Orthopaedics, Inc., Div. of J&J"	48mm Pinnacle Multihole Shell w/GRIPTION	1	1217-30-048	
193	"DePuy Orthopaedics, Inc., Div. of J&J"	50mm Pinnacle Multihole Shell w/GRIPTION	1	1217-30-050	
194	"DePuy Orthopaedics, Inc., Div. of J&J"	52mm Pinnacle Multihole Shell w/GRIPTION	1	1217-30-052	
195	"DePuy Orthopaedics, Inc., Div. of J&J"	54mm Pinnacle Multihole Shell w/GRIPTION	1	1217-30-054	
196	"DePuy Orthopaedics, Inc., Div. of J&J"	56mm Pinnacle Multihole Shell w/GRIPTION	1	1217-30-056	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
197	"DePuy Orthopaedics, Inc., Div. of J&J"	58mm Pinnacle Multihole Shell w/Gription	1	1217-30-058	
198	"DePuy Orthopaedics, Inc., Div. of J&J"	60mm Pinnacle Multihole Shell w/Gription	1	1217-30-060	
199	"DePuy Orthopaedics, Inc., Div. of J&J"	62mm Pinnacle Multihole Shell w/Gription	1	1217-30-062	
200	"DePuy Orthopaedics, Inc., Div. of J&J"	66mm Pinnacle Multihole Shell w/Gription	1	1217-30-066	
201	"DePuy Orthopaedics, Inc., Div. of J&J"	68mm Pinnacle Multihole Shell w/Gription	1	1217-30-068	
202	"DePuy Orthopaedics, Inc., Div. of J&J"	70mm Pinnacle Multihole Shell w/Gription	1	1217-30-070	
203	"DePuy Orthopaedics, Inc., Div. of J&J"	72mm Pinnacle Multihole Shell w/Gription	1	1217-30-072	
204	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 30 mm Pinnacle Cancellous Bone Screw	6	1217-30-500	
205	"DePuy Orthopaedics, Inc., Div. of J&J"	48mm Pinnacle Sector Shell w/Gription	2	1217-32-048	
206	"DePuy Orthopaedics, Inc., Div. of J&J"	50mm Pinnacle Sector Shell w/Gription	2	1217-32-050	
207	"DePuy Orthopaedics, Inc., Div. of J&J"	52mm Pinnacle Sector Shell w/Gription	4	1217-32-052	
208	"DePuy Orthopaedics, Inc., Div. of J&J"	54mm Pinnacle Sector Shell w/Gription	2	1217-32-054	
209	"DePuy Orthopaedics, Inc., Div. of J&J"	56mm Pinnacle Sector Shell w/Gription	5	1217-32-056	
210	"DePuy Orthopaedics, Inc., Div. of J&J"	58mm Pinnacle Sector Shell w/Gription	1	1217-32-058	
211	"DePuy Orthopaedics, Inc., Div. of J&J"	60mm Pinnacle Sector Shell w/Gription	1	1217-32-060	
212	"DePuy Orthopaedics, Inc., Div. of J&J"	62mm Pinnacle Sector Shell w/Gription	1	1217-32-062	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
213	"DePuy Orthopaedics, Inc., Div. of J&J"	64mm Pinnacle Sector Shell w/Gription	2	1217-32-064	
214	"DePuy Orthopaedics, Inc., Div. of J&J"	66mm Pinnacle Sector Shell w/Gription	2	1217-32-066	
215	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 35 mm Pinnacle Cancellous Bone Screw	5	1217-35-500	
216	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 40 mm Pinnacle Cancellous Bone Screw	5	1217-40-500	
217	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 45 mm Pinnacle Cancellous Bone Screw	6	1217-45-500	
218	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 50 mm Pinnacle Cancellous Bone Screw	4	1217-50-500	
219	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 55 mm Pinnacle Cancellous Bone Screw	5	1217-55-500	
220	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 60 mm Pinnacle Cancellous Bone Screw	4	1217-60-500	
221	"DePuy Orthopaedics, Inc., Div. of J&J"	6.5 mm x 65 mm Pinnacle Cancellous Bone Screw	4	1217-65-500	
222	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm x 54mm AltrX LD Hip Liner, Neutral"	1	1221-32-054	
223	"DePuy Orthopaedics, Inc., Div. of J&J"	"32mm I.D x 50mm O.D. Pinnacle Altrx Bearing Liner for Primary Hip, +4, 10 Degrees"	1	1221-32-150	
224	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm I.D x 52mm O.D. Pinnacle Altrx Poly Bearing Liner for Primary Hip, Neutral"	4	1221-36-052	
225	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 54mm AltrX LD Hip Liner, Neutral"	2	1221-36-054	
226	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm I.D x 68mm O.D. Pinnacle Altrx Poly Bearing Liner for Primary Hip, Neutral "	1	1221-36-068	
227	"DePuy Orthopaedics, Inc., Div. of J&J"	"36mm x 54mm AltrX LD Hip Liner, +4 Neutral"	1	1221-36-454	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
228	"DePuy Orthopaedics, Inc., Div. of J&J"	Apex hole eliminator for Pinnacle Bantam shell	4	1246-03-000	
229	"DePuy Orthopaedics, Inc., Div. of J&J"	40 mm x 5 mm Pinnacle Cortical Rim Bone Screw	1	1257-40-000	
230	"DePuy Orthopaedics, Inc., Div. of J&J"	50 mm x 5 mm Pinnacle Cortical Rim Bone Screw	1	1257-50-000	
231	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 2, 43mm A/P, 65mm M/L, MBT Revision Implant, cemented"	1	1294-35-120	
232	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 3, 46mm A/P, 70mm M/L, MBT Revision Implant, cemented"	1	1294-35-130	
233	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 49mm A/P, 75mm M/L, MBT Revision Implant, cemented"	1	1294-35-140	
234	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 5, 53mm A/P, 81mm M/L, MBT Revision Implant, cemented"	1	1294-35-150	
235	"DePuy Orthopaedics, Inc., Div. of J&J"	"31mm Revision Knee Universal Femoral Sleeve, Fully Porocoat"	1	1294-53-216	
236	"DePuy Orthopaedics, Inc., Div. of J&J"	"40mm Revision Knee Universal Femoral Sleeve, Fully Porocoat"	1	1294-53-236	
237	"DePuy Orthopaedics, Inc., Div. of J&J"	"+0, 12/14 tapered spacer, Modular Cathcart Unipolar Hip Fracture Sleeve"	2	1363-10-000	
238	"DePuy Orthopaedics, Inc., Div. of J&J"	"+5, 12/14 tapered spacer, Modular Cathcart Unipolar Hip Fracture Sleeve"	1	1363-12-000	
239	"DePuy Orthopaedics, Inc., Div. of J&J"	"+10, 12/14 tapered spacer, Modular Cathcart Unipolar Hip Fracture Sleeve"	1	1363-14-000	
240	"DePuy Orthopaedics, Inc., Div. of J&J"	"41mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-41-000	
241	"DePuy Orthopaedics, Inc., Div. of J&J"	"42mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-42-000	
242	"DePuy Orthopaedics, Inc., Div. of J&J"	"43mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-43-000	
243	"DePuy Orthopaedics, Inc., Div. of J&J"	"44mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-44-000	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
244	"DePuy Orthopaedics, Inc., Div. of J&J"	"45mm unipolar ball, Modular Cathcart Hip Fracture Head"	2	1363-45-000	
245	"DePuy Orthopaedics, Inc., Div. of J&J"	"47mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-47-000	
246	"DePuy Orthopaedics, Inc., Div. of J&J"	"48mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-48-000	
247	"DePuy Orthopaedics, Inc., Div. of J&J"	"49mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-49-000	
248	"DePuy Orthopaedics, Inc., Div. of J&J"	"50mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-50-000	
249	"DePuy Orthopaedics, Inc., Div. of J&J"	"51mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-51-000	
250	"DePuy Orthopaedics, Inc., Div. of J&J"	"53mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-53-000	
251	"DePuy Orthopaedics, Inc., Div. of J&J"	"54mm unipolar ball, Modular Cathcart Hip Fracture Head"	2	1363-54-000	
252	"DePuy Orthopaedics, Inc., Div. of J&J"	"56mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-56-000	
253	"DePuy Orthopaedics, Inc., Div. of J&J"	"58mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-58-000	
254	"DePuy Orthopaedics, Inc., Div. of J&J"	"60mm unipolar ball, Modular Cathcart Hip Fracture Head"	1	1363-60-000	
255	"DePuy Orthopaedics, Inc., Div. of J&J"	"32 mm, +1 Articul/eze Femoral Head, Cobalt Chrome"	1	1365-21-000	
256	"DePuy Orthopaedics, Inc., Div. of J&J"	"32 mm, +5 Articul/eze Femoral Head, Cobalt Chrome"	1	1365-22-000	
257	"DePuy Orthopaedics, Inc., Div. of J&J"	"32 mm, +9 Articul/eze Femoral Head, Cobalt Chrome"	1	1365-23-000	
258	"DePuy Orthopaedics, Inc., Div. of J&J"	"32 mm, +13 Articul/eze Femoral Head, Cobalt Chrome"	1	1365-24-000	
259	"DePuy Orthopaedics, Inc., Div. of J&J"	"32 mm, +1 mm BioloX Delta Articul/eze 12/14 Taper Femoral Head, Ceramic"	1	1365-32-310	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
260	"DePuy Orthopaedics, Inc., Div. of J&J"	"32 mm, +5 mm BioloX Delta Articul/eze 12/14 Taper Femoral Head, Ceramic"	1	1365-32-320	
261	"DePuy Orthopaedics, Inc., Div. of J&J"	"32 mm, +9 mm BioloX Delta Articul/eze 12/14 Taper Femoral Head, Ceramic"	1	1365-32-330	
262	"DePuy Orthopaedics, Inc., Div. of J&J"	"36 mm, +1.5 mm BioloX Delta Articul/eze 12/14 Taper Femoral Head, Ceramic"	3	1365-36-310	
263	"DePuy Orthopaedics, Inc., Div. of J&J"	"36 mm, +8.5 mm BioloX Delta Articul/eze 12/14 Taper Femoral Head, Ceramic"	1	1365-36-330	
264	"DePuy Orthopaedics, Inc., Div. of J&J"	"36 mm, +1.5 neck, 12/14 taper, Articul/eze M-Specification Femoral Head, Cobalt Chrome"	2	1365-51-000	
265	"DePuy Orthopaedics, Inc., Div. of J&J"	"36 mm, +5.0 neck, 12/14 taper, Articul/eze M-Specification Femoral Head, Cobalt Chrome"	2	1365-52-000	
266	"DePuy Orthopaedics, Inc., Div. of J&J"	"36 mm, +8.5 neck, 12/14 taper, Articul/eze M-Specification Femoral Head, Cobalt Chrome"	2	1365-53-000	
267	"DePuy Orthopaedics, Inc., Div. of J&J"	"36 mm, +12.0 neck, 12/14 taper, Articul/eze M-Specification Femoral Head, Cobalt Chrome"	4	1365-54-000	
268	"DePuy Orthopaedics, Inc., Div. of J&J"	"36 mm, +15.5 neck, 12/14 taper, Articul/eze M-Specification Femoral Head, Cobalt Chrome"	1	1365-55-000	
269	"DePuy Orthopaedics, Inc., Div. of J&J"	29mm Attune Patella Medialized	2	1518-20-029	
270	"DePuy Orthopaedics, Inc., Div. of J&J"	32mm Attune Patella Medialized Dome	4	1518-20-032	
271	"DePuy Orthopaedics, Inc., Div. of J&J"	35mm Attune Patella Medialized Dome	2	1518-20-035	
272	"DePuy Orthopaedics, Inc., Div. of J&J"	38mm Attune Patella Medialized Dome	2	1518-20-038	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
273	"DePuy Orthopaedics, Inc., Div. of J&J"	41mm Attune Patella Medialized Dome	2	1518-20-041	
274	"DePuy Orthopaedics, Inc., Div. of J&J"	"105mm, Size 1, Std, Prostalac Hip Stem"	1	1541-01-000	
275	"DePuy Orthopaedics, Inc., Div. of J&J"	"200mm, Size 3, LT, Prostalac Hip Stem"	1	1541-23-000	
276	"DePuy Orthopaedics, Inc., Div. of J&J"	42 x 32 Prostalac Acetabular Cup	1	1541-42-320	
277	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 2, Summit Cemented Femoral Stem 12/14 Taper Std Offset "	1	1570-03-080	
278	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 4, Summit Cemented Femoral Stem 12/14 Taper Std Offset "	1	1570-03-100	
279	"DePuy Orthopaedics, Inc., Div. of J&J"	"Size 5, Summit Cemented Femoral Stem 12/14 Taper Std Offset "	1	1570-03-110	
280	"DePuy Orthopaedics, Inc., Div. of J&J"	"17mm x 190mm Reclaim Distal Tapered Stem, Angled"	1	1977-17-190	
281	"DePuy Orthopaedics, Inc., Div. of J&J"	"18mm x 190mm Reclaim Distal Tapered Stem, Angled "	1	1977-18-190	
282	"DePuy Orthopaedics, Inc., Div. of J&J"	40 gram SmartSet GHV Antibiotic Bone Cement	68	5450-35-500	
283	"DePuy Orthopaedics, Inc., Div. of J&J"	13mm x 30mm PFC Sigma Tibial Cemented Stem Extension	3	86-6401	
284	"DePuy Orthopaedics, Inc., Div. of J&J"	13mm x 60mm PFC Sigma Tibial Cemented Stem Extension	1	86-6402	
285	"DePuy Orthopaedics, Inc., Div. of J&J"	"75mm x 12mm DePuy Universal Stem, Fluted "	1	86-7412	
286	"DePuy Orthopaedics, Inc., Div. of J&J"	"75mm x 16mm DePuy Universal Stem, Fluted "	1	86-7416	
287	"DePuy Orthopaedics, Inc., Div. of J&J"	"75mm x 18mm DePuy Universal Stem, Fluted "	1	86-7418	
288	"DePuy Orthopaedics, Inc., Div. of J&J"	"115mm x 12mm DePuy Universal Stem, Fluted "	1	86-7426	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
289	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 2, 56mm A/P, 60mm M/L, Left Knee, PFC Sigma Femoral, non-porous, TC3"	1	96-0081	
290	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 3, 61mm A/P, 66mm M/L, Left Knee, PFC Sigma Femoral, non-porous, TC3"	1	96-0082	
291	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 65mm A/P, 71mm M/L, Left Knee, PFC Sigma Femoral, non-porous, TC3"	1	96-0083	
292	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 5, 69mm A/P, 73mm M/L, Left Knee, PFC Sigma Femoral, non-porous, TC3"	1	96-0084	
293	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 3, 61mm A/P, 66mm M/L, Right Knee, PFC Sigma Femoral, non-porous, TC3"	1	96-0088	
294	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 65mm A/P, 71mm M/L, Right Knee, PFC Sigma Femoral, non-porous, TC3"	1	96-0089	
295	"DePuy Orthopaedics, Inc., Div. of J&J"	5-deg Sigma Femoral Adapter	3	96-0781	
296	"DePuy Orthopaedics, Inc., Div. of J&J"	Sigma Femoral Adapter +2/-2 Offset Bolt	1	96-0784	
297	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 8mm, Distal Left, PFC Sigma Femoral Augment"	1	96-0882	
298	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 2, 17.5mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2324	
299	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 3, 10mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2341	
300	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 3, 17.5mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2344	
301	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 10mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2351	
302	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 12.5mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2352	
303	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 15mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2353	
304	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 17.5mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2354	



**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
	of J&J"	Rotating Platform TC3"			
305	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 4, 20mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2355	
306	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 5, 10mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2361	
307	"DePuy Orthopaedics, Inc., Div. of J&J"	"Sz 5, 17.5mm, PFC Sigma Tibial Insert Rotating Platform TC3"	1	96-2364	
1	DePuy Synthes Spine	3.5mm x 85mm Synapse pre-lordosed curved rod	1	04.614.785	
1	"Smith & Nephew, Inc."	"SKELETAL TRACTION PINS, FULL PIN W/COVE POINT 250X60X5"	35	27-Dec	
1	Stryker Instruments	Contra-Clean MicroDrill Attachment	3	260901739	
1	Stryker Orthopaedics	"7 Fr TLS round drain, evacuated tubes (BX/6)"	4	6640	
2	Stryker Orthopaedics	"41mm x 42mm x 1.0mm Medpor Titan MTB Left, Orbital Floor and Wall (OFW) Implant"	1	81031	
3	Stryker Orthopaedics	DRILL BIT 3.2MM/L180MM AO/CALIB	1	700356	
4	Stryker Orthopaedics	"2mm x 2.5cm Neuroflex Type 1 Collagen Conduit (Manufactured by Collagen Matrix, Inc)"	1	CNCF2025	
5	Stryker Orthopaedics	3mm x 2.5cm Neuroflex Flexible Collagen Nerve Conduit (manufactured by Collagen Matrix Inc.)	2	CNCF3025	
6	Stryker Orthopaedics	"4mm x 2.5cm Neuroflex Type 1 Collagen Conduit (Manufactured by Collagen Matrix, Inc)"	1	CNCF4025	
7	Stryker Orthopaedics	5mm x 2.5cm Neuroflex Flexible Collagen Nerve Conduit (manufactured by Collagen Matrix Inc.)	1	CNCF5025	
8	Stryker Orthopaedics	6mm x 2.5cm Neuroflex Flexible Collagen Nerve Conduit (manufactured by Collagen Matrix Inc.)	2	CNCF6025	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
9	Stryker Orthopaedics	"2.5cm x 12mm NeuroMend Collagen Wrap Conduit (Manufactured by Collagen Matrix, Inc)"	1	CNW12025	
10	Stryker Orthopaedics	"12mm x 5cm NeuroMend Collagen Wrap Conduit (Manufactured by Collagen Matrix, Inc)"	1	CNW12050	
11	Stryker Orthopaedics	"2.5cm x 4mm NeuroMend Collagen Wrap Conduit (Manufactured by Collagen Matrix, Inc)"	3	CNW4025	
12	Stryker Orthopaedics	"5cm x 4mm NeuroMend Collagen Wrap Conduit (Manufactured by Collagen Matrix, Inc)"	2	CNW4050	
13	Stryker Orthopaedics	"2.5cm x 6mm NeuroMend Collagen Wrap Conduit (Manufactured by Collagen Matrix, Inc)"	1	CNW6025	
14	Stryker Orthopaedics	"6mm x 5cm NeuroMend Collagen Wrap Conduit (Manufactured by Collagen Matrix, Inc)"	2	CNW6050	
1	Synthes USA	"Synthes, STAINLESS STEEL CERCLAGE WIRE - ALL GUAGES"	52	CERCLAGEKMC	
2	Synthes USA	"2.4mm x 8mm length, Synthes Cortex Screw, self-tapping w/T8 StarDrive recess"	3	201.758	
3	Synthes USA	"4.5 mm X 44 mm L, Cortex screw, self-tapping"	2	214.844	
4	Synthes USA	"4.5 mm X 70 mm L, Cortex screw, self-tapping"	3	214.87	
5	Synthes USA	7.0 mm Washer for small screws	12	219.98	
6	Synthes USA	"4.0 mm diam x 125 mm L, 40 mm Thread, Self-Drilling Schanz Screw"	6	294.777	
7	Synthes USA	"5.0 mm diam x 100 mm L, 30 mm Thread, Self-Drilling Schanz Screw"	5	294.782	
8	Synthes USA	"5.0 mm diam x 150 mm L, 60 mm	2	294.784	

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
		Thread, Self-Drilling Schanz Screw"			
9	Synthes USA	"5.0 mm diam x 175 mm L, 60 mm Thread, Self-Drilling Schanz Screw"	10	294.785	
10	Synthes USA	"1.8 mm x 125 mm Stryker Drill Bit, J-latch"	1	310.522	
11	Synthes USA	"Rod Attachment for Large Multi-Pin Clamp, MR Safe"	1	390.003	
12	Synthes USA	"Large Combination Clamp, MR Safe"	2	390.005	
13	Synthes USA	"11.0 mm Straight Carbon Fiber Rod, 150 mm length"	2	394.82	
14	Synthes USA	"3.5mm Synthes Spring Plate, 3 holes, Sterile"	4	02.100.303S	
15	Synthes USA	"3.5mm Synthes Quadrilateral Surface Plate, Low Profile, Standard, Sterile"	2	02.100.325S	
16	Synthes USA	"266mm LCP Extra-Articular Distal Humeral Plate, 12 Holes, Right, Stainless Steel, Sterile"	1	02.104.012S	
17	Synthes USA	"302mm LCP Extra-Articular Distal Humeral Plate, 14 Holes, Right, Stainless Steel, Sterile"	1	02.104.014S	
18	Synthes USA	"266mm LCP Extra-Articular Distal Humeral Plate, 12 Holes, Left, Stainless Steel, Sterile"	1	02.104.032S	
19	Synthes USA	"302mm LCP Extra-Articular Distal Humeral Plate, 14 Holes, Left, Pure Titanium"	1	02.104.034S	
20	Synthes USA	" 2.7MM/3.5MM, 169mm, VA-LCP Olecranon Plates, 8 holes, right, Stainless Steel, Sterile "	1	02.107.208S	
21	Synthes USA	"2.7mm/3.5mm VA-LCP Olecranon Plate, 8 holes, left, sterile"	1	02.107.308S	
22	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Right, 5 hole Shaft, Sterile"	2	02.110.005S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
23	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Right, 9 hole Shaft, Sterile"	1	02.110.009S	
24	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Right, 11 hole Shaft, Sterile"	1	02.110.011S	
25	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Right, 13 hole Shaft, Sterile"	1	02.110.013S	
26	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Right, 15 hole Shaft, Sterile"	1	02.110.015S	
27	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Left, 5 hole Shaft, Sterile"	1	02.110.105S	
28	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Left, 9 hole Shaft, Sterile"	1	02.110.109S	
29	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Left, 11 hole Shaft, Sterile"	1	02.110.111S	
30	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Left, 13 hole Shaft, Sterile"	1	02.110.113S	
31	Synthes USA	"LCP Dia-Meta Volar Distal Radius Plate, Left, 15 hole Shaft, Sterile"	1	02.110.115S	
32	Synthes USA	"2.7mm/3.5mm x 179mm Variable Angle LCP Posterolateral Distal Humerus Plate With Lateral Support, 11 Hole, Right, Sterile, Stainless Steel"	1	02.117.011S	
33	Synthes USA	"2.7mm/3.5mm x 205mm Variable Angle LCP Posterolateral Distal Humerus Plate With Lateral Support, 13 Hole, Right, Sterile, Stainless Steel "	1	02.117.013S	
34	Synthes USA	2.7/3.5mm VA-LCP Post/Lat DHP-Lat Supt 11H/LT/179mm Sterile	1	02.117.111S	
35	Synthes USA	"2.7mm/3.5mm x 205mm Variable Angle LCP Posterolateral Distal Humerus Plate With Lateral Support, 13 Hole, Left, Sterile, Stainless Steel"	1	02.117.113S	
36	Synthes USA	"2.7mm/3.5mm x 179mm Variable Angle	1	02.117.211S	

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
		LCP Posterolateral Distal Humerus Plate, 11 Hole, Right, Sterile, Stainless Steel"			
37	Synthes USA	"2.7mm/3.5mm x 205mm Variable Angle LCP Posterolateral Distal Humerus Plate, 13 Hole, Right, Sterile, Stainless Steel"	1	02.117.213S	
38	Synthes USA	"2.7mm/3.5mm x 179mm Variable Angle LCP Posterolateral Distal Humerus Plate, 11 Hole, Left, Sterile, Stainless Steel"	1	02.117.311S	
39	Synthes USA	2.7mm/3.5mm VA-LCP PostLat DHP/13H/LT/205mm Sterile	1	02.117.313S	
40	Synthes USA	"2.7mm/3.5mm x 160mm VA-LCP Medial Distal Humerus Plate, 8 Hole, Right, Sterile, Stainless Steel"	1	02.117.408S	
41	Synthes USA	"2.7mm/3.5mm x 186mm VA-LCP Medial Distal Humerus Plate, 10 Hole, Right, Sterile, Stainless Steel"	1	02.117.410S	
42	Synthes USA	"2.7mm/3.5mm x 160mm VA-LCP Medial Distal Humerus Plate, 8 Hole, Left, Sterile, Stainless Steel"	1	02.117.508S	
43	Synthes USA	"2.7mm/3.5mm x 186mm VA-LCP Medial Distal Humerus Plate, 10 Hole, Left, Sterile, Stainless Steel"	1	02.117.510S	
44	Synthes USA	" 2.7MM/3.5MM, 163mm, VA-LCP Extended Medial Distal Humerus Plates, 8 holes, right, Stainless Steel, Sterile "	1	02.117.608S	
45	Synthes USA	" 2.7MM/3.5MM, 189mm, VA-LCP Extended Medial Distal Humerus Plates, 10 holes, right, Stainless Steel, Sterile "	1	02.117.610S	
46	Synthes USA	"2.7MM/3.5MM X 163MM VA-LCP EXTENDED MEDIAL DISTAL HUMERUS PLATE 8HOLE, LEFT, STEEL, Sterile"	1	02.117.708S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
47	Synthes USA	"2.7MM/3.5MM X 189MM VA-LCP EXTENDED MEDIAL DISTAL HUMERUS PLATE 10HOLE, LEFT, STEEL, sterile"	1	02.117.710S	
48	Synthes USA	" 2.7MM/3.5MM, 173mm, VA-LCP Lateral Distal Humerus Plates, 9 holes, Left, Stainless Steel, Sterile"	1	02.117.909S	
49	Synthes USA	" 2.7MM/3.5MM, 199mm, VA-LCP Lateral Distal Humerus Plates, 11 holes, Left, Stainless Steel, Sterile"	1	02.117.911S	
50	Synthes USA	"3.5mm Synthes Locking Attachment Plate, For 4.5mm LCP Plate, 4 Holes, Stainless Steel, Sterile"	3	02.120.601S	
51	Synthes USA	"3.5mm Synthes Locking Attachment Plate, For 4.5mm LCP Proximal Femur Plate, 4 Holes, Stainless Steel, Sterile"	2	02.120.603S	
52	Synthes USA	"Synthes Connecting Screws For Locking Attachment Plates, Stardrive, Stainless Steel, Sterile"	4	02.120.606S	
53	Synthes USA	"3.5mmx 79mm LCP Posteromedial Proximal Tibia Plate, 2 holes, Stainless Steel, Sterile"	1	02.120.702S	
54	Synthes USA	"3.5mmx 105mm LCP Posteromedial Proximal Tibia Plate, 4 holes, Stainless Steel, Sterile"	1	02.120.704S	
55	Synthes USA	3.5mm LCP Posteromedial Proximal Tibia Plate	1	02.120.710S	
56	Synthes USA	"4.5mm x 405mm VA-LCP Curved Condylar Plate, 20 holes, Right, Sterile "	1	02.124.420S	
57	Synthes USA	"4.5mm x 405mm VA-LCP Curved Condylar Plate, 20 holes, Left, Sterile "	1	02.124.421S	
58	Synthes USA	"4.5mm x 439mm VA-LCP Curved Condylar Plate, 22 holes, Right, Sterile "	1	02.124.422S	
59	Synthes USA	"4.5mm x 439mm VA-LCP Curved	1	02.124.423S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Condylar Plate, 22 holes, Leftt, Sterile "			
60	Synthes USA	"7.3mm Synthes Crimp Positioning Pin, Sterile"	2	02.221.006S	
61	Synthes USA	"3.2mm, 330mm/100mm Calibrated, Sterile, quick-coupling, Three-Fluted, Drill Bit"	1	03.010.060S	
62	Synthes USA	"14.5mm Synthes Outer Protection Sleeve, For SupraPatellar, For 12mm to 13mm Nail, Sterile"	1	03.010.438S	
63	Synthes USA	"7 mm x 150 mm, Sterile, Titanium Cannulated Proximal Humeral Nail-EX"	1	04.001.210S	
64	Synthes USA	"7 mm x 200 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.220S	
65	Synthes USA	"7 mm x 210 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	2	04.001.222S	
66	Synthes USA	"7 mm x 220 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.224S	
67	Synthes USA	"7 mm x 230 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.226S	
68	Synthes USA	"7 mm x 240 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.228S	
69	Synthes USA	"7 mm x 250 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	2	04.001.230S	
70	Synthes USA	"7 mm x 260 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.232S	
71	Synthes USA	"7 mm x 270 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.234S	
72	Synthes USA	"7 mm x 280 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.236S	
73	Synthes USA	"7 mm x 290 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.238S	
74	Synthes USA	"7 mm x 300 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.240S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
75	Synthes USA	"9 mm x 150 mm, Sterile, Titanium Cannulated Proximal Humeral Nail-EX"	1	04.001.410S	
76	Synthes USA	"9 mm x 200 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.420S	
77	Synthes USA	"9 mm x 220 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.424S	
78	Synthes USA	"9 mm x 230 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.426S	
79	Synthes USA	"9 mm x 240 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.428S	
80	Synthes USA	"9 mm x 250 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	2	04.001.430S	
81	Synthes USA	"9 mm x 260 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.432S	
82	Synthes USA	"9 mm x 270 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.434S	
83	Synthes USA	"9 mm x 280 mm, Sterile, Titanium Cannulated Humeral Nail-EX"	1	04.001.436S	
84	Synthes USA	"11 mm x 150 mm, Sterile, Titanium Cannulated Proximal Humeral Nail-EX"	1	04.001.610S	
85	Synthes USA	"Synthes titanium femoral nail end caps, T40 stardrive 0mm ext, sterile"	5	04.003.000S	
86	Synthes USA	"12mm Synthes titanium femoral nail end caps, T40 stardrive 5mm ext, sterile"	2	04.003.001S	
87	Synthes USA	"12mm Synthes titanium femoral nail end caps, T40 stardrive 10mm ext, sterile"	3	04.003.002S	
88	Synthes USA	"12mm Synthes titanium femoral nail end caps, T40 stardrive 15mm ext, sterile"	1	04.003.003S	
89	Synthes USA	"6.5mm x 60mm length, Synthes Titanium Recon Screw w/T25 StarDrive"	1	04.003.022S	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		recess, sterile"			
90	Synthes USA	"6.5mm x 65mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.023S	
91	Synthes USA	"6.5mm x 70mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.024S	
92	Synthes USA	"6.5mm x 75mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.025S	
93	Synthes USA	"6.5mm x 80mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.026S	
94	Synthes USA	"6.5mm x 85mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.027S	
95	Synthes USA	"6.5mm x 90mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.028S	
96	Synthes USA	"6.5mm x 95mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.029S	
97	Synthes USA	"6.5mm x 100mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.030S	
98	Synthes USA	"6.5mm x 105mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.031S	
99	Synthes USA	"6.5mm x 110mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.032S	
100	Synthes USA	"6.5mm x 115mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.033S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
101	Synthes USA	"6.5mm x 120mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.034S	
102	Synthes USA	"6.5mm x 125mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.035S	
103	Synthes USA	"6.5mm x 130mm length, Synthes Titanium Recon Screw w/T25 StarDrive recess, sterile"	2	04.003.036S	
104	Synthes USA	"10mm x 320mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.344S	
105	Synthes USA	"10mm x 320mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.345S	
106	Synthes USA	"10mm x 340mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.348S	
107	Synthes USA	"10mm x 340mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.349S	
108	Synthes USA	"10mm x 360mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.352S	
109	Synthes USA	"10mm x 360mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.353S	
110	Synthes USA	"10mm x 380mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.356S	
111	Synthes USA	"10mm x 380mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.357S	
112	Synthes USA	"10mm x 400mm length, right, Titanium	2	04.003.360S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"			
113	Synthes USA	"10mm x 400mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.361S	
114	Synthes USA	"10mm x 420mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.364S	
115	Synthes USA	"10mm x 420mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.365S	
116	Synthes USA	"10mm x 440mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.368S	
117	Synthes USA	"10mm x 440mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.369S	
118	Synthes USA	"11mm x 320mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.444S	
119	Synthes USA	"11mm x 320mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.445S	
120	Synthes USA	"11mm x 340mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.448S	
121	Synthes USA	"11mm x 340mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.449S	
122	Synthes USA	"11mm x 360mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.452S	
123	Synthes USA	"11mm x 360mm length, left, Titanium Cannulated Lateral Entry Femoral	2	04.003.453S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Recon Nail-EX, sterile"			
124	Synthes USA	"11mm x 380mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.456S	
125	Synthes USA	"11mm x 380mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.457S	
126	Synthes USA	"11mm x 400mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.460S	
127	Synthes USA	"11mm x 400mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.461S	
128	Synthes USA	"11mm x 420mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.464S	
129	Synthes USA	"11mm x 420mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.465S	
130	Synthes USA	"11mm x 440mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.469S	
131	Synthes USA	"12mm x 320mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.544S	
132	Synthes USA	"12mm x 320mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.545S	
133	Synthes USA	"12mm x 340mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.548S	
134	Synthes USA	"12mm x 340mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.549S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
135	Synthes USA	"12mm x 360mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.552S	
136	Synthes USA	"12mm x 360mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.553S	
137	Synthes USA	"12mm x 380mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.556S	
138	Synthes USA	"12mm x 380mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.557S	
139	Synthes USA	"12mm x 400mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.560S	
140	Synthes USA	"12mm x 400mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.561S	
141	Synthes USA	"12mm x 420mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.564S	
142	Synthes USA	"12mm x 420mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.565S	
143	Synthes USA	"12mm x 440mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.568S	
144	Synthes USA	"12mm x 440mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.569S	
145	Synthes USA	"13mm x 320mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.644S	
146	Synthes USA	"13mm x 320mm length, left, Titanium	1	04.003.645S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"			
147	Synthes USA	"13mm x 340mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.648S	
148	Synthes USA	"13mm x 340mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.649S	
149	Synthes USA	"13mm x 360mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.652S	
150	Synthes USA	"13mm x 360mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.653S	
151	Synthes USA	"13mm x 380mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.656S	
152	Synthes USA	"13mm x 380mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.657S	
153	Synthes USA	"13mm x 400mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.660S	
154	Synthes USA	"13mm x 400mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.661S	
155	Synthes USA	"13mm x 420mm length, right, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.664S	
156	Synthes USA	"13mm x 420mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	2	04.003.665S	
157	Synthes USA	"13mm x 440mm length, right, Titanium Cannulated Lateral Entry Femoral	1	04.003.668S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Recon Nail-EX, sterile"			
158	Synthes USA	"13mm x 440mm length, left, Titanium Cannulated Lateral Entry Femoral Recon Nail-EX, sterile"	1	04.003.669S	
159	Synthes USA	"5mm extension, Titanium End Cap w/T40 StarDrive recess, gold, for Titanium Tibial Nail-EX, sterile"	2	04.004.001S	
160	Synthes USA	"10mm extension, Titanium End Cap w/T40 StarDrive recess, gold, for Titanium Tibial Nail-EX, sterile"	1	04.004.002S	
161	Synthes USA	"15mm extension, Titanium End Cap w/T40 StarDrive recess, gold, for Titanium Tibial Nail-EX, sterile"	1	04.004.003S	
162	Synthes USA	"0mm extension, Titanium End Cap w/T40 StarDrive recess, gray, for Titanium Tibial Nail-EX, sterile"	2	04.004.008s	
163	Synthes USA	"5mm extension, Titanium End Cap w/T40 StarDrive recess, gray, for Titanium Tibial Nail-EX, sterile"	1	04.004.009s	
164	Synthes USA	"10mm extension, Titanium End Cap w/T40 StarDrive recess, gray, for Titanium Tibial Nail-EX, sterile"	1	04.004.010s	
165	Synthes USA	"8.0mm x 285mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.237S	
166	Synthes USA	"8.0mm x 300mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.240S	
167	Synthes USA	"8.0mm x 315mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.243S	
168	Synthes USA	"8.0mm x 330mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.246S	
169	Synthes USA	"8.0mm x 345mm Titanium Cannulated Tibial Nail-EX, sterile"	3	04.004.249S	
170	Synthes USA	"8.0mm x 360mm Titanium Cannulated	2	04.004.252S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Tibial Nail-EX, sterile"			
171	Synthes USA	"8.0mm x 375mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.255S	
172	Synthes USA	"8.0mm x 390mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.258S	
173	Synthes USA	"8.0mm x 405mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.261S	
174	Synthes USA	"9.0mm x 285mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.337S	
175	Synthes USA	"9.0mm x 300mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.340S	
176	Synthes USA	"9.0mm x 315mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.343S	
177	Synthes USA	"9.0mm x 330mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.346S	
178	Synthes USA	"9.0mm x 345mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.349S	
179	Synthes USA	"9.0mm x 360mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.352S	
180	Synthes USA	"9.0mm x 375mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.355S	
181	Synthes USA	"9.0mm x 390mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.358S	
182	Synthes USA	"9.0mm x 405mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.361S	
183	Synthes USA	"10.0mm x 285mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.437S	
184	Synthes USA	"10.0mm x 300mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.440S	
185	Synthes USA	"10.0mm x 315mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.443S	
186	Synthes USA	"10.0mm x 330mm Titanium Cannulated	3	04.004.446S	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Tibial Nail-EX, sterile"			
187	Synthes USA	"10.0mm x 345mm Titanium Cannulated Tibial Nail-EX, sterile"	3	04.004.449S	
188	Synthes USA	"10.0mm x 360mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.452S	
189	Synthes USA	"10.0mm x 375mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.455S	
190	Synthes USA	"10.0mm x 390mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.458S	
191	Synthes USA	"10.0mm x 405mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.461S	
192	Synthes USA	"11.0mm x 285mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.537S	
193	Synthes USA	"11.0mm x 300mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.540S	
194	Synthes USA	"11.0mm x 315mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.543S	
195	Synthes USA	"11.0mm x 330mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.546S	
196	Synthes USA	"11.0mm x 345mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.549S	
197	Synthes USA	"11.0mm x 360mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.552S	
198	Synthes USA	"11.0mm x 375mm Titanium Cannulated Tibial Nail-EX, sterile"	3	04.004.555S	
199	Synthes USA	"11.0mm x 390mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.558S	
200	Synthes USA	"11.0mm x 405mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.561S	
201	Synthes USA	"12.0mm x 285mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.637S	
202	Synthes USA	"12.0mm x 300mm Titanium Cannulated	2	04.004.640S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Tibial Nail-EX, sterile"			
203	Synthes USA	"12.0mm x 315mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.643S	
204	Synthes USA	"12.0mm x 330mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.646S	
205	Synthes USA	"12.0mm x 345mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.649S	
206	Synthes USA	"12.0mm x 360mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.652S	
207	Synthes USA	"12.0mm x 375mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.655S	
208	Synthes USA	"12.0mm x 390mm Titanium Cannulated Tibial Nail-EX, sterile"	2	04.004.658S	
209	Synthes USA	"12.0mm x 405mm Titanium Cannulated Tibial Nail-EX, sterile"	1	04.004.661S	
210	Synthes USA	"4.0mm x 18mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.408S	
211	Synthes USA	"4.0mm x 20mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.410S	
212	Synthes USA	"4.0mm x 22mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.412S	
213	Synthes USA	"4.0mm x 24mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.414S	
214	Synthes USA	"4.0mm x 26mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.416S	
215	Synthes USA	"4.0mm x 28mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.418S	
216	Synthes USA	"4.0mm x 30mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	3	04.005.420S	
217	Synthes USA	"4.0mm x 32mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.422S	
218	Synthes USA	"4.0mm x 34mm Titanium Locking	2	04.005.424S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Screw w/T25 StarDrive recess, sterile"			
219	Synthes USA	"4.0mm x 36mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.426S	
220	Synthes USA	"4.0mm x 38mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	3	04.005.428S	
221	Synthes USA	"4.0mm x 40mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	1	04.005.430S	
222	Synthes USA	"4.0mm x 42mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	3	04.005.432S	
223	Synthes USA	"4.0mm x 44mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.434S	
224	Synthes USA	"4.0mm x 46mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.436S	
225	Synthes USA	"4.0mm x 48mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.438S	
226	Synthes USA	"4.0mm x 50mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.440S	
227	Synthes USA	"4.0mm x 52mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.442S	
228	Synthes USA	"4.0mm x 54mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.444S	
229	Synthes USA	"4.0mm x 56mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.446S	
230	Synthes USA	"4.0mm x 58mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.448S	
231	Synthes USA	"4.0mm x 60mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.450S	
232	Synthes USA	"4.0mm x 62mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.452S	
233	Synthes USA	"4.0mm x 64mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	1	04.005.454S	
234	Synthes USA	"4.0mm x 66mm Titanium Locking	2	04.005.456S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Screw w/T25 StarDrive recess, sterile"			
235	Synthes USA	"4.0mm x 68mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.458S	
236	Synthes USA	"4.0mm x 70mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.460S	
237	Synthes USA	"4.0mm x 72mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.462S	
238	Synthes USA	"4.0mm x 74mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.464S	
239	Synthes USA	"4.0mm x 76mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.466S	
240	Synthes USA	"4.0mm x 78mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.468S	
241	Synthes USA	"4.0mm x 80mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.470S	
242	Synthes USA	"5.0mm x 26mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	4	04.005.516S	
243	Synthes USA	"5.0mm x 28mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	6	04.005.518S	
244	Synthes USA	"5.0mm x 30mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	5	04.005.520S	
245	Synthes USA	"5.0mm x 32mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	4	04.005.522S	
246	Synthes USA	"5.0mm x 34mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	4	04.005.524S	
247	Synthes USA	5.0mm x 36mm Titanium Locking Screw w/T25 StarDrive recess	1	04.005.526	
248	Synthes USA	"5.0mm x 36mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	8	04.005.526S	
249	Synthes USA	"5.0mm x 38mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	8	04.005.528S	
250	Synthes USA	"5.0mm x 40mm Titanium Locking	4	04.005.530S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Screw w/T25 StarDrive recess, sterile"			
251	Synthes USA	"5.0mm x 42mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	3	04.005.532S	
252	Synthes USA	"5.0mm x 44mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	4	04.005.534S	
253	Synthes USA	5.0mm x 46mm Titanium Locking Screw w/T25 StarDrive recess	1	04.005.536	
254	Synthes USA	"5.0mm x 46mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	6	04.005.536S	
255	Synthes USA	"5.0mm x 48mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	7	04.005.538S	
256	Synthes USA	"5.0mm x 50mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	10	04.005.540S	
257	Synthes USA	"5.0mm x 52mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	6	04.005.542S	
258	Synthes USA	"5.0mm x 54mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	6	04.005.544S	
259	Synthes USA	"5.0mm x 56mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	5	04.005.546S	
260	Synthes USA	"5.0mm x 58mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	5	04.005.548S	
261	Synthes USA	"5.0mm x 60mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	7	04.005.550S	
262	Synthes USA	"5.0mm x 62mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	7	04.005.552S	
263	Synthes USA	"5.0mm x 64mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	8	04.005.554S	
264	Synthes USA	"5.0mm x 66mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	7	04.005.556S	
265	Synthes USA	"5.0mm x 68mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	5	04.005.558S	
266	Synthes USA	"5.0mm x 70mm Titanium Locking	7	04.005.560S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Screw w/T25 StarDrive recess, sterile"			
267	Synthes USA	"5.0mm x 72mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	5	04.005.562S	
268	Synthes USA	"5.0mm x 74mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	6	04.005.564S	
269	Synthes USA	"5.0mm x 76mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	5	04.005.566S	
270	Synthes USA	"5.0mm x 78mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	4	04.005.568S	
271	Synthes USA	"5.0mm x 80mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	6	04.005.570S	
272	Synthes USA	"5.0mm x 85mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	4	04.005.575S	
273	Synthes USA	"5.0mm x 90mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.580S	
274	Synthes USA	"5.0mm x 95mm Titanium Locking Screw w/T25 StarDrive recess, sterile"	2	04.005.585S	
275	Synthes USA	"Titanium End Cap T40 StarDrive for Retrograde Femoral Nails-EX Spiral Blade, sterile"	4	04.013.000S	
276	Synthes USA	"45mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.041S	
277	Synthes USA	"50mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.042S	
278	Synthes USA	"55mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.043S	
279	Synthes USA	"60mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.044S	
280	Synthes USA	"65mm Titanium Spiral Blades for	1	04.013.045S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Titanium Retrograde Femoral Nails-EX, sterile"			
281	Synthes USA	"70mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.046S	
282	Synthes USA	"75mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.047S	
283	Synthes USA	"80mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	2	04.013.048S	
284	Synthes USA	"85mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.049S	
285	Synthes USA	"90mm Titanium Spiral Blades for Titanium Retrograde Femoral Nails-EX, sterile"	1	04.013.050S	
286	Synthes USA	"9mm x 320mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.344S	
287	Synthes USA	"9mm x 360mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.352S	
288	Synthes USA	"9mm x 380mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.356S	
289	Synthes USA	"9mm x 400mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.360S	
290	Synthes USA	"9mm x 420mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.364S	
291	Synthes USA	"10mm x 160mm length, Titanium Cannulated Retrograde/Antegrade	1	04.013.412S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Femoral Nail-EX, sterile"			
292	Synthes USA	"10mm x 200mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.420S	
293	Synthes USA	"10mm x 240mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.428S	
294	Synthes USA	"10mm x 280mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.436S	
295	Synthes USA	"10mm x 300mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.440S	
296	Synthes USA	"10mm x 320mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.444S	
297	Synthes USA	"10mm x 340mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.448S	
298	Synthes USA	"10mm x 360mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.452S	
299	Synthes USA	"10mm x 380mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.456S	
300	Synthes USA	"10mm x 400mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.460S	
301	Synthes USA	"10mm x 420mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.464S	
302	Synthes USA	"10mm x 440mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.468S	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
303	Synthes USA	"11mm x 160mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.512S	
304	Synthes USA	"11mm x 200mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.520S	
305	Synthes USA	"11mm x 240mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.528S	
306	Synthes USA	"11mm x 280mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.536S	
307	Synthes USA	"11mm x 300mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.540S	
308	Synthes USA	"11mm x 320mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.544S	
309	Synthes USA	"11mm x 360mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.552S	
310	Synthes USA	"11mm x 380mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.556S	
311	Synthes USA	"11mm x 400mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.560S	
312	Synthes USA	"11mm x 420mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.564S	
313	Synthes USA	"11mm x 440mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.568S	
314	Synthes USA	"12mm x 160mm length, Titanium	1	04.013.612S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"			
315	Synthes USA	"12mm x 200mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.620S	
316	Synthes USA	"12mm x 240mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.628S	
317	Synthes USA	"12mm x 280mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.636S	
318	Synthes USA	"12mm x 300mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.640S	
319	Synthes USA	"12mm x 320mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.644S	
320	Synthes USA	"12mm x 340mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.648S	
321	Synthes USA	"12mm x 360mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.652S	
322	Synthes USA	"12mm x 380mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.656S	
323	Synthes USA	"12mm x 400mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.660S	
324	Synthes USA	"12mm x 420mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.664S	
325	Synthes USA	"12mm x 440mm length, Titanium Cannulated Retrograde/Antegrade	2	04.013.668S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Femoral Nail-EX, sterile"			
326	Synthes USA	"13mm x 160mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.712S	
327	Synthes USA	"13mm x 200mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.720S	
328	Synthes USA	"13mm x 240mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.728S	
329	Synthes USA	"13mm x 280mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	1	04.013.736S	
330	Synthes USA	"13mm x 300mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.740S	
331	Synthes USA	"13mm x 320mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.744S	
332	Synthes USA	"13mm x 340mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.748S	
333	Synthes USA	"13mm x 360mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	3	04.013.752S	
334	Synthes USA	"13mm x 380mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.756S	
335	Synthes USA	"13mm x 400mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.760S	
336	Synthes USA	"13mm x 420mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.764S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
337	Synthes USA	"13mm x 440mm length, Titanium Cannulated Retrograde/Antegrade Femoral Nail-EX, sterile"	2	04.013.768S	
338	Synthes USA	"5.0mm x 30mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	2	04.015.520S	
339	Synthes USA	"5.0mm x 35mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	3	04.015.525S	
340	Synthes USA	"5.0mm x 40mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	2	04.015.530S	
341	Synthes USA	"5.0mm x 45mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	3	04.015.535S	
342	Synthes USA	"5.0mm x 50mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	2	04.015.540S	
343	Synthes USA	"5.0mm x 55mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	1	04.015.545S	
344	Synthes USA	"5.0mm x 60mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	2	04.015.550S	
345	Synthes USA	"5.0mm x 65mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	3	04.015.555S	
346	Synthes USA	"5.0mm x 70mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	2	04.015.560S	
347	Synthes USA	"5.0mm x 75mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	2	04.015.565s	
348	Synthes USA	"5.0mm x 80mm length, Titanium Dual	1	04.015.570S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Core Locking Screw with T25 StarDrive recess, sterile"			
349	Synthes USA	"5.0mm x 85mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	2	04.015.575S	
350	Synthes USA	"5.0mm x 90mm length, Titanium Dual Core Locking Screw with T25 StarDrive recess, sterile"	1	04.015.580S	
351	Synthes USA	"10mm extension, Titanium End Cap w/T40 StarDrive recess, for adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.002S	
352	Synthes USA	"8.2mm x 280mm length, Right, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.928S	
353	Synthes USA	"8.2mm x 280mm length, Left, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.929S	
354	Synthes USA	"8.2mm x 300mm length, Right, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.930S	
355	Synthes USA	"8.2mm x 300mm length, Left, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.931S	
356	Synthes USA	"8.2mm x 320mm length, Right, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.932S	
357	Synthes USA	"8.2mm x 320mm length, Left, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.933S	
358	Synthes USA	"8.2mm x 340mm length, Right, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.934S	
359	Synthes USA	"8.2mm x 340mm length, Left, Titanium Cannulated Adolescent Lateral Entry	1	04.031.935S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Femoral Nail-EX, sterile"			
360	Synthes USA	"8.2mm x 360mm length, Right, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.936S	
361	Synthes USA	"8.2mm x 360mm length, Left, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.937S	
362	Synthes USA	"8.2mm x 380mm length, Right, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.938S	
363	Synthes USA	"8.2mm x 380mm length, Left, Titanium Cannulated Adolescent Lateral Entry Femoral Nail-EX, sterile"	1	04.031.939S	
364	Synthes USA	"0-9mm x 280mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Right, Sterile"	1	04.031.948S	
365	Synthes USA	"0-9mm x 280mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Left, Sterile"	1	04.031.949S	
366	Synthes USA	"0-9mm x 300mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Right, Sterile"	1	04.031.950S	
367	Synthes USA	"0-9mm x 300mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Left, Sterile"	1	04.031.951S	
368	Synthes USA	"0-9mm x 320mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Right, Sterile"	1	04.031.952S	
369	Synthes USA	"0-9mm x 320mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Left, Sterile"	1	04.031.953S	
370	Synthes USA	"0-9mm x 340mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Right, Sterile"	1	04.031.954S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
371	Synthes USA	"0-9mm x 340mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Left, Sterile"	1	04.031.955S	
372	Synthes USA	"0-9mm x 360mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Right, Sterile"	1	04.031.956S	
373	Synthes USA	"0-9mm x 360mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Left, Sterile"	1	04.031.957S	
374	Synthes USA	"0-9mm x 380mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Right, Sterile"	1	04.031.958S	
375	Synthes USA	"0-9mm x 380mm Titanium Femoral Nail-Ex, Adolescent Lateral Entry, Left, Sterile"	1	04.031.959S	
376	Synthes USA	"11mm x 75mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.075S	
377	Synthes USA	"11mm x 80mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.080S	
378	Synthes USA	"11mm x 85mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.085S	
379	Synthes USA	"11mm x 90mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.090S	
380	Synthes USA	"11mm x 95mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.095S	
381	Synthes USA	"11mm x 100mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.100S	
382	Synthes USA	"11mm x 105mm Synthes Titanium	1	04.032.105S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Trochanteric Fixation Nail Screw, Sterile"			
383	Synthes USA	"11mm x 110mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.110S	
384	Synthes USA	"11mm x 120mm Synthes Titanium Trochanteric Fixation Nail Screw, Sterile"	1	04.032.120S	
385	Synthes USA	"8mm dia x 285mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.237S	
386	Synthes USA	"8mm dia x 300mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.240S	
387	Synthes USA	"8mm dia x 315mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.243S	
388	Synthes USA	"8mm dia x 330mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.246S	
389	Synthes USA	"8mm dia x 345mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.249S	
390	Synthes USA	"8mm dia x 360mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.252S	
391	Synthes USA	"8mm dia x 375mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.255S	
392	Synthes USA	"8mm dia x 390mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.258S	
393	Synthes USA	"8mm dia x 405mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal	1	04.034.261S	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Bend, sterile"			
394	Synthes USA	"9mm dia x 285mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.337S	
395	Synthes USA	"9mm dia x 300mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.340S	
396	Synthes USA	"9mm dia x 315mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.343S	
397	Synthes USA	"9mm dia x 330mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.346S	
398	Synthes USA	"9mm dia x 345mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.349S	
399	Synthes USA	"9mm dia x 360mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.352S	
400	Synthes USA	"9mm dia x 375mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.355S	
401	Synthes USA	"9mm dia x 390mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.358S	
402	Synthes USA	"9mm dia x 405mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.361S	
403	Synthes USA	"9mm dia x 420mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.364S	
404	Synthes USA	"10mm dia x 285mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.437S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
405	Synthes USA	"10mm dia x 300mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.440S	
406	Synthes USA	"10mm dia x 315mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.443S	
407	Synthes USA	"10mm dia x 330mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.446S	
408	Synthes USA	"10mm dia x 360mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.452S	
409	Synthes USA	"10mm dia x 375mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.455S	
410	Synthes USA	"10mm dia x 390mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.458S	
411	Synthes USA	"10mm dia x 405mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.461S	
412	Synthes USA	"10mm dia x 420mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.464S	
413	Synthes USA	"11mm dia x 285mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.537S	
414	Synthes USA	"11mm dia x 300mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.540S	
415	Synthes USA	"11mm dia x 315mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	2	04.034.543S	
416	Synthes USA	"11mm dia x 330mm Synthes Titanium	1	04.034.546S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"			
417	Synthes USA	"11mm dia x 345mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.549S	
418	Synthes USA	"11mm dia x 360mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.552S	
419	Synthes USA	"11mm dia x 375mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.555S	
420	Synthes USA	"11mm dia x 390mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.558S	
421	Synthes USA	"11mm dia x 405mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.561S	
422	Synthes USA	"11mm dia x 420mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.564S	
423	Synthes USA	"12mm dia x 285mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.637S	
424	Synthes USA	"12mm dia x 300mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.640S	
425	Synthes USA	"12mm dia x 315mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.643S	
426	Synthes USA	"12mm dia x 330mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.646S	
427	Synthes USA	"12mm dia x 345mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal	1	04.034.649S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Bend, sterile"			
428	Synthes USA	"12mm dia x 360mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.652S	
429	Synthes USA	"12mm dia x 375mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.655S	
430	Synthes USA	"12mm dia x 390mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.658S	
431	Synthes USA	"12mm dia x 405mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.661S	
432	Synthes USA	"12mm dia x 420mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.664S	
433	Synthes USA	"13mm dia x 285mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.737S	
434	Synthes USA	"13mm dia x 300mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.740S	
435	Synthes USA	"13mm dia x 315mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.743S	
436	Synthes USA	"13mm dia x 330mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.746S	
437	Synthes USA	"13mm dia x 345mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.749S	
438	Synthes USA	"13mm dia x 360mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.752S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
439	Synthes USA	"13mm dia x 375mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.755S	
440	Synthes USA	"13mm dia x 390mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.758S	
441	Synthes USA	"13mm dia x 405mm Synthes Titanium Cannulated Tibial Nail-EX, w/Proximal Bend, sterile"	1	04.034.761S	
442	Synthes USA	"11mm x 340mm Synthes TFN-Advanced Proximal Femoral Nail, Left, 130Degree"	1	04.037.155S	
443	Synthes USA	"11mm x 360mm Synthes TFN-Advanced Proximal Femoral Nail, Right, 130Degree"	1	04.037.156S	
444	Synthes USA	"11mm x 360mm Synthes TFN-Advanced Proximal Femoral Nail, Left, 130Degree"	1	04.037.157S	
445	Synthes USA	"80mm TFNAdvanced Helical Blade Nail, Titanium, Sterile"	1	04.038.280S	
446	Synthes USA	"90mm TFNAdvanced Helical Blade Nail, Titanium, Sterile"	3	04.038.290S	
447	Synthes USA	"95mm TFNAdvanced Helical Blade Nail, Titanium, Sterile"	1	04.038.295S	
448	Synthes USA	"100mm TFNAdvanced Helical Blade Nail, Titanium, Sterile"	1	04.038.300S	
449	Synthes USA	"105mm TFNAdvanced Helical Blade Nail, Titanium, Sterile"	1	04.038.305S	
450	Synthes USA	7MM TI STRAIGHT RADIAL STEM 26MM-STERILE	1	04.402.007S	
451	Synthes USA	8MM TI STRAIGHT RADIAL STEM 28MM-STERILE	2	04.402.008S	
452	Synthes USA	"0.7mm thick, MatrixMidface Oblique L-	1	04.503.355	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Plate, 3 x 4 holes, Left, Titanium"			
453	Synthes USA	"0.7mm thick, 5mm x 10mm, MatrixMidface Box Plate, 4 holes, Titanium"	1	04.503.390	
454	Synthes USA	"2.4mm x 10mm MatrixMANDIBLE Screw, Self-Tapping, Titanium"	1	04.503.440.01	
455	Synthes USA	"1.0mm thick, MatrixMANDIBLE Adaption Plate, 12 holes, Titanium"	1	04.503.705	
456	Synthes USA	"3.5mm x 12mm Synapse Cancellous Polyaxial Screw, Titanium"	3	04.614.012	
457	Synthes USA	"3.5mm x 14mm Synapse Cancellous Polyaxial Screw, Titanium"	3	04.614.014	
458	Synthes USA	"Synapse Locking Screw, Titanium"	7	04.614.508	
459	Synthes USA	"20mm x 12mm Synthes Cocr Radial Head Standard, Sterile"	1	09.402.020S	
460	Synthes USA	"22mm x 12.5mm Synthes Cocr Radial Head Standard, Sterile"	1	09.402.022S	
461	Synthes USA	"24mm x 15mm Synthes Cocr Radial Head, 2mm Ht Extension, Sterile"	1	09.402.224S	
462	Synthes USA	"4.5mm x 300mm LCP Curved Broad Plate, 16 holes, Sterile"	1	226.662S	
463	Synthes USA	"3.5mm x 93mm length, 4 holes, right, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.954S	
464	Synthes USA	"3.5mm x 93mm length, 4 holes, left, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.955S	
465	Synthes USA	"3.5mm x 119mm length, 6 holes, left, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.957S	
466	Synthes USA	"3.5mm x 145mm length, 8 holes, right, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.958S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
467	Synthes USA	"3.5mm x 145mm length, 8 holes, left, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.959S	
468	Synthes USA	"4.5mm x 106mm length, 4 holes, right, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.984S	
469	Synthes USA	"4.5mm x 106mm length, 4 holes, left, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.985S	
470	Synthes USA	"4.5mm x 142mm length, 6 holes, right, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.986S	
471	Synthes USA	"4.5mm x 142mm length, 6 holes, left, Stainless Steel LCP Medial Proximal Tibia Plate, sterile"	1	239.987S	
472	Synthes USA	"4.5mm x 82mm LCP Proximal Tibia Plate, Left, 4 holes, Sterile"	1	240.037S	
473	Synthes USA	"4.5mm x 298mm LCP Proximal Tibia Plate, 16-hole, Right, Sterile"	1	240.048S	
474	Synthes USA	"4.5mm x 298mm LCP Proximal Tibia Plate, Left, 16 holes, Sterile"	1	240.049S	
475	Synthes USA	"4.5mm x 334mm LCP Proximal Tibia Plate, Right, 18 holes, Sterile"	1	240.052S	
476	Synthes USA	"4.5mm x 334mm LCP Proximal Tibia Plate, Left, 18 holes, Sterile"	1	240.053S	
477	Synthes USA	"4.5mm x 370mm LCP Proximal Tibia Plate, Right, 20 holes, Sterile"	1	240.054S	
478	Synthes USA	"4.5mm x 370mm LCP Proximal Tibia Plate, Left, 20 holes, Sterile"	1	240.055S	
479	Synthes USA	"4.5mm x 277mm LCP Femur Hook Plate, 10 Holes, Sterile"	1	242.124S	
480	Synthes USA	"4.5mm x 313mm LCP Femur Hook Plate, 12 Holes, Sterile"	1	242.125S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
481	Synthes USA	"4.5mm x 349mm LCP Femur Hook Plate, 14 Holes, Sterile"	1	242.126S	
482	Synthes USA	"4.5mm x 385mm LCP Femur Hook Plate, 16 Holes, Sterile"	1	242.127S	
483	Synthes USA	"4.5mm x 421mm LCP Femur Hook Plate, 18 Holes, Sterile"	1	242.128S	
484	Synthes USA	2.0mm LCP Distal Ulna Plate 7 Hole Sterile	1	242.531S	
485	Synthes USA	0.6MM X 175MM PRECUT CERCLAGE WIRE	4	291.240.98	
486	Synthes USA	"1.0 mm x 750 mm Stainless Steel Cable w/crimp, sterile"	3	298.800.01S	
487	Synthes USA	"1.7 mm x 750 mm Stainless Steel Cable w/crimp, sterile"	21	298.801.01S	
488	Synthes USA	"4.5 Threaded Cerclage Positioning Pin, sterile"	11	298.803S	
489	Synthes USA	"3.5 mm Threaded Cerclage Positioning Pins (stainless steel), sterile"	3	298.838S	
490	Synthes USA	"4.5 mm Cerclage Positioning Pin, sterile"	2	298.839S	
491	Synthes USA	"Synthes Reamer/Irrigator/Aspirator Tube Assembly, minimum 520mm for RIA Drive Shaft"	3	314.746S	
492	Synthes USA	2.5mm x 950mm Reaming Rod w/ball tip sterile	8	351.706S	
493	Synthes USA	"3.0 mm x 950 mm L Reaming Rod w/straight ball tip, sterile"	4	351.76S	
494	Synthes USA	"12.5mm Synthes Reamer Head, for Reamer/Irrigator/Aspirator, Sterile"	1	352.251S	
495	Synthes USA	"13mm Synthes Reamer Head, for Reamer/Irrigator/Aspirator, Sterile"	1	352.252S	
496	Synthes USA	"13.5mm Synthes Reamer Head, for Reamer/Irrigator/Aspirator, Sterile"	1	352.253S	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
497	Synthes USA	"14mm Synthes Reamer Head, for Reamer/Irrigator/Aspirator, Sterile"	1	352.254S	
498	Synthes USA	14.5mm Stryker Ria- Reamer	1	352.255S	
499	Synthes USA	"15mm Synthes Reamer Head, for Reamer/Irrigator/Aspirator, Sterile"	2	352.256S	
500	Synthes USA	"15.5mm Synthes Reamer Head for RIA, sterile"	1	352.257S	
501	Synthes USA	"16mm Synthes Reamer Head, for Reamer/Irrigator/Aspirator, Sterile"	2	352.258S	
502	Synthes USA	16.5mm Stryker bReamer Head-Sterile for Reamer/Irrigator/Aspirator	2	352.259S	
503	Synthes USA	"Synthes Locking Clip for RIA, sterile"	2	352.260S	
504	Synthes USA	"17mm Synthes Reamer Head For RIA, Stainless Steel, Sterile"	1	352.261S	
505	Synthes USA	"17.5mm Synthes Reamer Head For RIA, Stainless Steel, Sterile"	1	352.262S	
506	Synthes USA	"18mm Synthes Reamer Head For RIA, Stainless Steel, Sterile"	1	352.263S	
507	Synthes USA	"18.5mm Synthes Reamer Head For RIA, Stainless Steel, Sterile"	1	352.264S	
508	Synthes USA	"2.4mm x 22mm Synthes Cortex Screw, Self-Tapping, Titanium"	2	401.522E	
509	Synthes USA	"11.0 mm x 85 mm Titanium Helical Blades, sterile"	1	456.302S	
510	Synthes USA	"11.0 mm x 95 mm Titanium Helical Blades, sterile"	1	456.304S	
511	Synthes USA	"11.0 mm x 100 mm Titanium Helical Blades, sterile"	1	456.305S	
512	Synthes USA	"11.0 mm x 105 mm Titanium Helical Blades, sterile"	2	456.306S	
513	Synthes USA	"10 mm distal diam x 170 mm L, 130-degree angle, Titanium Cannulated	3	456.315S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Trochanteric Fixation Nail, sterile"			
514	Synthes USA	"11 mm distal diam x 170 mm L, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.318S	
515	Synthes USA	"11 mm distal diam x 170 mm L, 135-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.319S	
516	Synthes USA	"12 mm distal diam x 170 mm L, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	2	456.321S	
517	Synthes USA	"12 mm distal diam x 170 mm L, 135-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	2	456.323S	
518	Synthes USA	"10 mm distal diam x 235 mm L, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	2	456.325S	
519	Synthes USA	"10 mm distal diam x 300 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.350S	
520	Synthes USA	"10 mm distal diam x 300 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.351S	
521	Synthes USA	"10 mm distal diam x 320 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.352S	
522	Synthes USA	"10 mm distal diam x 320 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.353S	
523	Synthes USA	"10 mm distal diam x 340 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.354S	
524	Synthes USA	"10 mm distal diam x 340 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.355S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
525	Synthes USA	"10 mm distal diam x 360 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.356S	
526	Synthes USA	"10 mm distal diam x 380 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.358S	
527	Synthes USA	"10 mm distal diam x 400 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.360S	
528	Synthes USA	"10 mm distal diam x 400 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.361S	
529	Synthes USA	"10 mm distal diam x 420 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.362S	
530	Synthes USA	"10 mm distal diam x 420 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.363S	
531	Synthes USA	"10 mm distal diam x 440 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.365S	
532	Synthes USA	"10 mm distal diam x 460 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.366S	
533	Synthes USA	"10 mm distal diam x 460 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.367S	
534	Synthes USA	"11 mm distal diam x 320 mm L, right, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.392S	
535	Synthes USA	"11 mm distal diam x 320 mm L, left, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.393S	
536	Synthes USA	"11 mm distal diam x 340 mm L, right,	1	456.394S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"			
537	Synthes USA	"11 mm distal diam x 340 mm L, left, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.395S	
538	Synthes USA	"11 mm distal diam x 360 mm L, right, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.396S	
539	Synthes USA	"11 mm distal diam x 360 mm L, left, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.397S	
540	Synthes USA	"11 mm distal diam x 380 mm L, right, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.398S	
541	Synthes USA	"11 mm distal diam x 380 mm L, left, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.399S	
542	Synthes USA	"11 mm distal diam x 400 mm L, right, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.400S	
543	Synthes USA	"11 mm distal diam x 400 mm L, left, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.401S	
544	Synthes USA	"11 mm distal diam x 420 mm L, right, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.402S	
545	Synthes USA	"11 mm distal diam x 420 mm L, left, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.403S	
546	Synthes USA	"11 mm distal diam x 440 mm L, right, 125-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.404S	
547	Synthes USA	"11 mm distal diam x 440 mm L, left, 125-degree angle, Titanium Cannulated	1	456.405S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
		Trochanteric Fixation Nail, sterile"			
548	Synthes USA	"11 mm distal diam x 300 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.410S	
549	Synthes USA	"11 mm distal diam x 300 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.411S	
550	Synthes USA	"11 mm distal diam x 320 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.412S	
551	Synthes USA	"11 mm distal diam x 340 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.414S	
552	Synthes USA	"11 mm distal diam x 360 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.416S	
553	Synthes USA	"11 mm distal diam x 360 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.417S	
554	Synthes USA	"11 mm distal diam x 380 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.418S	
555	Synthes USA	"11 mm distal diam x 380 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.419S	
556	Synthes USA	"11 mm distal diam x 400 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.420S	
557	Synthes USA	"11 mm distal diam x 400 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.421S	
558	Synthes USA	"11 mm distal diam x 420 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.422S	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
559	Synthes USA	"11 mm distal diam x 420 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.423S	
560	Synthes USA	"11 mm distal diam x 440 mm L, right, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.424S	
561	Synthes USA	"11 mm distal diam x 440 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.425S	
562	Synthes USA	"11 mm distal diam x 460 mm L, left, 130-degree angle, Titanium Cannulated Trochanteric Fixation Nail, sterile"	1	456.427S	
563	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 300 mm/RIGHT, STERILE"	1	456.470S	
564	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 300 mm/LEFT, STERILE"	1	456.471S	
565	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 320 mm/RIGHT, STERILE"	1	456.472S	
566	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 320 mm/LEFT, STERILE"	1	456.473S	
567	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 340 mm/RIGHT, STERILE"	1	456.474S	
568	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 340 mm/LEFT, STERILE"	1	456.475S	
569	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 360 mm/RIGHT, STERILE"	1	456.476S	
570	Synthes USA	"12 mm/130 DEG TI CANNULATED	1	456.477S	

**Schedule 4.6 – Title to Personal Property (cont.)**

Item	Title Holder	Inventory	Quantity	Part Number	Serial Number
		TROCH FIXATION NAIL 360 mm/LEFT, STERILE"			
571	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 380 mm/RIGHT, STERILE"	1	456.478S	
572	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 380 mm/LEFT, STERILE"	1	456.479S	
573	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 400 mm/RIGHT, STERILE"	1	456.480S	
574	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 400 mm/LEFT, STERILE"	1	456.481S	
575	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 420 mm/RIGHT, STERILE"	1	456.482S	
576	Synthes USA	"12 mm/130 DEG TI CANNULATED TROCH FIXATION NAIL 420 mm/LEFT, STERILE"	1	456.483S	
577	Synthes USA	"TROCHANTERIC REATTACHMENT DEVICE, sterile"	2	498.806S	
578	Synthes USA	"TI TROCHANTERIC REATTACHMENT DEVICE W/CABLES/LONG, Sterile"	2	498.807S	
579	Synthes USA	"1.7 mm COCR Cable w/crimp, sterile"	3	611.105.01S	
580	Synthes USA	"12Ga x 7.5cm Norian SRS delivery needle, sterile (PK/5)"	5	DLS-7122-05S	
1	TEI Biosciences Inc	5cm x 6cm SurgiMend Soft Tissue Reconstruction Matrix	1	606-001-002	
2	TEI Biosciences Inc	6cm x 12cm SurgiMend Soft Tissue Reconstruction Matrix	1	606-001-004	
3	TEI Biosciences Inc	10cm x 10cm SurgiMend Soft Tissue Reconstruction Matrix	1	606-001-005	

**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
4	TEI Biosciences Inc	10cm x 15cm Surgimend PRS Fenestrated Semi-Oval	2	606-004-100	
5	TEI Biosciences Inc	10cm x 20cm SurgiMend PRS Fenestrated Semi Oval	2	606-004-102	
6	TEI Biosciences Inc	10cm x 15cm SurgiMend 3.0 Soft Tissue Reconstruction Matrix	1	606-300-006	
7	TEI Biosciences Inc	16cm x 20cm SurgiMend 3.0 Soft Tissue Reconstruction Matrix	1	606-300-008	
8	TEI Biosciences Inc	13cm x 25cm SurgiMend 3.0 Soft Tissue Reconstruction Matrix	1	606-300-009	
9	TEI Biosciences Inc	25cm x 40cm SurgiMend 3.0 Soft Tissue Reconstruction Matrix	1	606-300-016	
10	TEI Biosciences Inc	20cm x 30cm SurgiMend 3.0 Soft Tissue Reconstruction Matrix	1	606-300-017	
1	"Zimmer, Inc."	CABLE-READY GREATER TROCHANTERIC REATTACHMENT (GTR) CO-CR CABLE	2	00-2232-004-18	
2	"Zimmer, Inc."	35 mm CABLE PIN IMPLANT SET	1	00-2232-050-18	
3	"Zimmer, Inc."	45 mm CABLE PIN IMPLANT SET	4	00-2232-050-20	
4	"Zimmer, Inc."	65 mm CABLE PIN IMPLANT SET	2	00-2232-050-21	
5	"Zimmer, Inc."	"42 DIA X 127MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-42	
6	"Zimmer, Inc."	"43 DIA X 127MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-43	
7	"Zimmer, Inc."	"44 DIA X 127MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-44	
8	"Zimmer, Inc."	"45 DIA X 140MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-45	
9	"Zimmer, Inc."	"46 DIA X 140MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-46	
10	"Zimmer, Inc."	"48 DIA X 140MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-48	



**Schedule 4.6 – Title to Personal Property (cont.)**

<b>Item</b>	<b>Title Holder</b>	<b>Inventory</b>	<b>Quantity</b>	<b>Part Number</b>	<b>Serial Number</b>
11	"Zimmer, Inc."	"50 DIA X 152MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-50	
12	"Zimmer, Inc."	"51 DIA X 152MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-51	
13	"Zimmer, Inc."	"52 DIA X 152MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-52	
14	"Zimmer, Inc."	"53 DIA X 152MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-53	
15	"Zimmer, Inc."	"55 DIA X 152MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-55	
16	"Zimmer, Inc."	"60 DIA X 152MM, MOORE HIP PROS, REG FENESTRATED "	1	00-4005-000-60	
17	"Zimmer, Inc."	"10mm wide x 5, MRI Thine Osteotome Blade, Manual Revision, Non-Sterile"	2	00-9986-021-26	
18	"Zimmer, Inc."	"8mm wide x 5, MRI Thine Osteotome Blade, Manual Revision, Non-Sterile"	2	00-9986-021-27	

#### **Schedule 4.8 – Environmental Matters**

1. Seller has received no notice from a Governmental Authority that any operations or activities upon, or use or occupancy of the Real Property, or any portion of the Real Property, by any tenant or occupant of the Real Property, or that any portion of the Real Property are in violation of any Environmental Laws relating to the generation, handling, manufacturing, treatment, storage, use, transportation, spillage, leakage, dumping, discharge or disposal (whether accidental or intentional) of Materials of Environmental Concern. Seller believes, or has reason to believe, that portions of Kern Medical Center and outbuildings located on the Kern Medical Center Campus, including the building referred to as “F-ward”, contain asbestos.

**Schedule 4.9 – Intellectual Properties; Transferred IT**

1. Budget Preparation System (BPS)
2. Capital Assets
3. CES/NOE
4. CJIS/Mainframe
5. CMS Supervisor/Phones
6. Contraxx
7. County Procurement System
8. Data Center
9. FMS/Payroll (including Auditor Net)
10. Internet, includes Email Virus Scanning, Firewalls, VPN Tunnels
11. McAfee
12. MEDS connection through DHS
13. Network Support
14. Questys Enterprise
15. Reflections/Mainframe
16. SAN

### **Schedule 4.11 – Permits and Licenses**

1. General Acute Care Hospital License from the California Department of Public Health, License Number 12000182.
2. Hospital Pharmacy License from the California Board of Pharmacy, License number 3037.
3. Community Pharmacy License for Campus Pharmacy from the California Board of Pharmacy, License number 44938.
4. Community Pharmacy License for Sagebrush Medical Plaza from the California Board of Pharmacy, License number 40876.
5. Hospital In-Patient Sterile Compounding Pharmacy License for Kern Medical Center Satellite RM 3464 from the California Board of Pharmacy, License number 100410.
6. Hospital In-Patient Sterile Compounding Pharmacy License for Kern Medical Center Satellite RM 1150 from the California Board of Pharmacy, License number 100409.
7. Certificate of Accreditation from the Centers for Medicare & Medicaid Services Clinical Laboratory Improvement Amendments, Identification Number 05D0586435.
8. Certificate of Accreditation from the Centers for Medicare & Medicaid Services Clinical Laboratory Improvement Amendments, Identification Number 05D0945317.
9. Clinical Laboratory License from the California Department of Public Health for Lab ID number CLF 00000664.
10. Certificate of Radiation with the California Department of Public Health, Registration Numbers FAC00009608, FAC000069763, and FAC00006764.
11. Radioactive Material License Number 0061-15.
12. College of American Pathologist Laboratory Accreditation for LAP Number 2357601.
13. San Joaquin Valley Air Pollution Control District Permits to Operate for Facility S-1678 for Permit Unit numbers: S-1678-1-4, S-1678-2-3, S-1678-5-1, S-1678-9-0, S-1678-15-1, S-1678-16-1, S-1678-17-1, S-1678-18-1, S-1678-19-1, S-1678-20-1, S-1678-21-0, S-1678-22-1, and S-1678-23-1.
14. Permit to Operate a Conveyance from the San Bernardino District Office of the Division of Occupational Safety and Health of the Department of Industrial Relations for Conveyance numbers: 100905, 022057, 023565, 073251, 073145, 030383, 030382, 073187, 073186, 030381, 073252, 110853.
15. Heliport Permit number KER-010(H) for a Special-Use Heliport for the Kern Medical Center Rooftop Heliport.
16. Hazardous Materials/Hazardous Waste Unified Permit for Facility ID # 15-021-89450, CERS ID # 10117141 for Hazardous Materials Plan, Underground Storage Tanks, Aboveground Storage Tanks, Hazardous Waste.
17. Hazardous Waste ID Number CAD982020315 from the Department of Toxic Substances Control.
18. Kern County Environmental Health Services Department, Medical Waste Generator Number PR0039879.
19. Permit to Operate Air Pressure Tank from the Division of Occupational Safety and Health of the Department of Industrial Relations for Serial numbers: A008420-99, A007347-89, A008417-99, A008418-99, A008149-99, A008422-99, A009408-40, A020645-78, A030711-91, and B028476-11.
20. U.S. Department of Health and Human Services, Food and Drug Administration, Certified Mammography Facility for Facility ID Number 176313.

**Schedule 4.11 – Permits and Licenses (cont.)**

21. Mammography X-Ray Equipment and Facility Accreditation Certificate, Certificate Number 16167 for GE Medical Systems Senographe Essential.
22. American College of Radiology, Mammographic Imaging Services Accreditation for General Electric Co. Senographe Essential 2014.
23. Environmental Health Permit from the Kern County Environmental Health Services Department for FA ID: FA0003356, Permit numbers 0015311, 0017823, 0000412, 0013647, 0006943, 0006357, 0005543.
24. Seller's Permit from the California State Board of Equalization.
25. Radiation Tube Registration.
26. Air Quality Management District (Form 400-A).
27. Alarm Permit No. 120674 for 9300 Stockdale, Suite 100, Bakersfield, CA.
28. Alarm Permit No. C9717-E for 1111 Columbus Avenue, Bakersfield, CA.
29. Permit to Operate Food Facility.
30. DEA Distribution/Dispense Registration Permit.

**Schedule 4.12 – Government Reimbursement Programs**

<b>Program</b>	<b>Report/Funding Component</b>	<b>Cost Report FYE Periods Not Yet Filed</b>	<b>Cost Report FYE Periods Filed But Subject To Final Audit Settlement</b>	<b>Cost Report FYE Periods Under Active Appeal</b>
MEDICARE	Cost Report/DSH, IME, GME, Bad Debt	06/30/2016	06/30/2014 06/30/2015	06/30/2007 through 06/30/2013
MEDI-CAL	Cost Report/State-Only and Admin Inpatient	06/30/2016	06/30/2013 06/30/2014 06/30/2015	
MEDI-CAL	P14 Waiver Workbook / MEDI-CAL FFP Inpatient Settlement	06/30/2015 06/30/2016	06/30/2008 through 06/30/2014	
MEDI-CAL	P14 Waiver Workbook / Physician Supplemental Reimbursement (MD SPA)	06/30/2015 06/30/2016	06/30/2006 through 06/30/2014	
MEDI-CAL	P14 Waiver Workbook / Disproportionate Share Hospital (DSH) Funding	06/30/2015 06/30/2016	06/30/2008 through 06/30/2014	
MEDI-CAL	P14 Waiver Workbook / Safety Net Care Pool Funding	06/30/2015 06/30/2016	06/30/2007 through 06/30/2014	
MEDI-CAL	P14 Waiver Workbook / Coverage Initiative/Low Income Health Program		08/31/2008 through 08/31/2010 06/30/2011 through 12/31/2014	
MEDI-CAL	Public Hospital Outpatient Supplemental Reimbursement (AB915)	06/30/2015 06/30/2016	06/30/2003 through 06/30/2014	
MEDI-CAL	Construction Renovation Reimbursement Program (SB1732)		06/30/1996 through 11/30/2006	

**Schedule 4.13 – Accreditation**

None.

#### **Schedule 4.14 – Assumed Contracts and Assigned Leases**

Seller employs the following physicians who are compensated under a productivity model using relative value units. As a result of this compensation model, Seller has not paid all payments due under its contracts with the following individuals.

1. Ayham Aboeed
2. Parameswaran Aiylam
3. Richard Busch
4. Sangetta Chandramahanti
5. Michael Eagan
6. Michael Brandon Freeman
7. Antonio Garcia
8. Ralph Garcia-Pacheco
9. Mansukh Ghadiya
10. William Gill
11. Arturo Gomez
12. Arash Heidari
13. Bao Quynh Huynh
14. Royce Johnson
15. Ishaan Kalha
16. Nurun Khandaker
17. Juan Lopez
18. David Lujan
19. Maureen Martin
20. Geoffrey Miller
21. David Moore
22. Thomas W. Moxley
23. Augustine Munoz
24. Hoang Nguyen
25. Andrea Pakula
26. Greti Petersen
27. Alan Scott Ragland
28. Saman Ratnayake
29. Wedad Rizkalla
30. Harshit Shah
31. Andrea Snow
32. Ramon Snyder
33. Sandra Sofinski
34. Victor Sorensen
35. Abu Taher
36. Jana Thor
37. Tung Trang
38. Thao Vo
39. Siranush Yegiyants



**Schedule 4.15 – Employees and Employee Relations**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^	
999010984	MOSTOFI	KHOSROW	0201	x	PHYS-LERDO FAC	12/1/1993	12/1/1993		8988	6,746.13	4	Temporary											X	
999026009	AVALOS-KEGLEY	MARINA	0212		ASSOC DIR MED ED	6/15/2013	6/15/2013		8997	4,007.58	2	Permanent	BP	240.45	YY	400.75								
999031551	ANDERSEN	BENJAMIN	0214		ASS HOS AD/OP-CT	2/1/2016	2/1/2016		8997	5,557.89	4	Temporary	BP	333.47	YY	555.78								
999005398	SMITH	ANTOINETTE	0219		CHIEF NURS OFFIC	9/3/1996	9/3/1996		8997	5,710.46	2	Permanent	YY	571.04										
999001130	AMIN	NAVINCHANDRA	0221	x	CHMN/FAM PRAC	9/4/1979	9/4/1979		8997	7,180.62	4	Temporary												
999006420	RAGLAND	ALAN	0227	x	FACULTY PHYS-CON	6/23/1989	6/23/1989		8997	8,661.29	4	Temporary												
999025624	SNOW	ANDREA	0240	x	FACULTY PHYS-CON	7/16/2011	7/16/2011		8997	19,170.36	4	Temporary												
999029961	DHILLON	RAJESH	0248		RADIOLOGIST CT	9/22/2014	9/22/2014		8997	15,332.13	4	Temporary												
999021875	CHING	JAMES	0263	x	CORE PHYS RAD-C	1/22/2008	1/22/2008		8997	15,332.13	4	Temporary												
999018037	MROZ	PAUL	0267	x	CORE PHYSICIAN-C	7/1/2010	7/1/2010		8997	4,942.54	4	Temporary												
999031554	MOTIU	PETRE	0269	x	PHYS OB/GYN-CT	1/25/2016	1/25/2016		8997	11,499.09	4	Temporary												
999031056	NALESNIK	SALLY	0269	x	PHYS OB/GYN-CT	8/11/2015	8/11/2015		8997	11,499.09	4	Temporary												
999031014	ABOED	AYHAM	0271	x	FAC PHY PULM -CT	7/25/2015	7/25/2015		8997	14,565.53	4	Temporary												
999031365	CHANDRAMAHANTI	SANGEETA	0297	x	PHY-MED-CONTRACT	11/12/2015	11/12/2015		8997	9,582.58	4	Temporary												
999031064	SHAH	HARSHIT	0297	x	PHY-MED-CONTRACT	8/24/2015	8/24/2015		8997	9,582.58	4	Temporary												
999030957	LEE	JONG	0298	x	FAC PHY CM -CON	6/24/2015	6/24/2015		8988	9,199.27	4	Temporary												
999030924	HUYNH	BAOQUYNH	0299	x	PHYSICIAN RHU CT	7/8/2015	7/8/2015		8997	9,045.96	4	Temporary												
999014079	YEGIYANTS	SIRANUSH	0300	x	FACULTY PHYS-CON	9/9/2013	9/9/2013		8997	16,099.20	4	Temporary												
999028537	VO	THAO	0302	x	FACULTY PHYS-CON	8/19/2013	8/19/2013		8997	7,816.63	4	Temporary												
999022693	OLANAO	GARTH	0304	x	FACULTY PHYS-CON	7/1/2013	7/1/2013		8997	7,666.07	4	Temporary												
999028905	ROSBROUGH	JAMES	0306	x	FACULTY PHYS-CON	11/1/2013	11/1/2013		8997	6,451.99	4	Temporary												
999026819	QUESADA	DANIEL	0308	x	PHYSICIAN EM- CT	7/1/2015	7/1/2015		8997	4,942.54	4	Temporary												

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
999024605	MENDEZ	RACHEL	0308	x	PHYSICIAN EM- CT	7/1/2014	7/1/2014		8997	4,942.54	4	Temporary											
999026818	BARKATAKI	KIERON	0308	x	PHYSICIAN EM- CT	7/1/2015	7/1/2015		8997	4,942.54	4	Temporary											
999002795	SVERCHEK	JAMES	0318	x	ASSOC/EMER MED	7/1/1986	7/1/1986		8997	6,451.99	4	Temporary											
999011581	WINTER	ADRIA	0324	x	EMER MED PHY-C	7/1/2005	7/1/2005		8997	5,931.50	4	Temporary											
999007585	MOORE	DAVID	0327	x	ASSOC/FAM PRAC	12/1/1988	12/1/1988		8997	75.00	4	Temporary											
999007975	JOHNSON	ROYCE	0335	x	CHAIRM/MEDICINE	7/15/1975	7/15/1975		8997	11,592.25	4	Temporary											
999008032	MUNOZ	AUGUSTINE	0337	x	ASSOC/MEDICINE	7/1/1979	7/1/1979		8997	7,427.68	4	Temporary											
999007580	GILLI	WILLIAM	0340	x	ASSOC/MED	8/15/1990	8/15/1990		8997	6,582.93	4	Temporary											
999003579	HEER	JAGDIPAK	0341	x	ASSOC/EMER MED	8/1/1998	8/1/1998		8997	6,451.99	4	Temporary											
999008372	GARCIA	ANTONIO	0343	x	ASSOC/OB-GYN	8/1/1988	8/1/1988		8997	9,758.94	4	Temporary											
999004641	AIYLAM	P	0359	x	CHIEF/PEDIATRICS	2/21/1981	2/21/1981		8997	10,286.79	4	Temporary											
999005864	RIZKALLA	WEDAD	0362	x	ASSOC/PEDIATRICS	8/31/1987	8/31/1987		8997	9,430.53	4	Temporary											
999001912	TAHER	ABU	0364	x	ASSOC/PEDIATRICS	10/14/1991	10/14/1991		8997	8,552.03	4	Temporary											
999025825	LUJAN	DAVID	0365	x	FACULTY PHYS-CON	9/10/2011	9/10/2011		8997	4,538.27	4	Temporary											X
999022709	THOR	JANA	0366	x	FACULTY PHYS-CON	7/1/2012	7/1/2012		8997	11,499.09	4	Temporary											
999010038	LOPEZ	JUAN	0368	x	OB/GYN-CONTRACT	7/1/2004	7/1/2004		8997	12,203.19	4	Temporary											
999016120	MOLLA	MOHAMMED	0369	x	STAFF PSYCH-CONT	7/1/2005	7/1/2005		8997	9,582.58	4	Temporary											
999027130	SNYDER	RAMON	0373	x	FACULTY PHYS-CON	8/27/2012	8/27/2012		8997	14,636.02	4	Temporary											
999025230	NGUYEN	HOANG	0374	x	PHYS/SURG CONT	4/11/2011	4/11/2011		8997	10,666.79	4	Temporary											
999001003	BUSCH	RICHARD	0382	x	ASSOC/SURGERY	7/1/1988	7/1/1988		8997	7,286.63	4	Temporary											
999008207	MCPHEETERS	RICK	0388	x	CHAIRM/MEDICINE	7/25/2000	3/26/2015		8997	7,333.59	4	Temporary											
999027081	EAGAN	MICHAEL	0393	x	FACULTY PHYS-CON	8/27/2012	8/27/2012		8997	20,124.77	4	Temporary											
999016435	GOMEZ	ARTURO	0394	x	ORTHO SURGEON-C	9/1/2005	9/1/2005		8997	25,890.41	4	Temporary											
999012712	PETERSEN	GRETI	0403	x	CORE PHYSICIAN-C	7/1/2006	7/1/2006		8997	12,562.78	4	Temporary											

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
999018382	SORENSEN	VICTOR	0408	x	CORE PHYS-CON	9/1/2006	9/1/2006		8997	19,805.21	4	Temporary											
999018278	PADHY	RANJIT	0410	x	CORE PHYSICIAN-C	7/10/2006	7/10/2006		8997	9,696.99	4	Temporary											
999023986	TRANG	TUNG	0415	x	CHIEF/MEDICINE	9/1/2009	9/1/2009		8997	13,232.01	4	Temporary											
999011233	HEIDARI	ARASH	0416	x	CORE PHYSICIAN-C	7/9/2007	7/9/2007		8997	18,218.63	4	Temporary											
999020768	YAKOUB	GIAN	0417	x	CHIEF/MEDICINE	7/1/2007	7/1/2007		8997	13,617.76	4	Temporary											
999027131	GOLDMAN	MARTIN	0422	x	CHAIR DEPT RAD-C	9/4/2012	9/4/2012		8997	16,290.39	4	Temporary											
999001131	AMIN	MANISH	0425	x	CORE PHYSICIAN-C	7/1/2003	7/1/2003		8997	6,452.00	4	Temporary											
999018030	KASE	MICHAEL	0426	x	FACULTY PHYS-CON	10/8/2012	10/17/2015		8997	9,505.92	4	Temporary											
999022049	KALHA	ISHAAN	0427	x	CORE PHY-C	2/16/2008	2/16/2008		8997	15,440.95	4	Temporary											
999023481	FREEMAN	MICHAEL	0432	x	CHAIRM/MEDICINE	12/9/2008	12/9/2008		8997	15,332.13	4	Temporary											
999026004	MOXLEY	THOMAS	0444	x	FACULTY PHYS-CON	11/5/2011	11/5/2011		8997	11,499.09	4	Temporary											
999030731	GARCIA PACHECO	RALPH	0453		DIR PULM-CRIT CA	6/1/2015	6/1/2015		8997	14,948.83	4	Temporary											
999022695	PAKULA	ANDREA	0454	x	PHYSICIAN - CONT	9/9/2014	9/9/2014		8997	15,161.49	4	Temporary											
999020318	CHALLA	SUDHA	0471	x	PHYSICIAN - RAD	10/1/2015	10/1/2015		8997	15,332.13	4	Temporary											
999029433	STULL	WILLIAM	0548	x	STAFF PHY PATH	5/5/2014	5/5/2014		8997	12,265.70	4	Temporary											
999011368	MARTIN	MAUREEN	0582	x	CHAIR, DP OF SUR	6/18/2002	6/18/2002		8997	19,483.27	4	Temporary											
999030665	YASSA	NABIL	0632	x	CHF-MAM-CT-MRI	5/29/2015	5/29/2015		8997	15,332.13	4	Temporary											
999031481	GEIGER	ERIC	0633		HOSP STAFF REC	1/11/2016	1/11/2016		8997	2,520.22	5	Provisional	BP	151.21	YY	252.02							
999010039	PEREZ	PATRICIA	0633		HOSP STAFF REC	4/11/1999	4/11/1999	6/26/2016	8997	2,397.60	1	Probation	BM	50.00	YY	239.76							
999010416	SMITH	APRIL	0634		HOS SVCS CNTR SU	3/16/1998	3/16/1998	6/26/2016	8997	2,269.60	1	Probation	YY	226.96									
999003328	WENDELL	BROOKE	0636		HOSP E/L REL SP	7/23/2013	7/23/2013	6/26/2016	8997	2,649.10	1	Probation	BP	158.95	YY	264.91							
999002406	NUNN	RENITA	0637		HOSP ORG DEV MGR	3/19/2001	3/19/2001		8997	3,967.80	2	Permanent	YY	396.78									
999002944	WELLS	SUSAN	0638		HOSP VOL SVC DIR	4/19/1995	10/5/1994		8997	4,771.93	2	Permanent	YY	477.19									
999011202	KHANDAKER	NURUN	0642	x	FAMILY PRACT PHY	8/30/1992	8/30/1992		8997	75.00	4	Temporary											

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
999005921	SANTERRE	ERIC	0657		MGR, CLIN LAB SV	3/28/1999	3/28/1999		8997	4,254.76	2	Permanent	YY	425.47									
999031108	SOFINSKI	SANDRA	0674	x	DIR OPHTH SVCS	8/31/2015	8/31/2015		8997	15,332.13	4	Temporary											
999013321	MCCARTHY	LINDA	0688		DIR SOCIAL SVCS	7/20/2004	7/20/2004	4/5/2016	8997	3,755.99	1	Probation	YY	375.59									
999001841	HASTA	FAKHRUDDIN	0691	x	INTERNAL MED P-C	11/28/2015	11/28/2015		8988	9,965.88	4	Temporary											
999006516	RATNAYAKE	SAMAN	0693	x	MED CLIN PHY-CON	9/1/1998	9/1/1998		8997	9,915.87	4	Temporary											
999026993	KHALSA	SIRIVED	0714		HOSP RISK MANAG	7/28/2015	7/28/2015		8997	3,627.11	2	Permanent	BP	217.63	YY	362.71							
999029808	PLANT	K	0785		SPEC PROJ MGR	8/18/2014	8/18/2014		8997	3,348.90	2	Permanent	BP	200.93	YY	334.89							
999010865	MCKENDRY	OJAY	0785		SPEC PROJ MGR	1/4/2016	1/4/2016	7/4/2016	8997	3,030.97	1	Probation	BP	181.86	YY	303.09							
999031628	MEDEIROS	JAMES	0875		PROGRAM COORD	8/1/1998	8/1/1998		8997	2,445.92	3	Extra Help											
999003302	MILLER	DEBORAH	0898		PROGRAM SPEC 2	12/23/1996	12/23/1996		8997	2,127.12	2	Permanent	UU	85.08	VX	0.37							
999007950	KIDWELL	MARIA	0898		PROGRAM SPEC 2	3/9/1992	3/9/1992		8997	2,127.12	2	Permanent	BL	25.00	UU	127.62							
999008128	RANGEL	MONICA	0898		PROGRAM SPEC 2	12/1/2001	12/1/2001		8997	2,127.12	2	Permanent	UU	42.54									
999009855	BELLOWS	JANET	0898		PROGRAM SPEC 2	3/10/2001	4/20/2000		8997	2,127.12	2	Permanent	UU	85.08	VX	9.47							
999009119	HERNANDEZ	IRIS	0899		PROGRAM SPEC 1	6/25/2000	6/25/2000		8997	2,023.63	2	Permanent	UU	80.94									
999027347	CONDE	VALENTIN	0899		PROGRAM SPEC 1	11/5/2012	11/5/2012	5/30/2016	8997	1,657.64	1	Probation	BP	98.84	VX	0.25							
999004792	GAETA	PATRICIA	1503		PERINATL HLTH WK	5/21/1990	5/21/1990		8997	1,210.67	2	Permanent	BL	25.00	UU	96.85							
999007558	LIZARRAGA	ANA	1503		PERINATL HLTH WK	7/26/1999	7/26/1999		8997	1,210.67	2	Permanent	BL	25.00	UU	48.42							
999029649	GHAFFAR	SADIA	1504		RES PHYS (PG 5)	7/1/2014	6/15/2012		8997	2,348.07	4	Temporary											
999025487	JONES	AMBER	1504		RES PHYS (PG 5)	7/1/2011	12/30/2003		8997	2,348.07	4	Temporary											
999029639	LOUIE	MATTHEW	1504		RES PHYS (PG 5)	7/1/2014	2/9/2015		8997	2,348.07	4	Temporary	VX	0.00									
999029641	NGUYEN	THUONG	1504		RES PHYS (PG 5)	7/1/2014	9/14/2009		8997	2,348.07	4	Temporary											
999030859	HASSAMAL	SAMEER	1504		RES PHYS (PG 5)	7/1/2015	3/11/2013		8997	2,348.07	4	Temporary											
999024590	CAPOTE	ALLAN	1504		RES PHYS (PG 5)	7/1/2010	8/4/2008		8997	2,348.07	4	Temporary											
999026817	LEMBO	BRYAN	1505		RES PHYS (PG 4)	7/1/2012	2/20/2010		8997	2,194.43	4	Temporary											

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999030861	TAHIM	JASPINDER	1505		RES PHYS (PG 4)	7/1/2015	3/17/2003		8997	2,194.43	4	Temporary											
999026831	KEMP	KEVIN	1505		RES PHYS (PG 4)	7/1/2012	5/5/2003		8997	2,194.43	4	Temporary											
999026805	SANCHEZ	MICHELLE	1505		RES PHYS (PG 4)	7/1/2012	3/24/2012		8997	2,194.43	4	Temporary											
999026802	GONZALEZ	SARAH	1505		RES PHYS (PG 4)	7/1/2012	7/29/2013		8997	2,194.43	4	Temporary											
999030784	AHMADI	NASER	1505		RES PHYS (PG 4)	7/1/2015	5/6/1995		8997	2,194.43	4	Temporary											
999026834	ANAND	TANYA	1505		RES PHYS (PG 4)	7/1/2012	10/4/2007		8997	2,194.43	4	Temporary											
999026826	TU	KHOA	1505		RES PHYS (PG 4)	7/1/2012	3/7/2016		8997	2,194.43	4	Temporary											
999026828	LOEWEN	MARK	1505		RES PHYS (PG 4)	7/1/2012	1/25/2016		8997	2,194.43	4	Temporary											
999026763	KAVIPURAPU	KIRAN	1505		RES PHYS (PG 4)	7/1/2012	4/24/2000		8997	2,194.43	4	Temporary											
999031279	SINGH	SUNPREET	1505		RES PHYS (PG 4)	11/18/2015	4/13/2012		8997	2,194.43	4	Temporary											
999026803	GREER	MATTHEW	1505		RES PHYS (PG 4)	7/1/2012	3/24/2012		8997	2,194.43	4	Temporary											
999026869	FARIVAR	BABAK	1505		RES PHYS (PG 4)	7/1/2012	2/15/2009		8997	2,194.43	4	Temporary											
999028344	GOLI	HARINI	1506		RES PHYS (PG 3)	7/1/2013	9/11/2010		8997	2,050.85	4	Temporary											
999028327	ARUTYUNOV	BORIS	1506		RES PHYS (PG 3)	7/1/2013	8/27/2008		8997	2,050.85	4	Temporary											
999028340	BATH	AMANPREET	1506		RES PHYS (PG 3)	7/1/2013	11/3/2014		8997	2,050.85	4	Temporary											
999028517	LUMINARE	ANCA	1506		RES PHYS (PG 3)	7/29/2013	1/26/2015		8997	2,050.85	4	Temporary											
999026823	KONYE	GEOFFREY	1506		RES PHYS (PG 3)	10/9/2013	3/11/2013		8997	2,050.85	4	Temporary											
999028342	BLAKLEY	BRADLEY	1506		RES PHYS (PG 3)	7/1/2013	8/10/2015		8997	2,050.85	4	Temporary											
999028330	KIM	EUGENE	1506		RES PHYS (PG 3)	7/1/2013	7/1/2013		8997	2,050.85	4	Temporary											
999017984	AGUIRRE	DAVID	1506		RES PHYS (PG 3)	7/1/2013	5/7/2012		8997	2,050.85	4	Temporary											
999028343	WEXNER	SAGE	1506		RES PHYS (PG 3)	7/1/2013	10/12/1986		8997	2,050.85	4	Temporary											
999028334	ALFARO-MAGUYON	MARIA	1506		RES PHYS (PG 3)	7/1/2013	11/4/2013		8997	2,050.85	4	Temporary											
999028354	KAUSHIK	GAYATHRI	1506		RES PHYS (PG 3)	7/1/2013	1/15/2000		8997	2,050.85	4	Temporary											
999028345	THIHA	THAW	1506		RES PHYS (PG 3)	7/1/2013	6/18/2009		8997	2,050.85	4	Temporary											



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999026808	GILL	JAPSHARAN	1506		RES PHYS (PG 3)	10/15/2012	9/9/2013		8997	2,050.85	4	Temporary											
999028347	GONDARA	SHABEG	1506		RES PHYS (PG 3)	7/1/2013	9/9/2013		8997	2,050.85	4	Temporary											
999028326	KYAN	LIAM	1506		RES PHYS (PG 3)	7/1/2013	11/20/2010		8997	2,050.85	4	Temporary											
999026825	SODHI	NEETU	1506		RES PHYS (PG 3)	10/18/2012	6/11/2020		8997	2,050.85	4	Temporary											
999028338	GHAJARIZAD EH	BAHAREH	1506		RES PHYS (PG 3)	7/1/2013	12/1/2014		8997	2,050.85	4	Temporary											
999028328	TABSH	KAREEM	1506		RES PHYS (PG 3)	7/1/2013	1/26/2015		8997	2,050.85	4	Temporary											
999027427	SIDHU	SUKHPREET	1506		RES PHYS (PG 3)	7/1/2013	6/29/2015		8997	2,050.85	4	Temporary											
999028321	JAKLE	HALSEY	1506		RES PHYS (PG 3)	7/1/2013	10/19/2015		8997	2,050.85	4	Temporary											
999028322	CHEN	SI	1506		RES PHYS (PG 3)	7/1/2013	1/25/2016		8997	2,050.85	4	Temporary											
999028672	AZIZI	NASON	1506		RES PHYS (PG 3)	8/26/2013	8/20/2007		8997	2,050.85	4	Temporary											
999028346	DO	NHAN	1506		RES PHYS (PG 3)	7/1/2013	3/26/2012		8997	2,050.85	4	Temporary											
999028325	SEGEV	TAMAR	1506		RES PHYS (PG 3)	7/1/2013	10/24/2011		8997	2,050.85	4	Temporary											
999028324	SALAM	MD	1506		RES PHYS (PG 3)	7/1/2013	7/22/2006		8997	2,050.85	4	Temporary											
999028333	ANDERSON	SHANNON	1506		RES PHYS (PG 3)	7/1/2013	11/5/2012		8997	2,050.85	4	Temporary											
999028331	BALAKRISHNA	SHASHMI	1506		RES PHYS (PG 3)	7/1/2013	1/20/2009		8997	2,050.85	4	Temporary											
999028332	KOZYR	SERGY	1506		RES PHYS (PG 3)	7/1/2013	7/13/2001		8997	2,050.85	4	Temporary											
999028355	GILL	HARSIMRAN	1506		RES PHYS (PG 3)	7/1/2013	1/5/2008		8997	2,050.85	4	Temporary											
999029604	KAGAN	MATT	1507		RES PHYS (PG 2)	7/1/2014	9/4/2012		8997	1,916.69	4	Temporary											
999029581	LIU	JING	1507		RES PHYS (PG 2)	7/1/2014	11/5/2011		8997	1,916.69	4	Temporary											
999029627	CARNEY	SCOTT	1507		RES PHYS (PG 2)	7/1/2014	11/5/2011		8997	1,916.69	4	Temporary											
999029595	GHOLAM	SAMIOLLAH	1507		RES PHYS (PG 2)	7/1/2014	6/1/2015		8997	1,916.69	4	Temporary											
999029614	HAN	WOU	1507		RES PHYS (PG 2)	7/1/2014	10/10/2011		8997	1,916.69	4	Temporary											
999029625	FUJAN	MELISSA	1507		RES PHYS (PG 2)	7/1/2014	10/10/2011		8997	1,916.69	4	Temporary											
999029592	MARKUS	JAMIE	1507		RES PHYS (PG 2)	7/1/2014	6/16/1997		8997	1,916.69	4	Temporary											

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999029624	ADAMS	NINOS	1507		RES PHYS (PG 2)	7/1/2014	6/17/2013		8997	1,916.69	4	Temporary											
999029590	LEE	BENSON	1507		RES PHYS (PG 2)	7/1/2014	5/23/2008		8997	1,916.69	4	Temporary											
999028339	TAYLOR	SHERYANN	1507		RES PHYS (PG 2)	7/1/2013	9/1/2011		8997	1,916.69	4	Temporary											
999028329	PHO	WILLIAM	1507		RES PHYS (PG 2)	7/1/2013	11/30/2015		8997	1,916.69	4	Temporary											
999029586	LUBLINER	ERICA	1507		RES PHYS (PG 2)	7/1/2014	11/1/2007		8997	1,916.69	4	Temporary											
999029607	MANZO	URIEL	1507		RES PHYS (PG 2)	7/1/2014	4/20/2015		8997	1,916.69	4	Temporary											
999029585	ALMODOVAR	JORGE	1507		RES PHYS (PG 2)	7/1/2014	8/26/2013		8997	1,916.69	4	Temporary											
999029587	ASBUN	DOMENECH	1507		RES PHYS (PG 2)	7/1/2014	12/1/2014		8997	1,916.69	4	Temporary											
999029576	FISCHER	ANDREW	1507		RES PHYS (PG 2)	7/1/2014	3/11/2013		8997	1,916.69	4	Temporary											
999029569	TALWAR	RISHI	1507		RES PHYS (PG 2)	7/1/2014	10/25/2010		8997	1,916.69	4	Temporary											
999029583	BEN-PERLAS	ASIF	1507		RES PHYS (PG 2)	7/1/2014	1/28/2013		8997	1,916.69	4	Temporary											
999029584	AMMAR	ALI	1507		RES PHYS (PG 2)	7/1/2014	1/2/1989		8997	1,916.69	4	Temporary											
999029568	CHAHAL	RAJINDERPAUL	1507		RES PHYS (PG 2)	7/1/2014	7/12/2004		8997	1,916.69	4	Temporary											
999029588	AVETISYAN	ARARAT	1507		RES PHYS (PG 2)	7/1/2014	12/13/2014		8997	1,916.69	4	Temporary											
999029589	GILL	SANDEEP	1507		RES PHYS (PG 2)	7/1/2014	9/4/2004		8997	1,916.69	4	Temporary											
999029594	HAMMAMI	MOHAMED	1507		RES PHYS (PG 2)	7/1/2014	7/30/2011		8997	1,916.69	4	Temporary											
999030780	SHARMA	SHIVANI	1508		RES PHYS (PG 1)	7/1/2015	9/4/2012		8997	1,791.30	4	Temporary											
999001036	FOX	BRUCE	1508		RES PHYS (PG 1)	7/1/2015	6/24/2015		8997	1,791.30	4	Temporary											
999030786	MONTGOMERY	AMANDA	1508		RES PHYS (PG 1)	7/1/2015	3/14/2013		8997	1,791.30	4	Temporary											
999030283	LOHSTRETER	SAMUEL	1508		RES PHYS (PG 1)	1/26/2015	2/7/2000		8997	1,791.30	4	Temporary											
999030857	PRUNES	ANTHONY	1508		RES PHYS (PG 1)	9/21/2015	10/5/2015		8997	1,791.30	4	Temporary											
999030785	CANDERS	JULIA	1508		RES PHYS (PG 1)	7/1/2015	10/5/2015		8997	1,791.30	4	Temporary											
999030792	OTA	KYLE	1508		RES PHYS (PG 1)	7/1/2015	6/29/2015		8997	1,791.30	4	Temporary											
999030806	BUGAS	ADDIE	1508		RES PHYS (PG 1)	7/1/2015	9/16/2006		8997	1,791.30	4	Temporary											

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^	
999030803	AHMED	MOHAMMED	1508		RES PHYS (PG 1)	7/1/2015	2/9/1991		8997	1,791.30	4	Temporary												
999030804	MCDERMOTT	ROXANNE	1508		RES PHYS (PG 1)	7/1/2015	12/7/2009		8997	1,791.30	4	Temporary												
999030858	PAREKH	AARUSHI	1508		RES PHYS (PG 1)	7/1/2015	12/7/2009		8997	1,791.30	4	Temporary												
999030795	CHAHINE	HASSAN	1508		RES PHYS (PG 1)	7/1/2015	10/15/2007		8997	1,791.30	4	Temporary												
999030791	ABUKAMLEH	HISHAM	1508		RES PHYS (PG 1)	7/1/2015	8/4/2008		8997	1,791.30	4	Temporary												
999030853	BEIER	LANCELOT	1508		RES PHYS (PG 1)	7/1/2015	6/15/2015		8997	1,791.30	4	Temporary												
999030790	ZENG	WAN	1508		RES PHYS (PG 1)	7/1/2015	7/1/2005		8997	1,791.30	4	Temporary												
999030781	RAMZI	RAYMOND	1508		RES PHYS (PG 1)	7/1/2015	10/4/2007		8997	1,791.30	4	Temporary												
999030854	KINCAID	ADAM	1508		RES PHYS (PG 1)	7/1/2015	8/20/2007		8997	1,791.30	4	Temporary												
999030787	VASAN	SARAYU	1508		RES PHYS (PG 1)	7/1/2015	11/12/2005		8997	1,791.30	4	Temporary												
999030783	BERA	SABINA	1508		RES PHYS (PG 1)	7/1/2015	11/28/1994		8997	1,791.30	4	Temporary												
999030794	MADZIARSKI	SAMANTHA	1508		RES PHYS (PG 1)	7/1/2015	6/29/2015		8997	1,791.30	4	Temporary												
999030799	PIROZZI	ASHLEY	1508		RES PHYS (PG 1)	7/1/2015	6/29/2015		8997	1,791.30	4	Temporary												
999030801	WANG	JASMINE	1508		RES PHYS (PG 1)	7/1/2015	6/15/2013		8997	1,791.30	4	Temporary												
999030805	GUPTA	SHELLY	1508		RES PHYS (PG 1)	7/1/2015	5/26/1998		8997	1,791.30	4	Temporary												
999030788	MOORE	TAMI	1508		RES PHYS (PG 1)	7/1/2015	3/24/2012		8997	1,791.30	4	Temporary												
999030855	KARAMANUKYAN	TIGRAN	1508		RES PHYS (PG 1)	7/1/2015	10/20/2014		8997	1,791.30	4	Temporary												
999030789	DIAZ	BERNARDO	1508		RES PHYS (PG 1)	7/1/2015	12/15/2011		8997	1,791.30	4	Temporary												
999030856	AGARWAL	KIRAN	1508		RES PHYS (PG 1)	7/1/2015	1/5/2008		8997	1,791.30	4	Temporary												
999030800	SIDHU	RITAM	1508		RES PHYS (PG 1)	7/1/2015	2/9/2015		8997	1,791.30	4	Temporary												
999013957	KALISH	DAVID	1509		MGR/CARDIO SVS	12/11/2004	12/11/2004		8997	3,591.10	2	Permanent	YY	359.11										
999006719	BULL	DONALD	1510		CARDIO SVC CL CO	9/7/1991	9/7/1991		8997	3,234.00	2	Permanent	UU	194.04	VX	7.13								
999030912	FOWLER	PETE	1511		PHARM IN TRAIN	7/1/2015	7/1/2015		8997	1,504.78	4	Temporary												
999030911	HO	JACKIE	1511		PHARM IN TRAIN	7/1/2015	7/1/2015		8997	1,504.78	4	Temporary												



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999029855	HARMON	AMBER	1512		PHYSICIAN'S ASST	8/25/2014	8/25/2014		8997	3,870.08	2	Permanent	BP	232.20	VX	0.00								
999001504	ROBBINS	DALE	1512		PHYSICIAN'S ASST	7/31/1999	7/31/1999		8997	4,276.03	2	Permanent	UU	162.48	VX	9.41								
999011441	JAIR	DEBORAH	1512		PHYSICIAN'S ASST	9/30/2002	9/30/2002		8997	4,276.03	2	Permanent	UU	85.52										
999019899	HUTCHINS JR	KENNETH	1512		PHYSICIAN'S ASST	4/2/2007	4/2/2007		8997	4,276.03	2	Permanent												
999012431	PARKER	LAURA	1512		PHYSICIAN'S ASST	5/5/2003	5/5/2003		8997	4,276.03	2	Permanent	UU	85.52	VX	4.33								
999013348	ATEN	MARGARET	1512		PHYSICIAN'S ASST	12/8/2003	12/8/2003		8997	4,276.03	2	Permanent	UU	80.28	VX	0.32								
999023940	SUTTER	MONICA	1512		PHYSICIAN'S ASST	12/21/2015	12/21/2015	6/21/2016	8997	4,276.03	1	Probation	BP	256.56	VX	37.56								
999017083	LE	THOMAS	1512		PHYSICIAN'S ASST	8/24/2006	8/24/2006		8997	4,276.03	2	Permanent	VX	164.75										
999017103	HASHEMI	SAEED-AKBAR	1512		PHYSICIAN'S ASST	9/16/2006	9/16/2006		8997	4,276.03	2	Permanent	VX	148.08										
999001353	SCHAUFELBERGER	SUSAN	1513		NURSE PRACTITION	2/6/1991	2/6/1991		8997	4,276.03	2	Permanent	GG	128.28	SE	2,268.88	UU	342.08						X
999024698	ARVIZU	ELIZABETH	1513		NURSE PRACTITION	11/3/2014	11/3/2014		8997	4,276.03	2	Permanent	BP	253.03	GG	128.28								
999016153	LUNDGREN	KATHE	1513		NURSE PRACTITION	7/25/2005	7/25/2005		8988	4,276.03	2	Permanent	GG	128.28	UU	76.96	VX	2.36						
999004443	MARTINEZ	ERIN	1513		NURSE PRACTITION	7/8/2015	7/8/2015		8997	4,276.03	2	Permanent												
999004920	WALTERS	GARY	1513		NURSE PRACTITION	2/20/2001	2/20/2001		8997	4,276.03	2	Permanent	GG	128.28	UU	171.04								X
999005348	NICHOLS RAY	JANICE	1513		NURSE PRACTITION	1/7/2006	1/7/2006		8997	4,276.03	2	Permanent	GG	128.28	UU	81.24	VX	5.95						
999005684	RIVERA	CARMEN	1513		NURSE PRACTITION	8/7/1981	8/7/1981		8997	4,276.03	2	Permanent	BM	50.00	GG	128.28	UA	85.52	UU	342.08				
999009194	FRIESEN	MICHAEL	1513		NURSE PRACTITION	11/25/1998	11/25/1998		8997	4,276.03	2	Permanent	UU	171.04	VX	0.42								
999010437	MORALES	CARMEN	1513		NURSE PRACTITION	2/27/1992	2/27/1992		8997	4,276.03	2	Permanent	BL	25.00	GG	128.28	UU	256.56	VX	1.28				
999023361	REYES	RUBY	1513		NURSE PRACTITION	12/15/2008	12/15/2008		8997	4,068.00	2	Permanent	BP	244.08	GG	122.04	VX	5.74						
999010529	JACKSON	ELIZABETH	1513		NURSE PRACTITION	2/9/1991	2/9/1991		8997	4,276.03	2	Permanent	UU	342.08	VX	1.27								
999011775	FARVON	SHIVA	1513		NURSE PRACTITION	12/3/2003	12/3/2003	5/14/2016	8997	3,870.08	1	Probation	UU	71.30										
999011782	GALINDO	GUADALUPE	1513		NURSE PRACTITION	6/15/2015	6/15/2015		8997	4,276.03	2	Permanent												
999012444	JACKSON	MARY	1523		P/D NURSE PRACT	6/12/2014	3/9/2015		8997	57.57	4	Temporary												
999026611	HUYNH	ANNIE	1523		P/D NURSE PRACT	8/10/2015	4/13/2013		8997	57.57	4	Temporary												

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999030058	SMITH	KELLIE	1533		PER DIEM MRI TEC	11/3/2014	4/8/2013		8997	41.96	4	Temporary											
999015511	ENNIS	EVETTE	1533		PER DIEM MRI TEC	9/10/2012	6/22/2009		8997	41.96	4	Temporary	VX	22.69									
999014495	REGAN	LINDA	1535		PER DIEM MED S W	11/17/2014	9/30/2002		8997	36.20	4	Temporary											
999031113	COX	BRIANNA	1535		PER DIEM MED S W	9/8/2015	1/9/1995		8997	36.20	4	Temporary											
999010493	MARKHAM	LINDA	1535		PER DIEM MED S W	6/23/2000	9/16/2006		8997	36.20	6	Retired											
999003404	CROW	JAMES	1537		RESPIR THER 4	8/27/1998	8/27/1998		8997	2,926.98	2	Permanent	UU	117.07	VX	0.15							
999006491	JACINTO	HENRY	1537		RESPIR THER 4	6/17/1999	6/17/1999		8997	2,926.98	2	Permanent	UU	117.07	VX	4.41							
999024711	SMITH	KENDRA	1537		RESPIR THER 4	12/18/2010	12/18/2010		8997	2,926.98	2	Permanent	BP	175.62	VX	19.06							
999013960	DIPRIMA	ANDREW	1537		RESPIR THER 4	3/7/2015	3/7/2015		8997	2,784.57	2	Permanent	BP	150.37									
999013786	NUNEZ	VIVIANA	1537		RESPIR THER 4	5/5/2004	5/5/2004		8997	2,926.98	2	Permanent	UU	52.68									
999012946	REID	STEVEN	1537		RESPIR THER 4	11/15/2003	11/15/2003		8997	2,926.98	2	Permanent	UU	52.68									
999009533	PRESTIDGE	PAMELA	1537		RESPIR THER 4	5/3/1998	5/3/1998		8997	2,926.98	2	Permanent	UU	117.07	VX	0.43							
999010436	VENEGAS	E	1537		RESPIR THER 4	9/8/1992	9/8/1992		8997	2,926.98	2	Permanent	UU	175.61									
999020573	PIUSER	LEISA	1537		RESPIR THER 4	8/3/2010	8/3/2010		8997	2,926.98	2	Permanent	BP	158.06									
999030360	BABB	ELIZABETH	1537		RESPIR THER 4	8/24/2015	8/24/2015		8997	2,784.57	2	Permanent	BP	150.37	VX	0.97							
999014858	TABANO	GIL	1537		RESPIR THER 4	5/23/2009	5/23/2009		8997	2,926.98	2	Permanent	VX	1.01									
999028603	RUFF	ZACHARY	1537		RESPIR THER 4	8/24/2015	8/24/2015		8997	2,397.60	2	Permanent	BP	127.31									
999027358	CUSTER	SARA	1537		RESPIR THER 4	6/15/2015	6/15/2015		8997	2,397.60	2	Permanent	BP	129.47	VX	0.91							
999025871	ROBLES	STEFANIE	1537		RESPIR THER 4	11/2/2013	11/2/2013		8997	2,649.10	2	Permanent	BP	151.00	VX	18.61							
999019617	SOLLAMI	KIMBERLY	1537		RESPIR THER 4	10/27/2007	10/27/2007		8997	2,926.98	2	Permanent	BP	158.06									
999025872	NATION	HALEYROSE	1537		RESPIR THER 4	11/30/2015	11/30/2015	5/30/2016	8997	2,784.57	1	Probation	BP	150.37									
999012938	VENEGAS	CINTIA	1538		RESPIR THER 3	5/24/2004	5/24/2004		8997	2,649.10	2	Permanent	UU	47.68									
999031687	LIMANE	MAHAMAT	1542		P/DIEM RESP THER	3/7/2016	10/14/1991		8997	32.28	4	Temporary											
999031685	CHAPIN	PHILIP	1542		P/DIEM RESP THER	3/7/2016	1/2/1989		8997	32.28	4	Temporary											

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999015139	DAVES	DEEDRA	1544		P/DIEM R/THER-C	8/24/2015	10/18/2008		8997	35.66	4	Temporary											
999003769	BABB	SCOTT	1544		P/DIEM R/THER-C	8/10/2015	1/14/2002		8997	35.66	4	Temporary											
999025972	ESPARZA	CZARINA	1544		P/DIEM R/THER-C	2/20/2016	3/26/2012		8997	35.66	4	Temporary	BP	98.42									
999021323	WARREN	MYSTIKA	1544		P/DIEM R/THER-C	11/2/2015	8/15/2005		8997	35.66	4	Temporary											
999028600	RICKETT	LOUISE	1544		P/DIEM R/THER-C	8/12/2013	6/29/2015		8997	35.66	4	Temporary											
999030011	RAMOS	ALYSE	1544		P/DIEM R/THER-C	10/20/2014	9/14/2009		8997	35.66	4	Temporary	VX	4.48									
999030598	DONNELLY	JAMIE	1544		P/DIEM R/THER-C	4/20/2015	12/29/2009		8997	35.66	4	Temporary											
999030597	NOUSCH	TAYLOR	1544		P/DIEM R/THER-C	4/20/2015	3/26/2012		8997	35.66	4	Temporary	VX	4.64									
999026342	CORTEZ	MARLEN	1544		P/DIEM R/THER-C	2/27/2012	7/27/2015		8997	35.66	4	Temporary											
999001896	BAZMI	ALI	1575		CLINICAL PHARM	10/5/1998	10/5/1998		8997	5,542.10	2	Permanent	UU	221.68	VX	2.95							
999005813	COTE	SCOTT	1575		CLINICAL PHARM	10/31/1992	7/15/1991		8997	5,542.10	2	Permanent	UU	332.52	VX	14.49							
999020644	AGUIRRE	RAQUEL	1575		CLINICAL PHARM	11/9/2008	11/9/2008		8997	5,542.10	2	Permanent	BP	311.33									
999028365	YANO	EVERETT	1575		CLINICAL PHARM	1/9/2016	1/9/2016	7/9/2016	8997	5,542.10	1	Probation	BP	189.12	VX	4.33							
999027969	SAKOWSKI	MELISSA	1575		CLINICAL PHARM	4/13/2013	4/13/2013		8997	5,542.10	2	Permanent	BP	332.53	VX	10.33							
999025517	WARD	SHEREEN	1575		CLINICAL PHARM	12/15/2014	12/15/2014		8997	5,542.10	2	Permanent	BP	332.53	VX	14.50							
999025500	BECK	JESSICA	1584		SR PHARMACIST	9/10/2011	9/10/2011		8997	5,710.46	2	Permanent	BP	342.63	GH	285.52							X
999022970	JOSON	JEREMIAH	1584		SR PHARMACIST	4/21/2012	3/26/2012		8997	5,710.46	2	Permanent	BP	342.63	VX	41.70							
999018692	JOLLIFF	JEFFREY	1584		SR PHARMACIST	9/18/2006	9/18/2006	7/23/2016	8997	5,710.46	1	Probation											
999001165	TRAN	QUYNH-NHU	1585		PHARMACIST	4/24/2010	4/24/2010		8997	5,432.64	2	Permanent	VX	0.83									
999001516	LIM	CAROLINE	1585		PHARMACIST	2/5/2005	2/5/2005		8997	5,432.64	2	Permanent	UU	108.65									
999002789	BURGER	DAVID	1585		PHARMACIST	8/7/2000	8/7/2000		8997	5,432.64	2	Permanent	UU	217.30									
999003636	GONG	PETER	1585		PHARMACIST	1/13/2001	1/13/2001		8997	5,432.64	2	Permanent	UU	217.30									
999022790	DEDIOS	CAROL	1585		PHARMACIST	7/30/2008	7/30/2008		8997	5,432.64	2	Permanent	BP	98.19	SE	1,286.58							X
999023177	JOLLIFF	TARYN	1585		PHARMACIST	10/22/2011	10/22/2011		8997	5,432.64	2	Permanent	BP	65.19	GH	271.63							

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999006025	BAUER	ROSE	1585		PHARMACIST	6/24/1995	12/12/1994		8997	5,432.64	2	Permanent	UU	325.95										
999019307	KILLION	GEORGE	1585		PHARMACIST	1/15/2007	1/15/2007		8997	5,432.64	2	Permanent												
999030152	NGUYEN	CHRISTINA	1585		PHARMACIST	3/15/2015	3/15/2015		8997	5,432.64	2	Permanent	BP	325.96										X
999030926	TRAN	HUNG	1585		PHARMACIST	7/13/2015	7/13/2015		8997	5,432.64	2	Permanent	BP	320.66	VX	0.79								
999024993	VO	EILEEN	1585		PHARMACIST	1/31/2011	1/31/2011		8997	5,432.64	2	Permanent	BP	325.96										
999024967	TORRES	ANGELA	1585		PHARMACIST	1/21/2013	1/21/2013		8997	5,432.64	2	Permanent	BP	325.96	GH	271.63	VX	35.43						
999023257	ELLIS	RACHEL	1585		PHARMACIST	10/27/2008	10/27/2008		8997	5,432.64	2	Permanent	BP	325.96										
999031473	GREWAL	HARVINDER	1585		PHARMACIST	1/11/2016	1/11/2016	7/11/2016	8997	5,432.64	1	Probation	BP	325.96	VX	1.14								
999029883	KAUR	RAJINDER	1585		PHARMACIST	10/20/2014	10/20/2014		8997	5,168.33	2	Permanent	BP	308.94	VX	1.53								
999004221	BICKFORD	LISA	1588		P/DIEM PHARMACST	3/5/2007	3/21/1992		8997	73.14	4	Temporary												
999023886	MACK	ANGELA	1588		P/DIEM PHARMACST	9/24/2012	5/13/2008		8997	73.14	4	Temporary												
999009378	CALDWELL	JOHN	1588		P/DIEM PHARMACST	7/27/2015	7/27/2015		8997	73.14	6	Retired												
999030910	MOGHIM	NADIA	1588		P/DIEM PHARMACST	7/1/2015	3/31/2008		8997	73.14	4	Temporary												
999026169	MICHAEL	AMIRA	1588		P/DIEM PHARMACST	7/28/2014	1/15/2000		8997	73.14	4	Temporary												
999027277	DANG	WILLIS	1588		P/DIEM PHARMACST	10/22/2012	12/7/2009		8997	73.14	4	Temporary												
999029857	JIMENEZ	MELISSA	1588		P/DIEM PHARMACST	8/25/2014	9/23/2013		8997	73.14	4	Temporary												
999030908	ASARCH	ELLIOTT	1588		P/DIEM PHARMACST	7/1/2015	11/2/2015		8997	73.14	4	Temporary												
999030029	CHAUHAN	JAGMEET	1588		P/DIEM PHARMACST	10/20/2014	3/28/1999		8997	73.14	4	Temporary	VX	2.17										
999029602	NGUYEN	MICHELLE	1588		P/DIEM PHARMACST	7/1/2015	7/1/2014		8997	73.14	4	Temporary												
999028758	RESULTAN	MARROWENA	1588		P/DIEM PHARMACST	9/23/2013	10/20/2014		8997	73.14	4	Temporary												
999027331	HUNTER	TIMOTHY	1590		P/DIEM PHARM TEC	8/25/2014	8/3/2001		8997	22.33	4	Temporary												
999028710	PRENDEZ	NAOMI	1590		P/DIEM PHARM TEC	9/9/2013	10/6/2014		8997	22.33	4	Temporary												
999024371	RAMIREZ	DARLENE	1590		P/DIEM PHARM TEC	1/12/2015	8/18/2008		8997	22.33	4	Temporary												
999028709	VALADEZ	LYLA	1590		P/DIEM PHARM TEC	9/9/2013	1/20/2012		8997	22.33	4	Temporary												

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
999026231	CHHIM	MANDI	1590		P/DIEM PHARM TEC	1/2/2013	8/18/2007		8997	22.33	4	Temporary											
999030129	GONZALEZ	ADRIANA	1590		P/DIEM PHARM TEC	12/1/2014	12/1/2014		8997	22.33	4	Temporary											
999028500	PINEDA	NOELIA	1590		P/DIEM PHARM TEC	7/29/2013	6/15/2015		8997	22.33	4	Temporary											
999031280	SAWAL	NAZIA	1590		P/DIEM PHARM TEC	11/2/2015	1/2/1989		8997	22.33	4	Temporary											
999025403	DHINDSA	MANJINDER	1590		P/DIEM PHARM TEC	6/6/2011	1/26/2015		8997	22.33	4	Temporary											
999001629	MARTIN	TINA	1593		PHARM TECH 3	4/11/1998	4/11/1998		8997	1,877.76	2	Permanent	UU	75.11	VX	0.51							
999001768	ZEPEDA	TERESA	1593		PHARM TECH 3	6/11/1990	6/11/1990		8997	1,877.76	2	Permanent	BM	50.00	UU	150.22							
999014138	DURAN	SONIA	1593		PHARM TECH 3	9/25/2004	9/25/2004		8997	1,877.76	2	Permanent	BL	25.00	UU	37.55							
999006028	JONES	RENEE	1593		PHARM TECH 3	8/30/1997	8/30/1997		8997	1,877.76	2	Permanent	UU	50.69									
999008453	FERGERSON	DANIEL	1593		PHARM TECH 3	5/3/1993	5/3/1993		8997	1,877.76	2	Permanent	UU	112.66									
999009219	AGUILAR	ERNESTO	1593		PHARM TECH 3	9/13/1986	9/13/1986		8997	1,877.76	2	Permanent	BL	25.00	UU	150.22	VX	0.28					
999009280	ROPER	ALICE	1593		PHARM TECH 3	4/6/2002	4/6/2002		8997	1,877.76	2	Permanent	UU	37.55									
999009638	VALENZUELA	NANCY	1593		PHARM TECH 3	7/31/1989	7/31/1989		8997	1,877.76	2	Permanent	UU	150.22									
999011269	DOSSAJEE	FEHMIDA	1593		PHARM TECH 3	10/5/2002	10/5/2002	4/3/2016	8997	1,786.40	1	Probation	UU	32.73									
999015397	SWARTZ	LISE	1594		PHARM TECH 2	7/7/2005	7/7/2005		8997	1,657.64	2	Permanent	UU	30.87									
999014496	GOMEZ JR	ENRIQUE	1594		PHARM TECH 2	9/20/2004	9/20/2004		8997	1,657.64	2	Permanent	UU	33.15	VX	0.04							
999023256	THAI	THAO	1594		PHARM TECH 2	2/2/2009	2/2/2009		8997	1,657.64	2	Permanent	BP	99.46									
999012931	JAMES	LOREAL	1594		PHARM TECH 2	8/25/2003	8/25/2003		8997	1,657.64	2	Permanent	UU	16.57									
999023979	GRAHAM	PAULA	1594		PHARM TECH 2	12/30/2009	12/30/2009		8997	1,657.64	2	Permanent	BP	99.21									
999005691	AGUIRRE	MARIA	1594		PHARM TECH 2	3/13/1999	3/13/1999		8997	1,657.64	2	Permanent	BL	25.00	UU	33.81							
999021665	ANCHETA	CHERI	1594		PHARM TECH 2	8/4/2008	8/4/2008		8997	1,657.64	2	Permanent	BP	99.46									
999015523	KIRK	APRIL	1594		PHARM TECH 2	4/18/2005	4/18/2005		8997	1,657.64	2	Permanent	UU	33.15									
999023292	GONZALEZ	MARISELA	1594		PHARM TECH 2	12/3/2008	12/3/2008		8997	1,657.64	2	Permanent	BP	99.46									
999021394	FRAILEY	BRYAN	1594		PHARM TECH 2	11/13/2008	11/13/2008		8997	1,576.99	2	Permanent											



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999028711	DAVIS	KIMBERLINA	1594		PHARM TECH 2	1/23/2016	1/23/2016	7/23/2016	8997	1,657.64	1	Probation	BP	99.46									
999013099	BABCOCK	RICHARD	1594		PHARM TECH 2	10/6/2003	10/6/2003		8997	1,657.64	2	Permanent	UU	33.15	VX	0.35							
999017069	PRICKETT	JEFFREY	1594		PHARM TECH 2	1/23/2006	1/23/2006		8997	1,657.64	2	Permanent	UU	33.15									
999025714	TREVIZO	AMY	1594		PHARM TECH 2	8/29/2011	8/29/2011		8997	1,500.27	2	Permanent	BP	90.02									
999023974	CARABANTES	ALISIA	1594		PHARM TECH 2	8/23/2010	8/23/2010		8997	1,657.64	2	Permanent	BP	99.46									
999024372	STOVALL	CHRISTINA	1594		PHARM TECH 2	3/15/2010	3/15/2010		8997	1,657.64	2	Permanent	BP	78.95									
999027357	DELANDA	LORENA	1594		PHARM TECH 2	9/17/2013	9/17/2013		8997	1,657.64	2	Permanent	BP	99.46									
999021272	RIVERA	MARISA	1594		PHARM TECH 2	2/27/2008	2/27/2008		8997	1,657.64	2	Permanent	BM	50.00	VX	0.14							
999027707	BARRON	JESUS	1594		PHARM TECH 2	1/11/2016	1/11/2016	7/11/2016	8988	1,427.27	1	Probation	BP	85.64									
999016980	LAHRADEZ	BONIE	1594		PHARM TECH 2	10/25/2008	10/25/2008		8997	1,657.64	2	Permanent	BP	99.46									
999024960	PLUNKETT	JOSHUA	1594		PHARM TECH 2	1/30/2015	1/30/2015		8997	1,657.64	2	Permanent	BP	98.09	VX	1.45							
999023896	ROBERSON	KRACHELE	1594		PHARM TECH 2	11/5/2012	11/5/2012		8997	1,576.99	2	Permanent	BP	94.62									
999022060	NATIVIDAD	NOVA	1594		PHARM TECH 2	11/8/2008	11/8/2008		8997	1,657.64	2	Permanent	BP	99.46									
999025026	ACEVES	JESUS	1595		PHARM TECH 1	1/11/2016	1/11/2016	7/11/2016	8988	1,228.92	1	Probation	BP	73.74									
999030128	CRUZ	PRINCESS	1595		PHARM TECH 1	12/1/2014	12/1/2014		8997	1,169.13	2	Permanent	BP	68.39									
999031673	CHAVEZ	DENISE	1595		PHARM TECH 1	3/7/2016	3/7/2016	9/7/2016	8988	1,291.77	1	Probation	BP	77.51									
999010716	IRAWAN	HARTONO	1638		SUPV, CORE L/C S	12/12/1998	12/12/1998		8997	4,276.03	2	Permanent	UU	171.04	VX	0.74							
999030984	RYAN	KIRK	1640		SUP CLIN LAB SCI	7/27/2015	7/27/2015		8997	3,627.11	2	Permanent	BP	216.81	VX	5.08							
999016880	PENDEREL	SARAH	1640		SUP CLIN LAB SCI	3/15/2008	3/15/2008		8997	3,812.61	2	Permanent	BP	228.76	VX	7.14							
999015902	PEREZ	ERIN	1640		SUP CLIN LAB SCI	3/15/2008	3/15/2008		8997	3,812.61	2	Permanent	BP	228.76	VX	3.99							
999009421	VANDUSEN	KENNETH	1640		SUP CLIN LAB SCI	6/8/1975	6/8/1975		8997	3,812.61	2	Permanent	UA	75.68	UU	302.72	VX	7.15					
999022020	VICKERS	ADONICA	1640		SUP CLIN LAB SCI	6/18/2009	6/18/2009		8997	3,812.61	2	Permanent	BP	228.76	VX	32.85							
999014034	MEJIA	DANNA	1642		SUP CLIN MICROBI	5/5/2005	5/5/2005		8997	3,812.61	2	Permanent	UU	76.25	VX	0.30							
999029987	GARCIA	CELENE	1649		CLIN LAB SCI 2	10/6/2014	10/6/2014	04/31/16	8997	2,826.55	1	Probation	BP	169.59	VX	6.69							

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999012748	GOMEZ	AGUSTIN	1649		CLIN LAB SCI 2	11/27/2004	11/27/2004		8997	3,450.63	2	Permanent	UU	69.01										
999023509	PARKER	IVONNE	1649		CLIN LAB SCI 2	9/21/2013	9/21/2013		8997	3,450.63	2	Permanent	BP	201.09	VX	5.08								
999007956	MEYER	KAREN	1649		CLIN LAB SCI 2	10/7/1991	10/7/1991		8997	3,450.63	2	Permanent	UU	207.03	VX	2.01								
999009298	MAHINAN-PICAR	JUDITH	1649		CLIN LAB SCI 2	10/20/1990	10/20/1990		8997	3,450.63	2	Permanent	UU	276.04	VX	0.85								
999022403	SOLIS	DAWNA	1649		CLIN LAB SCI 2	5/4/2015	5/4/2015	04/31/16	8997	2,826.55	1	Probation	BP	168.53	VX	2.36								
999028677	PABLO	ERIC	1649		CLIN LAB SCI 2	8/26/2013	8/26/2013		8997	3,123.04	2	Permanent	BP	187.38	VX	11.53								
999011183	RAMOS	FLORDELIZA	1649		CLIN LAB SCI 2	7/13/2001	7/13/2001		8997	3,450.63	2	Permanent	UU	69.01	VX	1.94								
999024405	EINSTEIN	JESSICA	1650		CLIN LAB SCI 1	7/27/2015	7/27/2015	5/28/2016	8997	2,558.21	1	Probation	BP	153.49	VX	6.02								
999031272	CROSBY	TARA	1651		PRE CLIN LAB SCI	11/2/2015	11/2/2015	5/2/2016	8997	2,247.08	1	Probation	BP	94.38	VX	0.34								
999031026	OROZCO	JOSE	1651		PRE CLIN LAB SCI	8/10/2015	8/10/2015		8997	2,247.08	2	Permanent	BP	107.86										
999028473	MATALKA	HEATHER	1651		PRE CLIN LAB SCI	7/27/2015	7/27/2015		8997	2,247.08	2	Permanent	BP	80.89	VX	1.78								
999025679	MAABA	ABBYGAIL	1654		P/DIEM CLIN LAB	12/1/2014	7/1/2013		8997	46.46	4	Temporary												
999023266	GAMBE	WILSON	1654		P/DIEM CLIN LAB	10/27/2008	7/27/2015		8997	46.46	4	Temporary												
999008690	AHUMADA	YOLANDA	1654		P/DIEM CLIN LAB	6/29/2015	10/12/2015		8997	46.46	4	Temporary												
999030723	TOLENTINO	CECILIA	1654		P/DIEM CLIN LAB	6/1/2015	9/23/2013		8997	46.46	4	Temporary												
999024043	NG	JOHANSEN	1654		P/DIEM CLIN LAB	11/16/2015	10/26/2011		8997	46.46	4	Temporary	VX	7.05										
999030722	SALVIEJO	JOYCE	1654		P/DIEM CLIN LAB	6/15/2015	3/11/2008		8997	46.46	4	Temporary												
999018494	TRAN	EWING	1707		CLIN LAB ASST 2	11/1/2007	11/1/2007		8997	1,545.84	2	Permanent												
999011845	MORROW	ANTONIETA	1707		CLIN LAB ASST 2	3/23/2003	3/23/2003		8997	1,545.84	2	Permanent	UU	30.53	VX	1.50								
999001594	WRIGHT	CARLA	1707		CLIN LAB ASST 2	12/4/2001	12/4/2001		8997	1,545.84	2	Permanent	UU	30.83	VX	1.83								X
999027308	SCARBORO	ALTHEA	1707		CLIN LAB ASST 2	4/1/2013	4/1/2013		8997	1,545.84	2	Permanent	BP	92.75	VX	0.60								
999003067	RIVAS	GRISELDA	1707		CLIN LAB ASST 2	11/28/2007	11/28/2007		8997	1,545.84	2	Permanent	BL	25.00	VX	0.70								X
999021012	NEIL	KELLY	1707		CLIN LAB ASST 2	5/8/2008	5/8/2008		8997	1,545.84	2	Permanent	BP	92.75										
999013465	CARRILLO	DOMINIC	1707		CLIN LAB ASST 2	1/12/2004	1/12/2004		8997	1,545.84	2	Permanent	UU	30.91	VX	2.06								

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999020956	GARCIA	MICHELLE	1707		CLIN LAB ASST 2	8/30/2008	8/30/2008		8997	1,545.84	2	Permanent											X
999008236	EDWARDS	DEBORAH	1707		CLIN LAB ASST 2	11/28/1991	11/28/1991		8997	1,545.84	2	Permanent	UU	92.75									
999008474	MICHEL	ANA	1707		CLIN LAB ASST 2	4/7/2001	4/7/2001		8997	1,545.84	2	Permanent	BL	25.00	UU	30.91	VX	0.17					
999014704	SANTOS	JANNY	1707		CLIN LAB ASST 2	11/20/2010	11/20/2010		8997	1,545.84	2	Permanent	VX	0.11									
999024996	RIOS	MARIA	1707		CLIN LAB ASST 2	1/31/2011	1/31/2011		8997	1,399.08	2	Permanent	BP	83.94									X
999026799	OATS	JOCELYN	1707		CLIN LAB ASST 2	7/2/2012	7/2/2012		8997	1,266.25	2	Permanent	BP	75.97	VX	1.96							
999011804	GARCIA	CORRINE	1708		CLIN LAB ASST 1	11/4/2002	11/4/2002		8997	1,235.07	2	Permanent	UU	24.70	VX	0.28							
999030334	WALKER	NEBUTANAY	1708		CLIN LAB ASST 1	2/9/2015	2/9/2015		8997	1,011.69	2	Permanent	BP	60.70									X
999030022	PALACIOS	JANETT	1715		P D CLIN LAB AST	10/20/2014	7/13/2015		8997	21.78	4	Temporary											
999028222	LEWIS	DANIELLE	1715		P D CLIN LAB AST	10/20/2014	12/7/2009		8997	21.78	4	Temporary	VX	0.28									
999030724	LUEVANO ESTRADA	ROCIO	1715		P D CLIN LAB AST	6/1/2015	8/24/2006		8997	21.78	4	Temporary	VX	1.30									
999028735	HERRERA	ANIBAL	1715		P D CLIN LAB AST	9/23/2013	9/23/2013		8997	21.78	4	Temporary	VX	2.92									
999002494	KNIGHT	SUZANNE	1718		RADIOLOGY MGR	2/10/2001	2/10/2001		8997	4,088.34	2	Permanent	YY	408.83									
999007921	ACOSTA	MANUEL	1720		HOSP PACS ADMIN	8/27/1988	8/27/1988		8997	3,107.51	2	Permanent	UU	248.60	VX	1.82							
999023648	KISER	KEITH	1722		RADIOLOGIC TEC 3	3/14/2013	3/14/2013		8997	2,495.20	2	Permanent	BP	147.84									
999022754	SLAGTER	ANDREA	1722		RADIOLOGIC TEC 3	9/14/2008	9/14/2008		8997	2,495.20	2	Permanent	BP	134.74									
999025840	ORTEGA	ZENAIDA	1722		RADIOLOGIC TEC 3	6/30/2013	6/30/2013		8997	2,495.20	2	Permanent	BP	149.34									
999003248	THURSTON	CAMI	1722		RADIOLOGIC TEC 3	1/8/1994	1/8/1994		8997	2,495.20	2	Permanent	UU	149.71	VX	0.19							
999013286	BIAS	MELISSA	1722		RADIOLOGIC TEC 3	8/15/2005	8/15/2005		8997	2,495.20	2	Permanent	UU	49.90	VX	37.13							
999007367	ORTIZ	DENISE	1722		RADIOLOGIC TEC 3	8/6/1994	8/6/1994		8997	2,495.20	2	Permanent	SE	1,398.00	UU	149.71							X
999024351	VILLARREAL	MERCEDES	1722		RADIOLOGIC TEC 3	6/2/2010	6/2/2010		8997	2,495.20	2	Permanent	BP	149.71									
999025678	GARCIA	YADYRA	1722		RADIOLOGIC TEC 3	9/24/2011	9/24/2011		8997	2,495.20	2	Permanent	BP	149.71									
999008298	ACOSTA	CYNTHIA	1722		RADIOLOGIC TEC 3	3/4/1994	3/4/1994		8997	2,495.20	2	Permanent	UU	149.71	VX	0.65							
999008804	STONE	VICKI	1722		RADIOLOGIC TEC 3	8/29/1990	8/29/1990		8997	2,495.20	2	Permanent	UU	199.61	VX	0.74							



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999018442	SALINAS	JESUS	1722		RADIOLOGIC TEC 3	12/22/2007	12/22/2007		8997	2,495.20	2	Permanent	BP	149.71	VX	6.30								
999028200	MILLER	ANDREW	1722		RADIOLOGIC TEC 3	5/20/2013	5/20/2013		8997	2,258.31	2	Permanent	BP	135.50										
999018105	MENDEZ	VERONICA	1722		RADIOLOGIC TEC 3	1/18/2007	1/18/2007		8997	2,495.20	2	Permanent												
999011619	SWIDECKI	AMY	1723		RADIOLOGIC TEC 2	10/9/2002	10/9/2002		8997	2,373.80	2	Permanent	UU	46.76	VX	0.47								
999031097	MILLIKEN	MEGHAN	1724		RADIOLOGIC TEC 1	9/8/2015	9/8/2015	3/19/2016	8997	1,849.87	1	Probation	BP	110.99	VX	0.30								
999025867	JOURDAN	DAWNELLE	1724		RADIOLOGIC TEC 1	12/28/2011	12/28/2011		8997	2,148.44	2	Permanent	BP	128.91										
999014300	MESA	SALENA	1726		SUPV RADIO TECH	6/11/2005	6/11/2005		8997	2,756.94	2	Permanent	UU	55.13	VX	0.83								
999029815	TORRES	MARIA	1727		P/DIEM RAD TECH	8/11/2014	7/8/2015		8997	33.59	4	Temporary												
999029813	LANDERS	KAREN	1727		P/DIEM RAD TECH	8/11/2014	7/1/2007		8997	33.59	4	Temporary	VX	0.30										
999027276	CLARK	BRANDY	1727		P/DIEM RAD TECH	10/22/2012	8/15/2005		8997	33.59	4	Temporary												
999020877	PEREZ	JASON	1727		P/DIEM RAD TECH	5/7/2012	9/23/2013		8997	33.59	4	Temporary												
999031029	ATCHISON	STACEY	1727		P/DIEM RAD TECH	8/10/2015	7/1/2005		8997	33.59	4	Temporary												
999027255	BOZARTH	RAE	1727		P/DIEM RAD TECH	4/4/2015	3/11/2013		8997	33.59	4	Temporary												
999031104	GUTIERREZ	DANIELLE	1727		P/DIEM RAD TECH	9/10/2015	4/13/2010		8997	33.59	4	Temporary												
999031100	ACOSTA	JACLYN	1727		P/DIEM RAD TECH	9/8/2015	10/14/2005		8997	33.59	4	Temporary												
999028112	GARCIA	SORAYDA	1727		P/DIEM RAD TECH	5/6/2013	1/3/2013		8997	33.59	4	Temporary												
999021622	UPTON	LEE	1728		COMP TOMOG TEC 2	11/26/2007	11/26/2007		8997	3,170.12	2	Permanent	BP	189.26										
999021880	VALDES	KARI	1728		COMP TOMOG TEC 2	10/18/2008	10/18/2008		8997	3,170.12	2	Permanent	BP	190.21	VX	6.19								
999023686	MENA	REBECCA	1728		COMP TOMOG TEC 2	6/20/2011	6/20/2011		8997	3,170.12	2	Permanent	BP	190.21	VX	1.49								
999025121	ZAVALA	REFUGIO	1728		COMP TOMOG TEC 2	3/20/2011	3/20/2011		8997	3,170.12	2	Permanent	BP	188.54	VX	6.32								
999009662	MERRYMAN	ROBERT	1728		COMP TOMOG TEC 2	8/8/1992	8/8/1992		8997	3,170.12	2	Permanent	UU	190.20	VX	0.93								
999030326	GRIMES	BRANDON	1728		COMP TOMOG TEC 2	2/9/2015	2/9/2015		8997	2,729.57	2	Permanent	BP	162.55	VX	5.31								
999029814	PENDLEY	MARISSA	1729		COMP TOMOG TEC 1	5/4/2015	5/4/2015	6/14/2016	8997	2,470.44	1	Probation	BP	148.23	VX	2.45								
999025072	STEELE	VICKIE	1731		MRI TECH	3/5/2011	3/5/2011		8997	3,170.12	2	Permanent	BP	190.21										

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^	
999008193	DOMINGUEZ	EVA-MARIE	1731		MRI TECH	7/16/2003	7/16/2003		8997	3,170.12	2	Permanent	UU	63.40	VX	2.42								
999012543	SMITH	RUTH	1733		NUC MED TECH 2	4/26/2006	4/26/2006		8997	3,718.71	2	Permanent												
999027471	FOUNTAIN	GAIL	1737		P/D NUC MED TECH	1/2/2013	8/10/2013		8997	50.06	4	Temporary												
999023877	QUINONES	JESSICA	1739		ULTRASND TECH 2	7/24/2009	7/24/2009		8997	3,170.12	2	Permanent	BP	184.98	VX	3.37								
999026341	KAUR	SATINDER	1739		ULTRASND TECH 2	5/21/2012	5/21/2012		8997	2,869.16	2	Permanent	BP	172.15	VX	62.12								
999017925	RUSSELL	SHANNON	1740		ULTRASND TECH 1	11/17/2006	11/17/2006		8997	2,869.16	2	Permanent	VX	9.74										
999012684	HOLT	LINDA	1745		P/D ULTRASND TEC	8/22/2015	11/16/2015		8997	42.68	4	Temporary	VX	0.00										
999023921	MADA	MARLENE	1759		HISTOLOGIC TECH	12/14/2009	12/14/2009		8997	2,033.75	2	Permanent	BP	122.02	VX	25.69								
999030603	LEE	SANG	1759		HISTOLOGIC TECH	2/22/2016	2/22/2016	8/22/2016	8997	1,665.92	1	Probation	BP	74.84	VX	6.77								
999003327	ECKARD	TRAVIS	1850		THERAPY SUPVR	6/16/1997	6/16/1997		8997	4,007.58	2	Permanent	UU	159.50	VX	11.57								
999026619	CASILANG	GLADYS	1856		PHYSICAL THERAP	6/15/2012	6/15/2012		8997	3,627.11	2	Permanent	BP	172.74										
999021865	MAR	MICHAEL	1856		PHYSICAL THERAP	10/3/2008	10/3/2008		8997	3,627.11	2	Permanent	BP	212.46	VX	0.14								
999008291	SMITH	GEOFF	1856		PHYSICAL THERAP	1/19/2001	1/19/2001		8997	3,627.11	2	Permanent	UU	138.91										
999024106	XU	XUEYU	1858		P/DIEM PHYS THER	11/9/2009	10/27/2008		8997	48.83	4	Temporary												
999027892	MARTINEZ	YVONNE	1885		THERAPY AIDE	3/25/2013	3/25/2013		8997	1,210.67	2	Permanent	BP	57.02										
999007283	REYES	ANGELINA	1887		HLTH INFO SVC DI	8/8/1994	8/8/1994		8997	3,170.12	2	Permanent	YY	317.01										
999011243	SARMIENTO	SERGIO	1891		H/I SVCS SUPRV	8/12/2004	8/12/2004		8997	1,751.12	2	Permanent	BM	50.00	UU	35.02	VX	3.09						
999018205	SPARLING	HEIDI	1895		HOSP VOL SVC CRD	7/10/2006	7/10/2006		8997	1,925.18	2	Permanent												
999007002	RADICA	REBECCA	1904		H/I SVCS CODER 3	12/9/1995	12/9/1995		8997	1,973.79	2	Permanent	UU	118.42	VX	18.59								
999021681	BURKERT	CAROL	1905		H/I SVCS CODER 2	8/21/2009	8/21/2009		8997	1,877.76	2	Permanent	BP	112.67	VX	0.21								
999026066	DENAPOLE	KIM	1905		H/I SVCS CODER 2	12/5/2011	12/5/2011		8997	1,877.76	2	Permanent	BP	112.67	VX	6.53								
999020704	BONILLA	KIMBERLY	1905		H/I SVCS CODER 2	7/9/2007	7/9/2007		8997	1,877.76	2	Permanent												
999026957	FRESCAS	ANDRES	1905		H/I SVCS CODER 2	9/8/2012	9/8/2012		8997	1,877.76	2	Permanent	BP	112.67	VX	7.26								
99902398	RENDON	CLAUDIA	1905		H/I SVCS	9/27/2020	9/27/2020	7/23/2020	8997	1,699.	1	Probati	BP	101.9	VX	17.92								

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5					CODER 2	10	10	16	97	49		on		7									
999024064	MONTIEL	MARISELA	1905		H/I SVCS CODER 2	10/12/2009	10/12/2009		8997	1,877.76	2	Permanent	BP	112.67	VX	10.69							
999029952	MEDEROS	LIVIER	1906		H/I SVCS CODER 1	10/6/2014	10/6/2014		8997	1,420.17	2	Permanent	BP	85.21									X
999027122	ZAPATA	TINA	1906		H/I SVCS CODER 1	11/3/2012	11/3/2012		8997	1,649.39	2	Permanent	BP	98.96	VX	2.96							
999004349	WOLD	DEBORAH	1906		H/I SVCS CODER 1	9/5/1989	9/5/1989		8997	1,733.74	2	Permanent	UU	138.69	VX	1.83							
999026178	TOMADA	GENEVIEVE	1906		H/I SVCS CODER 1	1/17/2012	1/17/2012		8997	1,733.74	2	Permanent	BP	104.02	VX	4.76							
999028713	MOOR	CARRIE	1907		CLIN DOC IMP SPC	9/9/2013	9/9/2013		8997	3,681.80	2	Permanent	BP	153.25									
999018418	CRAYTON	TRUDEE	1908		H/I SVCS SPEC 3	7/21/2007	7/21/2007		8997	1,485.37	2	Permanent											
999019543	BYARD	CHASITY	1908		H/I SVCS SPEC 3	2/5/2007	2/5/2007		8997	1,485.37	2	Permanent											
999007309	AYALA	ROSA	1908		H/I SVCS SPEC 3	1/14/2002	1/14/2002		8997	1,561.34	2	Permanent	UU	31.22	VX	1.15							
999008189	LAWLESS	CINDY	1908		H/I SVCS SPEC 3	4/15/1993	1/27/1991		8997	1,561.34	2	Permanent	UU	124.90	VX	3.56							
999023478	REYES	SANDRA	1908		H/I SVCS SPEC 3	4/4/2009	4/4/2009	04/31/16	8997	1,278.95	1	Probation	BP	76.74	VX	5.92							
999001796	AFSHAR	OUMALY	1909		H/I SVCS SPEC 2	5/3/2003	5/3/2003		8997	1,378.30	2	Permanent	UU	27.56	VX	1.52							
999002376	LOPEZ	ELIZABETH	1909		H/I SVCS SPEC 2	4/11/1990	4/11/1990		8997	1,378.30	2	Permanent	UU	110.26	VX	8.40							
999003874	RODRIGUEZ	ANNAMARIE	1909		H/I SVCS SPEC 2	2/27/2010	2/27/2010		8997	1,378.30	2	Permanent	BP	82.70	VX	3.31							
999004323	GALLARDO	CONNIE	1909		H/I SVCS SPEC 2	10/11/1995	10/11/1995	9/5/2016	8997	1,311.25	1	Probation	UU	78.67	VX	0.25							
999018399	MEDRANO	SELIA	1909		H/I SVCS SPEC 2	12/11/2007	12/11/2007		8997	1,378.30	2	Permanent	BL	25.00	VX	2.45							
999019006	MURO	CHRISTINE	1909		H/I SVCS SPEC 2	8/7/2007	5/13/2008		8997	1,378.30	2	Permanent	BP	82.70									
999027409	LYNCH	ALICIA	1910		H/I SVCS SPEC 1	8/10/2013	8/10/2013		8997	1,117.81	2	Permanent	BP	27.25									
999025893	VASQUEZ	ANNA	1910		H/I SVCS SPEC 1	8/4/2012	8/4/2012		8997	1,235.07	2	Permanent	BP	74.10									
999022879	GRANADO	NICOLE	1910		H/I SVCS SPEC 1	4/22/2013	4/22/2013		8997	1,235.07	2	Permanent	BP	74.10									
999011189	HERNANDEZ	MELISA	1910		H/I SVCS SPEC 1	4/13/2012	4/13/2012		8997	1,235.07	2	Permanent	BP	22.05									
999030114	KIRR	CYNTHIA	1972		WD OST CONT NURS	12/28/2014	12/28/2014		8997	4,108.74	2	Permanent	BP	176.88									
999022986	LAPATKA	RACHEL	1980		HOSP SF NRS 2-C2	8/30/2008	8/30/2008		8997	4,068.00	2	Permanent	BP	211.74	GG	122.04							
99900238	VICKERY	LAURA	1980		HOSP SF NRS	5/23/19	5/23/19		89	4,068.	2	Perma	GG	109.8	UU	231.8	VX	8.94					

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2					2-C2	93	93		97	00		nent		4		7									
999002760	NICHOLLS	DIANE	1980		HOSP SF NRS 2-C2	5/21/1995	5/21/1995		8997	4,068.00	2	Permanent	GG	109.84	UU	137.29	VX	4.51							
999003095	GARAY	AGNES	1980		HOSP SF NRS 2-C2	7/21/1986	7/21/1986		8997	4,068.00	2	Permanent	GG	122.04	UU	325.44	VX	32.35							
999003387	ALLEN	MARGARITA	1980		HOSP SF NRS 2-C2	6/18/1990	6/18/1990		8997	4,068.00	2	Permanent	GG	122.04	UU	309.16	VX	51.62							
999005777	ESCAMILLA	MONICA	1980		HOSP SF NRS 2-C2	7/10/1990	7/10/1990		8997	4,068.00	2	Permanent	BL	25.00	GG	122.04	UU	292.08	VX	6.18					
999018137	SIMS	LINDSAY	1980		HOSP SF NRS 2-C2	8/5/2006	8/5/2006		8997	4,068.00	2	Permanent	GG	109.84											
999011561	WOLD	JENNIFER	1980		HOSP SF NRS 2-C2	6/28/2003	6/28/2003		8997	4,068.00	2	Permanent	UU	75.76	VX	48.65									
999010468	BENNETT	MARIE	1980		HOSP SF NRS 2-C2	5/6/1995	5/6/1995		8997	4,068.00	2	Permanent	UU	231.87	VX	40.27									
999015454	WONDERLY	JESSICA	1980		HOSP SF NRS 2-C2	8/12/2007	8/12/2007		8997	4,068.00	2	Permanent												X	
999012713	MCCRACKEN	CONNIE	1980		HOSP SF NRS 2-C2	10/9/2005	10/9/2005		8997	4,068.00	2	Permanent	UU	76.58	VX	0.83									
999013985	LANSING	MEGHAN	1980		HOSP SF NRS 2-C2	8/22/2005	8/22/2005		8997	4,068.00	2	Permanent	GG	122.04	UU	81.36	VX	32.71							
999019517	SEVIER	AMIE	1981		HOSP SF NRS 2-C1	3/18/2007	3/18/2007		8997	3,870.08	2	Permanent													
999007417	CENDANA	EPIGENIA	1981		HOSP SF NRS 2-C1	3/18/1996	3/18/1996		8997	3,870.08	2	Permanent	GG	104.49	UU	154.80	VX	19.63							
999009449	HOSSEINI	GOWHARTAJ	1981		HOSP SF NRS 2-C1	3/18/1994	3/18/1994		8997	3,870.08	2	Permanent	UU	220.59	VX	54.17									
999022068	VILLARIN	PEACHY	1982		HOSP SF NRS 2	8/25/2012	8/25/2012		8997	3,681.80	2	Permanent	BP	196.06	VX	0.61									
999030333	ZABALA	MICHELLE	1982		HOSP SF NRS 2	2/23/2015	2/23/2015		8988	3,170.12	2	Permanent	BP	171.19	VX	5.08									
999001007	CASANOVA	BESSIELISA	1982		HOSP SF NRS 2	5/17/1993	5/17/1993		8988	3,681.80	2	Permanent	GG	110.45	UU	220.90	VX	8.62							
999001057	BUDDECKE	JOAN	1982		HOSP SF NRS 2	6/21/1999	6/21/1999		8997	3,681.80	2	Permanent	UU	147.27											
999023818	DESAI	DIPALI	1982		HOSP SF NRS 2	2/20/2010	2/20/2010		8988	3,681.80	2	Permanent	BP	198.82	GG	99.41									X
999012087	SEVILLA	RHODORA	1982		HOSP SF NRS 2	3/17/2003	3/17/2003		8997	3,681.80	2	Permanent	UU	68.57	VX	1.29									
999001108	ROLDAN	MARIO	1982		HOSP SF NRS 2	7/2/2001	7/2/2001		8997	3,681.80	2	Permanent	GG	110.45	UU	65.72									
999013507	TEJANO	JOSEPHINE	1982		HOSP SF NRS 2	4/4/2005	4/4/2005		8997	3,681.80	2	Permanent	UU	73.63	VX	9.27									
999019444	COGDILL	ILDIKO	1982		HOSP SF NRS 2	4/16/2008	4/16/2008		8997	3,681.80	2	Permanent	VX	1.29											
999016400	REDFORD-MURILLO	SHAWNA	1982		HOSP SF NRS 2	8/27/2008	8/27/2008		8997	3,681.80	2	Permanent													
99902080	BORDON	MARIA	1982		HOSP SF NRS	7/24/20	7/24/20		89	3,681.	2	Perma													



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1					2	07	07		88	80		nent											
999028883	CLAY-ROBY	KYISHA	1982		HOSP SF NRS 2	11/4/2013	11/4/2013		8997	3,681.80	2	Permanent	BP	219.80	GG	110.45	VX	4.04					
999001432	BARENG	MAFE	1982		HOSP SF NRS 2	7/14/2001	7/14/2001		8997	3,681.80	2	Permanent	UU	63.51	VX	3.15							
999001505	TOLLEFSON	CHANA	1982		HOSP SF NRS 2	10/15/2007	10/15/2007		8988	3,681.80	2	Permanent											
999023879	BLACK	KRISTIE	1982		HOSP SF NRS 2	9/24/2010	9/24/2010		8997	3,681.80	2	Permanent	BP	202.41									
999001767	HARRELSON	CLAUDIA	1982		HOSP SF NRS 2	6/12/2000	1/8/2001		8988	3,681.80	2	Permanent	GG	110.45	UU	147.27	VX	13.73					
999001969	CAZZELL	JULIE	1982		HOSP SF NRS 2	2/7/2000	2/7/2000		8997	3,681.80	2	Permanent	UU	131.99	VX	1.53							
999019867	MEDRANO	LUELLA	1982		HOSP SF NRS 2	8/14/2007	8/14/2007		8997	3,681.80	2	Permanent	VX	0.15									
999017604	MEDRANO	JDARIUS	1982		HOSP SF NRS 2	6/14/2006	6/14/2006		8997	3,681.80	2	Permanent											
999017202	PILIEN	LORENZA	1982		HOSP SF NRS 2	2/21/2006	2/21/2006		8997	3,681.80	2	Permanent	UU	69.95	VX	4.98							
999017714	FLORIDA	DAPHNE	1982		HOSP SF NRS 2	3/29/2007	3/29/2007		8997	3,681.80	2	Permanent											
999017363	ASPERA	SHIELAMARIE	1982		HOSP SF NRS 2	7/3/2006	7/3/2006		8997	3,681.80	2	Permanent	VX	22.34									
999017874	ALMALBIS	JUAN	1982		HOSP SF NRS 2	8/18/2006	8/18/2006		8997	3,681.80	2	Permanent	VX	0.52									
999017875	SCHOBORG	OPHELIA	1982		HOSP SF NRS 2	5/30/2006	5/30/2006		8997	3,681.80	2	Permanent	VX	1.58									
999019474	PERUNA	REYNALDO	1982		HOSP SF NRS 2	3/8/2007	3/8/2007		8997	3,681.80	2	Permanent											
999013078	OGILVIE	WENDY	1982		HOSP SF NRS 2	3/3/2007	3/3/2007		8997	3,681.80	2	Permanent	VX	0.75									
999002197	STINNETT	ELAINE	1982		HOSP SF NRS 2	2/8/2016	2/8/2016	8/8/2016	8997	3,681.80	1	Probation											
999018244	AGGENBACH	YOLANDA	1982		HOSP SF NRS 2	8/9/2006	8/9/2006		8997	3,681.80	2	Permanent	VX	0.37									
999023894	GIBBONS	JENNIFER	1982		HOSP SF NRS 2	8/4/2009	8/4/2009		8997	3,015.89	2	Permanent	BP	169.87	VX	1.99							
999015229	COFFEY	MEHGAN	1982		HOSP SF NRS 2	4/4/2006	4/4/2006		8997	3,681.80	2	Permanent											
999002815	WILLIAMS	BRAD	1982		HOSP SF NRS 2	4/23/1984	4/23/1984		8997	3,681.80	2	Permanent	UA	73.64	UU	294.54	VX	13.03					
999003018	HANRATANAKUL	THAWEEWAN	1982		HOSP SF NRS 2	7/14/2001	7/14/2001		8997	3,681.80	2	Permanent	GG	110.45	UU	73.63	VX	0.00					
999003144	HUDSON	TARA	1982		HOSP SF NRS 2	2/17/1998	2/17/1998		8997	3,681.80	2	Permanent	UU	139.90	VX	27.72							
999003717	PROBERT-THOMAS	G	1982		HOSP SF NRS 2	12/18/1986	12/18/1986		8997	3,681.80	2	Permanent	GG	82.84	UU	285.70	VX	62.90					
99900372	COUCH	KATHERINE	1982		HOSP SF NRS	1/5/199	1/5/199		89	3,681.	2	Perma	GG	110.4	UU	294.5	VX	19.15					

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0					2	1	1		97	80		nent		5		4								
999017603	REED-CHANEY	DANIELLE	1982		HOSP SF NRS 2	7/28/2014	7/28/2014		8997	3,681.80	2	Permanent	GG	110.45										
999020442	WESTENDORFF	EILEEN	1982		HOSP SF NRS 2	10/7/2011	10/7/2011		8997	3,332.24	2	Permanent	BP	179.94										
999013149	SAMANO	CHRISTINA	1982		HOSP SF NRS 2	3/15/2010	3/15/2010		8997	3,681.80	2	Permanent	GG	110.45	VX	0.56								
999004112	AGUILERA	ELIZABETH	1982		HOSP SF NRS 2	11/19/1990	11/19/1990		8988	3,681.80	2	Permanent	BL	25.00	UU	235.63								
999004117	SHAW	KARA	1982		HOSP SF NRS 2	10/10/2001	10/10/2001		8997	3,681.80	2	Permanent	UU	72.53										
999017473	MADDON	JUDITH	1982		HOSP SF NRS 2	4/26/2006	4/26/2006		8997	3,681.80	2	Permanent												
999004427	GURROLA	JUAN	1982		HOSP SF NRS 2	3/7/1992	3/7/1992		8997	3,681.80	2	Permanent	BL	25.00	UU	209.86	VX	26.48						
999004445	BALDOZ	NANCY	1982		HOSP SF NRS 2	10/3/1991	10/3/1991		8988	3,681.80	2	Permanent	UU	209.86	VX	18.41								
999004449	HABROUN-NASER	HUDA	1982		HOSP SF NRS 2	2/8/1999	2/8/1999		8997	3,681.80	2	Permanent	UU	136.22	VX	2.60								
999004453	SAMPAGA	LEVITA	1982		HOSP SF NRS 2	7/6/2009	7/6/2009		8997	3,681.80	2	Permanent	BP	198.82	GG	110.45								
999004462	GALLEGOS	EVANGELINE	1982		HOSP SF NRS 2	5/31/2000	5/31/2000		8997	3,332.24	2	Permanent	UU	117.79	VX	1.94								
999020556	PARAGAS	LIANEMARIE	1982		HOSP SF NRS 2	6/25/2007	6/25/2007		8997	3,502.65	2	Permanent												
999017871	WALTERS	JANENE	1982		HOSP SF NRS 2	8/31/2006	8/31/2006		8988	3,681.80	2	Permanent	GG	110.45										
999016387	NORIEGA	LEAH	1982		HOSP SF NRS 2	2/28/2007	2/28/2007		8997	3,681.80	2	Permanent												
999004801	GARNETTE	THEODORA	1982		HOSP SF NRS 2	6/12/1990	6/12/1990		8997	3,681.80	2	Permanent	GG	110.45	UU	294.17	VX	3.79						
999004880	ISELL	PAULA	1982		HOSP SF NRS 2	6/2/1997	6/2/1997		8997	3,015.89	2	Permanent	UU	114.60	VX	37.61								
999018249	CANTORNA	VALERIE	1982		HOSP SF NRS 2	7/10/2006	7/10/2006		8997	3,681.80	2	Permanent												X
999004999	HERNANDEZ	CECILIA	1982		HOSP SF NRS 2	3/16/1993	3/16/1993		8988	3,681.80	2	Permanent	UU	220.90	VX	30.61								
999005109	SWANSON	TERESA	1982		HOSP SF NRS 2	5/23/1988	5/23/1988		8997	3,681.80	2	Permanent	UU	265.08	VX	2.44								
999005173	THOMAS	JULIE	1982		HOSP SF NRS 2	9/20/1999	9/20/1999		8997	3,015.89	2	Permanent	UU	108.57										
999005245	MILBURN-WILLIAMS	K	1982		HOSP SF NRS 2	1/26/1978	1/26/1978		8997	3,681.80	2	Permanent	UU	176.72	VX	5.24								
999005266	CLEMENTE	SHIRLEY	1982		HOSP SF NRS 2	10/30/1993	10/30/1993		8988	3,681.80	2	Permanent	UU	220.90	VX	20.93								
999015163	LEDEZMA	GLADYS	1982		HOSP SF NRS 2	11/1/2005	11/1/2005		8997	3,681.80	2	Permanent	UU	66.27	VX	0.29								
99902590	LAWS	JACQUELIN	1982		HOSP SF NRS	10/31/2	10/31/2		89	3,681.	2	Perma	BP	220.9	VX	60.41								

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^	
6		E			2	011	011		97	80		Perma		1										
999005406	MULLEN	AMANDA	1982		HOSP SF NRS 2	11/17/1998	11/17/1998		8997	3,681.80	2	Perma	GG	99.41	UU	145.43	VX	7.95						
999013604	GARZA	CHRISTOPHER	1982		HOSP SF NRS 2	8/3/2009	8/3/2009		8997	3,332.24	2	Perma	BP	179.94	VX	0.52								
999005745	CAPALDI	KELLY	1982		HOSP SF NRS 2	3/8/2003	3/8/2003		8997	3,681.80	2	Perma	UU	73.63	VX	0.00								
999013946	GAETA	ALICIA	1982		HOSP SF NRS 2	1/25/2008	1/25/2008		8997	3,681.80	2	Perma	BP	199.09										
999024784	FRICK	JENNIFER	1982		HOSP SF NRS 2	9/27/2010	9/27/2010		8997	3,170.12	2	Perma	BP	184.26	VX	28.40								
999028889	CARRIDO	ANGELINA	1982		HOSP SF NRS 2	2/14/2014	2/14/2014		8997	3,681.80	2	Perma	BP	197.16	VX	1.09								
999021944	KILLIAN	VIRGINIA	1982		HOSP SF NRS 2	2/4/2008	2/4/2008		8997	3,170.12	2	Perma	BP	168.81	VX	0.00								
999015874	CAMOTUYA	JENNIFER	1982		HOSP SF NRS 2	2/28/2007	2/28/2007		8997	3,681.80	2	Perma												
999020587	MUE	CHAMROEUN	1982		HOSP SF NRS 2	6/11/2008	6/11/2008		8997	3,502.65	2	Perma	BP	206.74	VX	0.82								
999006231	MARTINEZ	TAMMY	1982		HOSP SF NRS 2	9/26/1998	9/26/1998		8988	3,681.80	2	Perma	UU	139.90	VX	20.68								
999006265	CAMERON	JENNIFER	1982		HOSP SF NRS 2	8/16/2001	8/16/2001		8997	3,681.80	2	Perma	UU	43.72										
999023496	CHOAT	ELIZABETH	1982		HOSP SF NRS 2	1/20/2009	1/20/2009	10/18/2015	8997	3,015.89	1	Probati	BP	171.91	VX	8.56								X
999023992	FERAMISCO	HOPE	1982		HOSP SF NRS 2	10/10/2011	10/10/2011		8997	3,170.12	2	Perma	BP	180.70	VX	22.79								
999006632	CONTRERAS	RICHARD	1982		HOSP SF NRS 2	12/23/1994	12/23/1994		8997	3,681.80	2	Perma	UU	209.86	VX	5.88								
999031199	PFEIL	MIRNA	1982		HOSP SF NRS 2	10/5/2015	10/5/2015	4/5/2016	8988	3,681.80	1	Probati	BP	176.73	VX	7.23								
999006716	MACIAS	RALPH	1982		HOSP SF NRS 2	12/14/2015	12/14/2015	6/14/2016	8997	3,681.80	1	Probati	VX	23.93										
999016550	LEE	SOON	1982		HOSP SF NRS 2	4/19/2006	4/19/2006		8997	3,681.80	2	Perma												X
999006860	ROCKHOLT	JEFFREY	1982		HOSP SF NRS 2	10/16/2006	10/16/2006		8997	3,681.80	2	Perma	GG	110.45	VX	20.20								
999006989	ZABALA	ARMINDA	1982		HOSP SF NRS 2	1/26/2002	1/26/2002		8988	3,681.80	2	Perma	UU	66.27	VX	3.26								
999007039	HAMMACK	ANDREW	1982		HOSP SF NRS 2	8/7/1998	8/7/1998		8997	3,681.80	2	Perma	GG	110.45	UU	279.81	VX	19.80						X
999020798	PFISTER II	GEORGE	1982		HOSP SF NRS 2	12/8/2008	12/8/2008		8997	3,332.24	2	Perma	BP	184.44	GG	99.97	VX	9.55						
999012690	HODGES	CHAVON	1982		HOSP SF NRS 2	1/23/2005	1/23/2005		8997	3,681.80	2	Perma	UU	73.63	VX	0.58								
999007430	NORIEGA	LOURDES	1982		HOSP SF NRS 2	1/9/1995	1/9/1995		8988	3,681.80	2	Perma	GG	110.45	UU	220.90	VX	58.28						
99902387	CANNON	MARISSA	1982		HOSP SF NRS	7/6/200	7/6/200		89	3,332.	2	Perma	BP	179.9	GG	99.97								

**Schedule 4.15 – Employees and Employee Relations (cont.)**

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0					2	9	9		97	24		nent		4									
999007501	SCOTT	CORINNE	1982		HOSP SF NRS 2	7/7/1990	7/7/1990		8997	3,681.80	2	Permanent	GG	110.45	UU	279.81	VX	13.42					
999019450	CHACON	MINERVA	1982		HOSP SF NRS 2	11/21/2009	11/21/2009		8997	3,332.24	2	Permanent	VX	0.02									
999011576	ANGEL	SOFIA	1982		HOSP SF NRS 2	10/7/2002	10/7/2002		8997	3,681.80	2	Permanent	BM	50.00	UU	73.45	VX	17.96					
999007916	POINDEXTER	LISA	1982		HOSP SF NRS 2	9/28/1996	9/28/1996		8997	3,681.80	2	Permanent	GG	99.41	UU	88.36	VX	2.89					
999011866	LEAL	ELEANOR	1982		HOSP SF NRS 2	11/12/2005	11/12/2005		8997	3,681.80	2	Permanent	GG	99.41	UU	73.63	VX	11.76					
999015890	CLEGG JR	JEFFERY	1982		HOSP SF NRS 2	8/21/2006	8/21/2006		8997	3,681.80	2	Permanent	VX	20.38									
999008049	VARELA	IRENE	1982		HOSP SF NRS 2	10/18/1993	10/18/1993		8997	3,681.80	2	Permanent	GG	110.45	UU	220.90	VX	2.23					
999015891	SEGURA	PRISCILLA	1982		HOSP SF NRS 2	1/26/2007	1/26/2007		8997	3,681.80	2	Permanent	VX	0.41									
999008202	MONTEMAYOR	MARTHA	1982		HOSP SF NRS 2	12/20/1993	12/20/1993		8997	3,681.80	2	Permanent	UU	198.81	VX	1.23							
999008358	NGUYEN	DIEMTHUY	1982		HOSP SF NRS 2	12/16/2002	12/16/2002		8997	3,681.80	2	Permanent	UU	66.27	VX	4.73							
999008452	HOLLIDAY	KAREN	1982		HOSP SF NRS 2	8/15/2001	8/15/2001		8997	3,681.80	2	Permanent	UU	73.35	VX	1.63							
999018248	FINSTAD	LORI	1982		HOSP SF NRS 2	2/9/2013	2/9/2013		8988	3,681.80	2	Permanent	BP	153.53									
999008693	COODEY	MONICA	1982		HOSP SF NRS 2	3/4/2003	3/4/2003		8997	3,681.80	2	Permanent	UU	64.98									
999030172	PORTILLO	RACHELLE	1982		HOSP SF NRS 2	1/12/2015	1/12/2015		8988	3,170.12	2	Permanent	BP	190.21	VX	11.61							
999017077	LOPEZ	SUZE	1982		HOSP SF NRS 2	3/5/2006	3/5/2006		8997	3,681.80	2	Permanent	UU	63.32	VX	0.00							
999015899	HERNANDEZ	SUMMER	1982		HOSP SF NRS 2	8/6/2005	8/6/2005		8997	3,681.80	2	Permanent	UU	73.63									X
999008872	LUTHER	STEPHANIE	1982		HOSP SF NRS 2	10/17/2015	3/13/2010	4/17/2016	8997	3,681.80	1	Probation											
999021956	CONN	DIANE	1982		HOSP SF NRS 2	2/28/2008	2/28/2008		8997	3,681.80	2	Permanent	BP	198.82									X
999009063	TOBIN	LORI	1982		HOSP SF NRS 2	2/23/1999	2/23/1999		8997	3,681.80	2	Permanent	UU	132.54									
999017028	SANCHEZ	MAIRA	1982		HOSP SF NRS 2	1/10/2006	1/10/2006		8997	3,681.80	2	Permanent	UU	64.43	VX	1.15							
999022551	DEOL	SATNAM	1982		HOSP SF NRS 2	6/9/2008	6/9/2008		8997	3,681.80	2	Permanent	BP	220.91	GG	110.45	VX	81.23					
999009218	STROUP	JACQUELYN	1982		HOSP SF NRS 2	12/14/2015	12/14/2015	6/14/2016	8997	3,681.80	1	Probation	VX	2.78									
999030210	GAVIN	PAMELA	1982		HOSP SF NRS 2	12/29/2014	12/29/2014		8997	3,681.80	2	Permanent	BP	155.19									
99900959	BUSTAMANTE	KRISTEN	1982		HOSP SF NRS	6/25/20	6/25/20		89	3,681.	2	Perma	GG	110.4	UU	72.25	VX	5.71					



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1					2	05	05		97	80		nent		5									
999009604	LOMELY	VERONICA	1982		HOSP SF NRS 2	8/4/1986	8/4/1986		8997	3,681.80	2	Permanent	GG	110.45	UU	294.54							
999027221	SMITH	JAMIE	1982		HOSP SF NRS 2	12/27/2012	12/27/2012		8997	3,332.24	2	Permanent	BP	179.94	GG	89.97							X
999010093	BORDEN	DARLEEN	1982		HOSP SF NRS 2	8/31/1997	8/31/1997		8997	3,681.80	2	Permanent	UU	132.54	VX	0.37							
999010170	SOLORIO	IRENE	1982		HOSP SF NRS 2	7/3/1991	7/3/1991		8997	3,681.80	2	Permanent	BL	25.00	GG	110.45	UU	220.90	VX	30.00			
999010183	DOYLE	DARLENE	1982		HOSP SF NRS 2	7/6/1998	7/6/1998		8997	3,681.80	2	Permanent	UU	139.90	VX	8.88							
999010199	ARGUELLO-RIZO	MARIA	1982		HOSP SF NRS 2	7/3/1990	7/3/1990		8997	3,681.80	2	Permanent	BL	25.00	GG	110.45	UU	294.54					
999010202	BALLESTEROS	MARIA	1982		HOSP SF NRS 2	2/13/1993	2/13/1993		8988	3,681.80	2	Permanent	UU	220.90	VX	49.04							
999010250	JORGENSEN	CANDI	1982		HOSP SF NRS 2	10/29/2003	10/29/2003		8997	3,170.12	2	Permanent	BL	25.00	UU	57.22							
999016004	BAJWA	MYRA	1982		HOSP SF NRS 2	7/24/2006	7/24/2006		8997	3,681.80	2	Permanent	VX	2.63									X
999017134	BURKE	JEFFEREY	1982		HOSP SF NRS 2	6/24/2006	6/24/2006		8997	3,681.80	2	Permanent											
999015101	KING	CARIE	1982		HOSP SF NRS 2	5/30/2007	5/30/2007		8997	3,681.80	2	Permanent	VX	7.03									
999010434	OELKE	MONICA	1982		HOSP SF NRS 2	4/13/1998	4/13/1998		8997	3,681.80	2	Permanent	UU	147.27	VX	12.91							
999023231	ACOSTA	URSULA	1982		HOSP SF NRS 2	10/13/2008	10/13/2008		8988	3,681.80	2	Permanent	BP	209.86	VX	30.24							
999020430	NASTOR	DANIEL	1982		HOSP SF NRS 2	11/10/2008	11/10/2008		8997	3,170.12	2	Permanent	BP	190.21	VX	28.79							
999026687	WOOD	DEBORAH	1982		HOSP SF NRS 2	6/18/2012	6/18/2012		8997	3,681.80	2	Permanent	BP	205.17									
999024749	SIMON	ROSALYN	1982		HOSP SF NRS 2	9/11/2010	9/11/2010		8997	3,681.80	2	Permanent	BP	198.82	VX	2.34							
999010554	RANDHAWA	DAVINDER	1982		HOSP SF NRS 2	7/23/2000	7/23/2000		8988	3,681.80	2	Permanent	GG	110.45	UU	147.27	VX	10.96					
999010561	KINSON	ELAINE	1982		HOSP SF NRS 2	1/23/1995	1/23/1995		8988	3,681.80	2	Permanent	GG	110.45	UU	220.90	VX	73.46					
999027143	PARAMO-GARCIA	ELITANIA	1982		HOSP SF NRS 2	9/10/2012	9/10/2012		8997	3,681.80	2	Permanent	BP	198.82									
999010567	DOMINGO	LUZ	1982		HOSP SF NRS 2	11/13/1993	11/13/1993		8997	3,681.80	2	Permanent	GG	110.45	UU	209.86	VX	34.54					
999023516	MAZIBUKO	BONGANI	1982		HOSP SF NRS 2	1/17/2009	1/17/2009		8997	3,681.80	2	Permanent	BP	198.82	VX	2.64							
999024697	CHUA	DARLYN	1982		HOSP SF NRS 2	8/30/2010	8/30/2010		8997	3,502.65	2	Permanent	BP	210.16	VX	19.33							
999018402	POH	JIE	1982		HOSP SF NRS 2	12/3/2007	12/3/2007		8997	3,502.65	2	Permanent											
99901951	SARMIENTO	MARICEL	1982		HOSP SF NRS	2/5/200	2/5/200		89	3,681.	2	Perma	VX	0.83									

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8					2	7	7		97	80		nent											
999023581	KELLY	MARCIA	1982		HOSP SF NRS 2	2/17/2009	2/17/2009		8997	3,681.80	2	Permanent	BP	176.73	VX	18.88							
999020186	REID	KORRI	1982		HOSP SF NRS 2	5/14/2007	5/14/2007		8997	3,015.89	2	Permanent	VX	16.48									
999013976	MCIRVIN	AMBER	1982		HOSP SF NRS 2	9/20/2005	9/20/2005		8997	3,681.80	2	Permanent	UU	66.27									X
999020562	FLORES	JOSAHLYN	1982		HOSP SF NRS 2	7/7/2008	7/7/2008		8997	3,170.12	2	Permanent	BP	180.70	VX	24.34							
999010652	MONTANO	ROVELYN	1982		HOSP SF NRS 2	2/5/2003	2/5/2003		8997	3,681.80	2	Permanent	UU	71.24	VX	22.79							
999024631	RANIN	OLIVER	1982		HOSP SF NRS 2	7/13/2010	7/13/2010		8988	3,681.80	2	Permanent	BP	209.86	GG	110.45	VX	14.38					
999010687	CHEHAL	RAVINDER	1982		HOSP SF NRS 2	12/19/1998	12/19/1998		8988	3,681.80	2	Permanent	UU	147.27	VX	6.13							
999014392	JACOB	NANCY	1982		HOSP SF NRS 2	6/8/2009	6/8/2009		8997	3,681.80	2	Permanent	VX	16.78									
999010702	MALAQUE	MARYGRACE	1982		HOSP SF NRS 2	9/3/2000	9/3/2000		8997	3,681.80	2	Permanent	UU	139.90	VX	19.20							
999022740	HARRINGTON	LAURA	1982		HOSP SF NRS 2	8/4/2008	8/4/2008		8997	3,015.89	2	Permanent	BP	144.76	GG	81.43	VX	0.35					
999023995	MAMATTAH	HARRY	1982		HOSP SF NRS 2	9/14/2009	9/14/2009		8997	3,332.24	2	Permanent	BP	179.94	VX	1.11							
999012707	GIMENA	JEANA	1982		HOSP SF NRS 2	6/30/2003	6/30/2003		8997	3,681.80	2	Permanent	UU	66.27									X
999024900	TEKESTE	MUSE	1982		HOSP SF NRS 2	12/6/2010	12/6/2010	6/12/2016	8997	3,015.89	1	Probation	BP	162.86									
999010753	DELROSARIO	DIVINA	1982		HOSP SF NRS 2	6/12/1993	6/12/1993		8988	3,681.80	2	Permanent	GG	110.45	UU	220.90							
999022479	OBA	FOLAKE	1982		HOSP SF NRS 2	5/28/2008	5/28/2008		8997	3,681.80	2	Permanent	BP	220.91									
999021322	BARRETT	JANET	1982		HOSP SF NRS 2	2/6/2008	2/6/2008		8997	3,681.80	2	Permanent	GG	99.41									
999023308	JOSE	JOMOL	1982		HOSP SF NRS 2	1/29/2009	1/29/2009		8997	3,681.80	2	Permanent	BP	220.91	GG	99.41	VX	59.30					
999029760	ESPENUEVA	ROBERT	1982		HOSP SF NRS 2	8/18/2014	8/18/2014		8997	3,681.80	2	Permanent	BP	220.91	VX	11.08							
999024521	SEVILLO	TIMMY	1982		HOSP SF NRS 2	8/30/2010	8/30/2010		8997	3,681.80	2	Permanent	BP	211.80	VX	3.11							
999020914	GADDI	RHODORA	1982		HOSP SF NRS 2	8/12/2007	8/12/2007		8997	3,681.80	2	Permanent	GG	99.41	VX	0.93							
999019896	RODRIGUEZ	GLADYS	1982		HOSP SF NRS 2	6/18/2007	6/18/2007		8997	3,681.80	2	Permanent	VX	87.90									
999018296	THOMAS	MINI	1982		HOSP SF NRS 2	7/24/2006	7/24/2006		8997	3,681.80	2	Permanent	GG	110.45	VX	20.07							
999017164	KANG	SEONGMI	1982		HOSP SF NRS 2	2/6/2006	2/6/2006		8997	3,681.80	2	Permanent	UU	69.95	VX	36.82							
99901088	DIAZ	MARIA	1982		HOSP SF NRS	7/3/200	7/3/200		89	3,681.	2	Perma	UU	66.27	VX	1.31							

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4					2	3	3		97	80		nent											
999015787	ILARDE	JENNY	1982		HOSP SF NRS 2	8/16/2006	8/16/2006		8997	3,681.80	2	Permanent	VX	3.58									
999021764	ORHAN	ELMAS	1982		HOSP SF NRS 2	9/28/2011	9/28/2011		8997	3,332.24	2	Permanent	BP	183.94	GG	99.97							
999010912	YOUNG	MA	1982		HOSP SF NRS 2	10/29/2001	10/29/2001		8988	3,681.80	2	Permanent	UU	73.63									
999023204	PICATO	EVANGELINE	1982		HOSP SF NRS 2	1/1/2010	1/1/2010		8988	3,681.80	2	Permanent	BP	165.68	VX	0.91							X
999031528	DEMAFELIZ JR	IGMEDIO	1982		HOSP SF NRS 2	1/25/2016	1/25/2016	7/25/2016	8988	3,502.65	1	Probation	BP	199.65	VX	9.82							
999021015	KAUR	MANJINDER	1982		HOSP SF NRS 2	8/20/2007	8/20/2007		8997	3,681.80	2	Permanent											
999014084	LOPEZ GARCIA	NELIDA	1982		HOSP SF NRS 2	11/2/2015	11/2/2015	5/2/2016	8997	3,681.80	1	Probation	BP	220.91	VX	4.33							
999012115	SMITH	DAIAN	1982		HOSP SF NRS 2	2/23/2004	2/23/2004		8997	3,681.80	2	Permanent	GG	99.41	UU	65.35	VX	0.46					
999010938	HERNANDO	RHODORA	1982		HOSP SF NRS 2	1/2/1989	1/2/1989		8997	3,681.80	2	Permanent	UU	279.81	VX	43.40							
999020429	SERRANO	FLORIPES	1982		HOSP SF NRS 2	9/2/2008	9/2/2008		8997	3,502.65	2	Permanent	BM	50.00	BP	199.65	VX	17.47					
999016651	IGNACIO	JENNIFER	1982		HOSP SF NRS 2	2/8/2016	2/8/2016	8/8/2016	8997	3,332.24	1	Probation	BP	189.94	GG	89.97	VX	35.43					
999025901	MANALASTAS	ANALYN	1982		HOSP SF NRS 2	10/26/2011	10/26/2011		8997	3,681.80	2	Permanent	BP	198.82									
999010970	ALEJO	PORTIA	1982		HOSP SF NRS 2	3/29/2002	3/29/2002		8997	3,681.80	2	Permanent	UU	69.95	VX	6.14							
999014755	AMORSOLO	MARIA	1982		HOSP SF NRS 2	11/15/2004	11/15/2004		8997	3,681.80	2	Permanent	UU	72.07	VX	18.31							
999024495	UBAY	MARIEZEN	1982		HOSP SF NRS 2	5/24/2010	5/24/2010		8997	3,170.12	2	Permanent	BP	177.13	VX	1.46							
999020440	HERNANDO	SYLVIA	1982		HOSP SF NRS 2	6/11/2007	6/11/2007		8988	3,681.80	2	Permanent	VX	0.08									
999011014	GLORY	NORMA	1982		HOSP SF NRS 2	3/28/1999	3/28/1999		8988	3,681.80	2	Permanent	GG	110.45	UU	139.90	VX	35.03					
999018131	JOHNSON	ANN	1982		HOSP SF NRS 2	9/6/2008	9/6/2008		8997	3,681.80	2	Permanent	GG	99.41	VX	13.53							
999011023	SAGUN	RHODORA	1982		HOSP SF NRS 2	8/12/2000	8/12/2000		8988	3,681.80	2	Permanent	GG	110.45	UU	147.27	VX	50.29					
999015203	DELEON	ROSALINDA	1982		HOSP SF NRS 2	2/22/2005	2/22/2005		8997	3,681.80	2	Permanent	UU	73.63	VX	61.29							
999011027	BUCKLES	EMELDA	1982		HOSP SF NRS 2	2/7/2000	2/7/2000		8997	3,681.80	2	Permanent	UU	132.17	VX	0.37							
999021084	CHAVEZ	GUADALUPE	1982		HOSP SF NRS 2	7/5/2008	7/5/2008		8997	3,332.24	2	Permanent	BP	189.94	VX	8.58							
999011077	BLAKELY	ROWENA	1982		HOSP SF NRS 2	11/28/1994	11/28/1994		8988	3,681.80	2	Permanent	GG	110.45	UU	220.90							
99901171	GILL	PRABHJOT	1982		HOSP SF NRS	9/8/200	9/8/200		89	3,170.	2	Perma	UU	33.99	VX	0.00							

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
9					2	3	3		97	12		nent											
999017978	MAALA	NICANOR	1982		HOSP SF NRS 2	8/2/2006	8/2/2006		8997	3,681.80	2	Permanent	VX	8.37									
999022436	SARGADO	DESIRE	1982		HOSP SF NRS 2	9/17/2008	9/17/2008		8997	3,681.80	2	Permanent	BP	209.86	VX	24.62							
999013987	AIRIOHUODION	MARIA	1982		HOSP SF NRS 2	7/12/2004	7/12/2004		8997	3,681.80	2	Permanent	UU	73.63	VX	2.65							
999018607	FLORES	EILEEN	1982		HOSP SF NRS 2	11/25/2007	11/25/2007		8997	3,681.80	2	Permanent	BP	217.04									
999011116	BAL	KULDIP	1982		HOSP SF NRS 2	11/6/1998	11/6/1998		8988	3,681.80	2	Permanent	UU	147.27	VX	40.67							
999011148	CONCEPCION	MARIA	1982		HOSP SF NRS 2	11/24/1992	11/24/1992		8997	3,681.80	2	Permanent	UU	220.90	VX	44.77							
999019809	CELESTINO	MARYALISSON	1982		HOSP SF NRS 2	11/21/2007	11/21/2007		8997	3,170.12	2	Permanent	SE	1,521.34									X
999011166	FLORES	TARICIA	1982		HOSP SF NRS 2	9/4/2004	9/4/2004		8997	3,681.80	2	Permanent	UU	69.30									
999011176	EDRA	WILMA	1982		HOSP SF NRS 2	5/26/1998	5/26/1998		8988	3,681.80	2	Permanent	UU	132.54	VX	3.67							
999023880	REYES	JULIE	1982		HOSP SF NRS 2	7/6/2009	7/6/2009		8997	3,015.89	2	Permanent	BP	162.86	VX	2.70							
999024798	SEVEGNY	PATRICK	1982		HOSP SF NRS 2	4/6/2015	4/6/2015		8997	3,681.80	2	Permanent	BP	211.80	VX	0.96							
999020851	CAMBA	FELIZA	1982		HOSP SF NRS 2	7/21/2007	7/21/2007		8997	3,681.80	2	Permanent	VX	11.66									
999023972	CHERIAN	ALEYAMMA	1982		HOSP SF NRS 2	9/19/2009	9/19/2009		8997	3,681.80	2	Permanent	BP	209.86	VX	4.31							
999025086	BELADI	ELHAM	1982		HOSP SF NRS 2	2/28/2011	2/28/2011		8997	3,502.65	2	Permanent	BP	210.16	VX	1.59							
999031228	BRUCKER	DANA	1982		HOSP SF NRS 2	10/19/2015	10/19/2015	4/19/2016	8997	3,681.80	1	Probation	BP	265.37	VX	4.89							
999011207	FERRER	LUZVIMINDA	1982		HOSP SF NRS 2	5/9/2002	5/9/2002		8988	3,681.80	2	Permanent	GG	110.45	UU	73.63							
999024077	PINEDA	MARIA	1982		HOSP SF NRS 2	10/24/2009	10/24/2009		8997	3,681.80	2	Permanent	BP	207.10	VX	12.30							
999020437	STEFANESCU	MARIA	1982		HOSP SF NRS 2	7/18/2009	7/18/2009		8997	3,681.80	2	Permanent	BP	220.91	GG	110.45	VX	33.52					
999031518	MORRISON	LEAH	1982		HOSP SF NRS 2	1/25/2016	1/25/2016	7/25/2016	8997	3,015.89	1	Probation	BP	180.95	VX	26.43							
999021766	KABTENEH	SHEMELES	1982		HOSP SF NRS 2	1/7/2008	1/7/2008		8997	3,502.65	2	Permanent	BP	208.85	VX	1.73							
999022162	WON-HAMLET	TONI	1982		HOSP SF NRS 2	9/14/2008	9/14/2008		8997	3,332.24	2	Permanent	BP	190.19	GG	99.97							
999023188	ESTOMATA	LILIBETH	1982		HOSP SF NRS 2	10/27/2008	10/27/2008		8988	3,681.80	2	Permanent	BP	190.53	GG	99.41	VX	11.11					
999019140	CAHAPISAN	MARIA	1982		HOSP SF NRS 2	4/17/2009	4/17/2009		8997	3,681.80	2	Permanent	BP	196.06	VX	3.79							
99902390	THOMAS	DEEPA	1982		HOSP SF NRS	7/18/20	7/18/20		89	3,681.	2	Perma	BP	209.8	GG	99.41	VX	9.72					



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2					2	09	09		97	80		nent		6									
999023901	JOSEPH	LIZY	1982		HOSP SF NRS 2	7/4/2009	7/4/2009		8997	3,681.80	2	Permanent	BP	196.06	VX	4.23							
999023518	CAPAWA	MARJORIE	1982		HOSP SF NRS 2	2/15/2009	2/15/2009		8988	3,681.80	2	Permanent	BP	220.91	GG	99.41	VX	47.86					
999022903	GABRIEL	ESTRELLITA	1982		HOSP SF NRS 2	8/18/2008	8/18/2008		8988	3,681.80	2	Permanent	BP	220.91	GG	110.45	VX	109.12					
999025940	MENDIZABAL	MINERVA	1982		HOSP SF NRS 2	12/15/2014	12/15/2014	9/5/2016	8997	3,015.89	1	Probation	BP	180.95	VX	8.18							
999022983	JOHAL	HARINDER	1982		HOSP SF NRS 2	10/25/2008	10/25/2008		8997	3,681.80	2	Permanent	BP	198.82	VX	0.85							
999022828	GELI	FELONELA	1982		HOSP SF NRS 2	2/3/2009	2/3/2009		8997	3,681.80	2	Permanent	BP	151.87	VX	24.85							
999022862	CASTRO	THERESA	1982		HOSP SF NRS 2	8/4/2008	8/4/2008		8997	3,681.80	2	Permanent	BP	198.82	VX	1.69							
999022829	BAUTISTA	LILIAN	1982		HOSP SF NRS 2	8/4/2008	8/4/2008		8997	3,681.80	2	Permanent	BP	198.82									
999019316	FACHO	LYSETTA	1982		HOSP SF NRS 2	2/9/2007	2/9/2007		8997	3,681.80	2	Permanent	GG	99.41	VX	2.76							
999016726	RAMOS	MARIA	1982		HOSP SF NRS 2	11/10/2007	11/10/2007		8997	3,681.80	2	Permanent	BP	198.82									
999020459	MELENDEZ	DAMIANETTE	1982		HOSP SF NRS 2	1/1/2011	1/1/2011		8988	3,681.80	2	Permanent	BP	191.64	VX	3.40							
999018413	CLOUDEN	JEMMA	1982		HOSP SF NRS 2	8/19/2006	8/19/2006		8997	3,681.80	2	Permanent	VX	5.53									
999018616	GELLE	TRIAH	1982		HOSP SF NRS 2	1/13/2007	1/13/2007		8997	3,681.80	2	Permanent	VX	14.11									
999023201	CRUZ	MA	1982		HOSP SF NRS 2	10/13/2008	10/13/2008		8988	3,681.80	2	Permanent	BP	220.91	GG	110.45	VX	141.53					
999020200	BATICA	MARRILYNN	1982		HOSP SF NRS 2	9/27/2007	9/27/2007		8997	3,681.80	2	Permanent											
999021542	CO	EDNA	1982		HOSP SF NRS 2	11/12/2007	11/12/2007		8988	3,681.80	2	Permanent	BP	220.91	VX	97.33							
999024293	SAJAN	SUNU	1982		HOSP SF NRS 2	3/3/2010	3/3/2010		8997	3,681.80	2	Permanent	BP	196.06	VX	2.57							
999021167	ESTANTE	MELOURD	1982		HOSP SF NRS 2	3/11/2008	3/11/2008		8997	3,681.80	2	Permanent	VX	15.82									
999020001	PADILLA	MARIE	1982		HOSP SF NRS 2	10/8/2007	10/8/2007		8997	3,681.80	2	Permanent	VX	36.68									
999021166	JOHNSON	MARY	1982		HOSP SF NRS 2	9/15/2007	9/15/2007		8997	3,681.80	2	Permanent	VX	16.13									
999021164	DONASCO	VILMA	1982		HOSP SF NRS 2	9/15/2007	9/15/2007		8997	3,681.80	2	Permanent	VX	26.68									
999021089	VELA	ELNA	1982		HOSP SF NRS 2	10/2/2007	10/2/2007		8997	3,681.80	2	Permanent											
999021763	ZUNIGA	YOLANDA	1982		HOSP SF NRS 2	1/5/2008	1/5/2008		8997	3,681.80	2	Permanent	BP	209.86	VX	2.51							
99902591	PARK	YOU	1985		HOSP SF NRS	2/15/20	2/15/20		89	2,532.	2	Perma	BP	143.4									

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2					1	12	12		97	82		Perma		2									
999030901	ADRIANO	MELISSA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Perma	BP	134.64	VX	53.88							
999016926	AYENI	SHIKE	1985		HOSP SF NRS 1	3/11/2013	3/11/2013		8997	2,532.82	2	Perma	VX	0.57									
999030874	BUCHHOLZ	MALCOLM	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Perma	BP	137.35	VX	127.29							
999027785	DOO	NAW	1985		HOSP SF NRS 1	2/25/2013	2/25/2013		8997	2,798.50	2	Perma	BP	151.12	VX	0.58							
999027826	OIKA	RICHARD	1985		HOSP SF NRS 1	3/11/2013	3/11/2013		8997	2,662.34	2	Perma	BP	143.37									
999026624	PALACIO	ANA	1985		HOSP SF NRS 1	7/8/2012	7/8/2012		8997	2,662.34	2	Perma	BP	136.78	VX	2.64							
999029739	COLE	MARIAN	1985		HOSP SF NRS 1	12/13/2014	7/28/2014		8997	2,292.36	2	Perma	BP	123.79									
999025796	FAULKNER	DONNA	1985		HOSP SF NRS 1	9/12/2011	9/12/2011		8997	2,798.50	2	Perma	BP	153.43	VX	1.00							
999003443	FARQUHARSON	VALORIE	1985		HOSP SF NRS 1	8/5/2009	8/5/2009		8997	2,409.59	2	Perma	BP	90.72									X
999030234	LANGSTON	MARISA	1985		HOSP SF NRS 1	1/12/2015	1/12/2015		8997	2,409.59	2	Perma	BP	65.06	VX	0.54							
999025160	RUFUS	JEANETTE	1985		HOSP SF NRS 1	3/28/2011	3/28/2011		8997	2,798.50	2	Perma	BP	158.88									
999031521	CARTER-MCGREGOR	TANIKA	1985		HOSP SF NRS 1	1/25/2016	1/25/2016	9/5/2016	8997	2,409.59	1	Probati	BP	134.82	VX	0.18							
999029704	KANAVALOV	ALLISON	1985		HOSP SF NRS 1	7/28/2014	7/28/2014		8997	2,409.59	2	Perma	BP	137.35	VX	7.12							
999030812	STINE	ELIZABETH	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Perma	BP	137.35	VX	5.97							
999005139	PUCKETT	CARRIE	1985		HOSP SF NRS 1	1/25/2016	1/25/2016	9/5/2016	8997	2,409.59	1	Probati	BP	125.06									
999017867	LUCAS	JENNIFER	1985		HOSP SF NRS 1	7/5/2013	7/5/2013		8997	2,798.50	2	Perma	BP	153.22									
999015682	HOLIDY	KATHLEEN	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Perma	BP	144.58	VX	22.32							
999026567	KINCAID	SUSAN	1985		HOSP SF NRS 1	5/7/2012	5/7/2012		8997	2,662.34	2	Perma	BP	143.77	VX	1.03							
999031428	MARTINEZ	BRIDGET	1985		HOSP SF NRS 1	12/14/2015	12/14/2015	9/5/2016	8997	2,409.59	1	Probati	BP	131.92									
999018603	COLLINS	BEVERLY	1985		HOSP SF NRS 1	10/8/2012	10/8/2012		8997	2,798.50	2	Perma	BP	158.05	VX	0.84							
999029713	FERREIRA	MAGDALENA	1985		HOSP SF NRS 1	7/28/2014	7/28/2014		8997	2,409.59	2	Perma	BP	140.06	VX	1.04							
999019718	FLORES	DELFINA	1985		HOSP SF NRS 1	7/28/2014	7/28/2014		8997	2,409.59	2	Perma	BP	144.58	VX	11.92							
999024402	ORTEGA	JESSICA	1985		HOSP SF NRS 1	2/23/2015	2/23/2015		8997	2,292.36	2	Perma	BP	120.35	VX	15.77							
99903086	OSVOG	ALLISON	1985		HOSP SF NRS	6/29/20	6/29/20		89	2,409.	2	Perma	BP	137.3	VX	6.03							

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5					1	15	15		97	59		nent		5										
999030814	WILSON	JENNIFER	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	129.03										
999029736	KARN	NANCY	1985		HOSP SF NRS 1	7/28/2014	7/28/2014		8997	2,409.59	2	Permanent	BP	137.35	VX	8.01								
999008501	SMITH	LARONDA	1985		HOSP SF NRS 1	3/14/1998	3/14/1998		8997	2,532.82	2	Permanent	UU	91.18	VX	1.58								
999008704	SOTO	GUADALUPE	1985		HOSP SF NRS 1	12/27/2001	12/27/2001		8997	2,662.34	2	Permanent	UU	51.31	VX	1.33								
999029968	TURPIN	PATRICIA	1985		HOSP SF NRS 1	10/6/2014	10/6/2014		8997	2,409.59	2	Permanent	BP	137.35	VX	8.66								
999028055	DECASAS	DAISY	1985		HOSP SF NRS 1	4/22/2013	4/22/2013		8997	2,532.82	2	Permanent	BP	111.89										
999028501	SMITH	MANDI	1985		HOSP SF NRS 1	7/29/2013	7/29/2013		8997	2,409.59	2	Permanent	BP	144.57										X
999027815	SASSER	AMANDA	1985		HOSP SF NRS 1	3/11/2013	3/11/2013		8997	2,532.82	2	Permanent	BP	151.97	VX	2.40								
999015262	ELIZONDO	CRISTINA	1985		HOSP SF NRS 1	4/7/2009	4/7/2009		8997	2,798.50	2	Permanent	BM	50.00	BP	159.51	VX	1.76						
999030851	SHIELDS	DIANA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015	4/3/2016	8997	2,409.59	1	Probation	BP	130.12	VX	1.24								
999030016	HAN	JI	1985		HOSP SF NRS 1	10/20/2014	10/20/2014		8997	2,409.59	2	Permanent	BP	128.85	VX	1.75								
999030235	BREWSTER	ERIN	1985		HOSP SF NRS 1	1/12/2015	1/12/2015		8997	2,292.36	2	Permanent	BP	130.66	VX	15.40								
999029710	ABRAHAM	SUNIL	1985		HOSP SF NRS 1	4/20/2015	4/20/2015		8997	2,292.36	2	Permanent	BP	123.79										
999030868	BRATTON	GEORGE	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	137.35	VX	14.32								
999024871	VILLA	CARLY	1985		HOSP SF NRS 1	11/22/2010	11/22/2010		8997	2,798.50	2	Permanent	BP	149.02										
999030862	REYNOLDS	RICCO	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	136.80	VX	15.46								
999031519	ESPERICUETA	NATALIE	1985		HOSP SF NRS 1	1/25/2016	1/25/2016	9/5/2016	8997	2,409.59	1	Probation	BP	124.88										
999027195	NG	WAN	1985		HOSP SF NRS 1	9/24/2012	9/24/2012		8997	2,662.34	2	Permanent	BP	143.77	VX	0.58								
999015911	SAGER	LUCINDA	1985		HOSP SF NRS 1	9/24/2012	9/24/2012		8997	2,798.50	2	Permanent	BP	149.65										
999027840	ABADI	PERNIAN	1985		HOSP SF NRS 1	3/11/2013	3/11/2013		8997	2,662.34	2	Permanent	BP	143.77	VX	0.98								
999030875	ENDER	CASEY	1985		HOSP SF NRS 1	7/13/2015	7/13/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	22.17								
999029678	AHMED	AMIRA	1985		HOSP SF NRS 1	7/14/2014	7/14/2014		8997	2,409.59	2	Permanent	BP	130.12	VX	4.76								
999025841	SOLANO	LYSETTE	1985		HOSP SF NRS 1	1/25/2016	1/25/2016	9/5/2016	8997	2,409.59	1	Probation	BP	144.58	VX	4.81								
99902974	DHALIWAL	KARMJIT	1985		HOSP SF NRS	7/28/20	6/15/20		89	2,532.	2	Perma	BP	151.9										

**Schedule 4.15 – Employees and Employee Relations (cont.)**

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2					1	14	15		97	82		nent		7										
999031294	HUFF	VERONICA	1985		HOSP SF NRS 1	11/14/2015	11/14/2015	5/14/2016	8997	2,292.36	1	Probation	BP	119.32	VX	3.23								
999030835	JACKSON	STACY	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	135.90	VX	15.46								
999029708	KAUR	RAMANDEE P	1985		HOSP SF NRS 1	7/28/2014	7/28/2014		8997	2,532.82	2	Permanent	BP	136.77										
999030882	LOSA	ANGELA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	144.58	VX	7.49								
999030888	SINGH	KAMALNEEL	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12										
999030809	MAZEL	BONNIE	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	2.36								
999030811	RILEY	CHRISTINA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	1.18								
999024101	SMITH	DANIELLE	1985		HOSP SF NRS 1	7/15/2013	7/15/2013		8997	2,532.82	2	Permanent	BP	78.26										
999030260	ORTEGA	SANDRA	1985		HOSP SF NRS 1	1/26/2015	1/26/2015		8997	2,292.36	2	Permanent	BP	123.79	VX	0.00								
999030546	DHALIWAL	RUPINDER	1985		HOSP SF NRS 1	4/6/2015	4/6/2015		8997	2,292.36	2	Permanent	BP	123.79										
999030257	GEIGER	SARAH	1985		HOSP SF NRS 1	1/26/2015	1/26/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	4.40								
999030286	TACKETT	ALEXI	1985		HOSP SF NRS 1	5/6/2015	5/6/2015		8997	2,292.36	2	Permanent	BP	123.79										X
999030830	FULLERTON	HEATHER	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	131.20	VX	15.23								
999030254	BACA	COURTNEY	1985		HOSP SF NRS 1	1/26/2015	1/26/2015		8997	2,409.59	2	Permanent	BP	128.67	VX	4.39								
999030881	EVANS	EMILY	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12										
999030877	COLLOM	CHARLES	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	0.57								
999029816	HERNANDEZ	LISSET	1985		HOSP SF NRS 1	11/28/2014	11/28/2014		8997	2,409.59	2	Permanent	BP	127.41	VX	11.47								
999029971	LE	MICHELLE	1985		HOSP SF NRS 1	10/6/2014	10/6/2014		8997	2,409.59	2	Permanent	BP	144.58	VX	12.26								
999030808	LEE	FRANK	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	91.44	VX	0.96								
999027631	DOWNS	KALINA	1985		HOSP SF NRS 1	1/28/2013	1/28/2013		8997	2,662.34	2	Permanent	BP	143.77	VX	1.00								
999030006	FERRER	JAMIE	1985		HOSP SF NRS 1	10/20/2014	10/20/2014		8997	2,409.59	2	Permanent	BP	123.43										
999031413	STUDER	JACQUELYN E	1985		HOSP SF NRS 1	12/14/2015	12/14/2015	6/26/2016	8997	2,409.59	1	Probation	BP	130.12	VX	1.42								
999030266	TIGER	ARIANA	1985		HOSP SF NRS 1	1/26/2015	1/26/2015		8997	2,409.59	2	Permanent	BP	127.59										
999030288	RUNELS	LESLEY	1985		HOSP SF NRS 1	1/26/2015	1/26/2015		8997	2,409.59	2	Perma	BP	137.3	VX	112.7								



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5					1	15	15		97	59		nent		5		6								
999030828	COTE	EMILY	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	137.35	VX	93.15								
999029740	NUR	SAHRO	1985		HOSP SF NRS 1	2/22/2016	2/22/2016	8/22/2016	8997	2,292.36	1	Probation	BP	130.66	VX	19.64								
999029967	KAUR	NAVDEEP	1985		HOSP SF NRS 1	5/4/2015	10/6/2014		8997	2,292.36	2	Permanent	BP	123.79	VX	4.16								
999030867	CRUZ	ERIKA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	8.73								
999030838	VALDEZ	SAMANTHA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12										
999011011	PEREZ	MARIA	1985		HOSP SF NRS 1	10/14/2005	10/14/2005		8997	2,532.82	2	Permanent	BM	50.00	UU	50.65	VX	1.55						
999024486	JUAREZ	ANGELA	1985		HOSP SF NRS 1	5/10/2010	5/10/2010		8997	2,798.50	2	Permanent	BP	167.91										
999026557	GUERRA	VANESSA	1985		HOSP SF NRS 1	5/7/2012	5/7/2012		8997	2,662.34	2	Permanent	BP	133.38	GG	71.88	VX	0.95						
999029711	ANDRADE	FRANCISCO	1985		HOSP SF NRS 1	7/28/2014	7/28/2014		8997	2,292.36	2	Permanent	BP	123.79	VX	0.26								
999030823	SMITH	ANDRIA	1985		HOSP SF NRS 1	9/7/2015	9/7/2015	4/3/2016	8997	2,409.59	1	Probation	BP	130.12	VX	3.25								
999029709	WOFFORD	KIMBERLY	1985		HOSP SF NRS 1	7/28/2014	7/28/2014		8997	2,409.59	2	Permanent	BP	65.06										
999030863	REYNA PIMENTEL	ALBA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	133.55	VX	0.95								
999030813	TOLOSA	KATRINA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015	3/19/2016	8997	2,409.59	1	Probation	BP	128.49	VX	1.19								
999031520	HERNANDEZ FERNANDEZ	ERNESTO	1985		HOSP SF NRS 1	1/25/2016	1/25/2016	9/5/2016	8997	2,409.59	1	Probation	BP	137.35	VX	2.44								
999025963	CERVANTES	VIVIAN	1985		HOSP SF NRS 1	8/5/2012	8/5/2012		8997	2,532.82	2	Permanent	BP	135.82	GG	68.39	VX	1.96						
999030860	SANCHEZ	LUCILA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	0.81								
999030889	STEVERSON	TATIANA	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	132.29	VX	0.88								
999030289	ZAMORA	CHARLENE	1985		HOSP SF NRS 1	1/26/2015	1/26/2015		8997	2,409.59	2	Permanent	BP	127.41										
999030263	RAMOS	BLANCA	1985		HOSP SF NRS 1	1/26/2015	1/26/2015		8997	2,292.36	2	Permanent	BP	123.44										
999031524	MACAM	AARON	1985		HOSP SF NRS 1	1/25/2016	1/25/2016	9/5/2016	8997	2,409.59	1	Probation	BP	137.35	VX	0.27								
999029863	GILL	JASJIT	1985		HOSP SF NRS 1	8/25/2014	8/25/2014		8997	2,409.59	2	Permanent	BP	129.76	VX	0.44								
999027147	JOHNSON	MELISSA	1985		HOSP SF NRS 1	9/24/2012	9/24/2012		8997	2,662.34	2	Permanent	BP	141.77										
999027110	EDERER	STEPHANIE	1985		HOSP SF NRS 1	9/10/2012	9/10/2012		8997	2,662.34	2	Permanent	BP	143.77										
99902975	HASSAN	AISHA	1985		HOSP SF NRS	7/28/20	7/28/20		89	2,409.	2	Perma	BP	130.1	VX	0.36								

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0					1	14	14		97	59		nent		2									
999026029	MERCER	BERKLEY	1985		HOSP SF NRS 1	3/24/2012	3/24/2012		8997	2,662.34	2	Permanent	BP	131.39									
999025941	MARTIROSYAN	KRISTINE	1985		HOSP SF NRS 1	10/24/2011	10/24/2011		8997	2,798.50	2	Permanent	BP	159.51	VX	19.06							
999026555	VALDOVINOS-ALCALA	SONIA	1985		HOSP SF NRS 1	5/7/2012	5/7/2012		8997	2,662.34	2	Permanent	BP	141.77	VX	0.35							
999015570	RAMOS	CRISTINA	1985		HOSP SF NRS 1	1/22/2007	1/22/2007		8997	2,798.50	2	Permanent	VX	0.87									
999025943	CASTRO	SONIA	1985		HOSP SF NRS 1	10/24/2011	10/24/2011		8997	2,798.50	2	Permanent	BM	50.00	BP	167.91	VX	24.92					
999030887	PERALES	ANAI	1985		HOSP SF NRS 1	6/29/2015	6/29/2015		8997	2,409.59	2	Permanent	BP	130.12	VX	3.69							
999029969	KAUR	NAVPREET	1985		HOSP SF NRS 1	10/6/2014	10/6/2014		8997	2,532.82	2	Permanent	BP	112.08									
999030332	SANDOVAL	MARGARITA	1985		HOSP SF NRS 1	2/9/2015	2/9/2015		8997	2,292.36	2	Permanent	BP	94.04	VX	0.63							
999031525	MENDOZA	KIMBERLY	1994		HOS SF NR-PRE-LI	1/25/2016	1/25/2016	7/25/2016	8997	2,292.36	1	Probation	BP	126.19	VX	0.66							
999031526	UBAY	CATHERINE	1994		HOS SF NR-PRE-LI	1/25/2016	1/25/2016	7/25/2016	8997	2,292.36	1	Probation	BP	137.54	VX	0.51							
999031522	FERGUSON	JENNIFER	1994		HOS SF NR-PRE-LI	1/25/2016	1/25/2016	7/25/2016	8997	2,292.36	1	Probation	BP	102.81									
999031523	CARRILLO	LORENA	1994		HOS SF NR-PRE-LI	1/25/2016	1/25/2016	7/25/2016	8997	2,292.36	1	Probation	BP	110.55	VX	0.65							
999025949	RYAN	MAEGEN	1994		HOS SF NR-PRE-LI	10/24/2011	10/24/2011		8997	2,292.36	2	Permanent	BP	121.90	VX	0.60							
999031531	CONTRERAS	KRYSTAL	1994		HOS SF NR-PRE-LI	1/25/2016	1/25/2016	7/25/2016	8997	2,292.36	1	Probation	BP	131.87	VX	0.28							
999028559	PONCE	SANTA	2015		CLIN DIR-TRAPRG	8/12/2013	8/12/2013	4/3/2016	8997	4,362.19	1	Probation	BP	261.73	YY	436.21							
999030768	DOMINGUEZ	MISTY	2018		CLINICAL DIRECTR	6/22/2015	6/22/2015		8997	4,362.19	2	Permanent	BP	261.73	YY	436.21							
999024987	PAPPAS	JINA	2018		CLINICAL DIRECTR	1/31/2011	1/31/2011		8997	4,362.19	2	Permanent	BP	261.73	YY	436.21							
999006598	MCCONNEHEY	DIANE	2018		CLINICAL DIRECTR	8/25/1993	8/25/1993		8997	4,362.19	2	Permanent	YY	436.21									
999009563	NORVILLE	CYNTHIA	2018		CLINICAL DIRECTR	9/1/1989	9/1/1989		8997	4,362.19	2	Permanent	YY	436.21									
999014227	SALAZAR	LAURA	2018		CLINICAL DIRECTR	5/12/2007	5/12/2007		8997	4,362.19	2	Permanent	YY	436.21									
999013975	PETERSON	MICHELLE	2018		CLINICAL DIRECTR	2/5/2006	2/5/2006		8997	4,362.19	2	Permanent	YY	436.21									
999018802	DU TOIT	MARINDA	2018		CLINICAL DIRECTR	11/13/2007	11/13/2007	9/5/2016	8997	4,149.79	1	Probation	GG	124.49	YY	414.97							
999001212	MASSEY	LETHIA	2024		HOSP NRS SH MGR	1/3/1977	1/3/1977		8997	4,149.79	2	Permanent	UA	83.00	VX	7.78	YY	414.97					
99901228	SAKOWSKI	SHALOM	2026		STAFF	3/24/20	3/24/20		89	4,068.	2	Perma	UU	81.36	VX	4.07							

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8					DEV/ED COR	03	03		97	00		nent											
999005695	BALLARD	KELLY	2028		CLIN NURSE SPEC	10/19/1994	10/19/1994		8997	4,149.79	2	Permanent	GG	124.49	UU	126.98							
999001218	BADGLEY	CATHERINE	2035		CLINICAL SUPERV	8/27/1981	8/27/1981		8997	4,276.03	2	Permanent	BL	25.00	GG	128.28	UA	85.52	UU	342.08	VX	79.91	
999001347	FLANAGAN	EVA	2035		CLINICAL SUPERV	1/21/2003	1/21/2003		8997	4,276.03	2	Permanent	GG	128.28	UU	85.52	VX	9.44					
999001548	OHOTTO	LINDA	2035		CLINICAL SUPERV	9/22/1985	9/22/1985		8997	4,276.03	2	Permanent	UA	85.52	UU	342.08	VX	23.20					
999027894	BARAJAS	GABRIEL	2035		CLINICAL SUPERV	3/25/2013	3/25/2013	4/5/2016	8997	3,681.80	1	Probation	BP	220.91	VX	19.74							
999023694	MILLER	ROGER	2035		CLINICAL SUPERV	4/27/2009	4/27/2009		8997	3,870.08	2	Permanent	BP	232.20	VX	39.66							
999004182	GALLEGOS	CINDY	2035		CLINICAL SUPERV	5/23/2008	5/23/2008		8997	4,276.03	2	Permanent	GG	128.28	VX	4.78							
999022830	KEARNEY	KATHLEEN	2035		CLINICAL SUPERV	8/18/2008	8/18/2008		8997	3,870.08	2	Permanent											
999004997	ADVINCULA	JOCELYN	2035		CLINICAL SUPERV	11/29/2004	11/29/2004	9/5/2016	8988	4,276.03	1	Probation	GG	128.28	UU	85.41							
999005074	MARDEROSIAN	SUSANNE	2035		CLINICAL SUPERV	3/21/2000	3/21/2000		8997	4,276.03	2	Permanent	UU	171.04	VX	3.88							
999012775	BALDIVIA	PATRICIA	2035		CLINICAL SUPERV	9/26/2004	9/26/2004		8997	4,276.03	2	Permanent	BM	50.00	GG	128.28	UU	85.52	VX	3.65			
999008143	WADLINGTON	MARIE	2035		CLINICAL SUPERV	4/17/1995	4/17/1995		8997	4,276.03	2	Permanent	UU	256.56	VX	6.08							
999015620	THOMAS-SLAYDEN	ERIN	2035		CLINICAL SUPERV	9/16/2005	9/16/2005		8997	4,276.03	2	Permanent	UU	85.52									
999010369	MOLHOOK	MARION	2035		CLINICAL SUPERV	8/14/2000	8/14/2000		8988	4,276.03	2	Permanent	GG	128.28	UU	171.04							
999029881	JOHNSON	MARGARET	2038		CLIN DIR-COR MED	9/8/2014	9/8/2014		8988	4,362.19	2	Permanent	BP	261.73	YY	436.21							
999024354	WOOD	KRISTI	2040		INF CONTRL COORD	3/1/2010	3/1/2010		8997	3,870.08	2	Permanent	BP	232.20	GG	116.10	VX	0.44					
999002943	BROWN	JANICE	2044		NURSE MIDWIFE	5/10/1994	5/10/1994		8997	4,276.03	2	Permanent	GG	128.28	UU	256.56							
999020120	EFADA	THERESA	2050		UTIL REVIEW NRS2	8/29/2008	8/29/2008		8997	3,170.12	2	Permanent											
999028291	MUNCY	KATHLEEN	2050		UTIL REVIEW NRS2	6/17/2013	6/17/2013		8997	3,681.80	2	Permanent	GG	110.45	VX	0.68							
999006343	GRAHAM	CARYN	2050		UTIL REVIEW NRS2	1/23/1990	1/23/1990		8997	3,681.80	2	Permanent	UU	294.54	VX	3.17							
999028668	ALADE	YETUNDE	2050		UTIL REVIEW NRS2	9/9/2013	9/9/2013		8997	3,502.65	2	Permanent	BP	210.16									
999010983	UTTERBACK	ENGEL	2050		UTIL REVIEW NRS2	6/22/1998	6/22/1998		8997	3,681.80	2	Permanent	UU	146.71	VX	0.27							
999010991	DHAND	KAMALJIT	2050		UTIL REVIEW NRS2	4/24/2000	4/24/2000		8997	3,681.80	2	Permanent	GG	110.45	UU	147.27	VX	1.57					
99902545	FEGALQUIN	JENNIFER	2050		UTIL REVIEW	6/20/20	6/20/20		89	3,681.	2	Perma	BP	214.2									

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4					NRS2	11	11		97	80		nent		8										
999011546	SMITH	ALYCE	2051		UTIL REVIEW NRS1	4/22/2013	4/22/2013		8997	2,798.50	2	Permanent												X
999018438	BULLOCK	EARLENE	2066		VOCATIONAL NRS 2	8/7/2006	8/7/2006		8988	1,973.79	2	Permanent												
999026530	SANDISON	JANIS	2066		VOCATIONAL NRS 2	5/7/2012	5/7/2012		8988	1,973.79	2	Permanent	BP	118.43	VW	0.00	VX	18.80						
999024895	DELAROSA	YVONNE	2066		VOCATIONAL NRS 2	12/6/2010	12/6/2010		8988	1,973.79	2	Permanent	BP	102.00	VW	0.00	VX	4.67						
999023535	FUSSEL	KATHY	2066		VOCATIONAL NRS 2	2/17/2009	2/17/2009		8988	1,973.79	2	Permanent	BP	112.51	VW	0.00	VX	4.93						
999003380	ROLLINS	DARLETTE	2066		VOCATIONAL NRS 2	4/6/2001	4/6/2001		8997	1,973.79	2	Permanent	UU	39.47	VW	0.00	VX	0.05						
999030158	VASEY	REBECA	2066		VOCATIONAL NRS 2	12/15/2014	12/15/2014		8997	1,699.49	2	Permanent	BP	81.19	VW	0.00	VX	22.06						
999004659	LAFFRADEZ	JOCELYN	2066		VOCATIONAL NRS 2	1/25/1990	1/25/1990		8997	1,973.79	2	Permanent	UU	155.53	VW	0.00	VX	17.84						
999023045	VINCENT	TERESA	2066		VOCATIONAL NRS 2	9/25/2008	9/25/2008		8988	1,973.79	2	Permanent	BP	112.51	VW	0.00	VX	5.04						
999006141	VANWORTH	DEBRA	2066		VOCATIONAL NRS 2	11/18/1996	11/18/1996		8988	1,973.79	2	Permanent	UU	78.65	VW	0.00	VX	4.79						
999026901	CRIMMINS	KARLA	2066		VOCATIONAL NRS 2	12/15/2014	12/15/2014		8997	1,699.49	2	Permanent	BP	91.14	VW	0.00	VX	1.06						
999019639	HOUSSEN	SEMIRA	2066		VOCATIONAL NRS 2	4/14/2007	4/14/2007		8997	1,973.79	2	Permanent												
999025248	HULEY	CHANEL	2066		VOCATIONAL NRS 2	8/29/2011	8/29/2011		8997	1,973.79	2	Permanent	BP	114.43										
999019345	VEERAKUL	ZENAIDA	2066		VOCATIONAL NRS 2	1/23/2007	1/23/2007		8988	1,973.79	2	Permanent	VW	0.00	VX	16.18								
999023411	CARRILLO	CRISTIAN	2066		VOCATIONAL NRS 2	4/16/2010	4/16/2010		8997	1,973.79	2	Permanent	BM	50.00	BP	106.58	VW	0.00	VX	0.80				
999025310	PIMENTEL	ANA	2066		VOCATIONAL NRS 2	8/27/2012	8/27/2012		8997	1,973.79	2	Permanent	BL	25.00	BP	118.43								
999020786	BLAKELY	PAUL	2066		VOCATIONAL NRS 2	7/23/2007	7/23/2007		8988	1,973.79	2	Permanent												
999017280	SALOMON	TERESA	2066		VOCATIONAL NRS 2	3/6/2006	3/6/2006		8988	1,973.79	2	Permanent												
999008958	MANGAT	SUKHJIT	2066		VOCATIONAL NRS 2	8/24/1990	8/24/1990		8997	1,973.79	2	Permanent	UU	157.90	VW	0.00	VX	12.96						
999027691	ARAMBULA	HECTOR	2066		VOCATIONAL NRS 2	2/11/2013	2/11/2013		8997	1,786.40	2	Permanent	BP	84.41	VW	0.00	VX	1.47						
999019633	WILEY	NIREE	2066		VOCATIONAL NRS 2	2/23/2007	2/23/2007		8988	1,973.79	2	Permanent												
999023324	DEGUZMAN	MONALIZA	2066		VOCATIONAL NRS 2	12/26/2008	12/26/2008		8988	1,973.79	2	Permanent	BP	118.43	VW	0.00	VX	50.82						
999025081	LOPEZ	ANDREW	2066		VOCATIONAL NRS 2	3/13/2011	3/13/2011		8997	1,973.79	2	Permanent	BP	102.74										
99902867	KAUR	UPKAR	2066		VOCATIONAL	8/26/20	8/26/20		89	1,786.	2	Perma	BP	107.1	VW	0.00	VX	37.07						



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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
0					NRS 2	13	13		88	40		nent		8									
999017980	HERNANDEZ	OLGA	2066		VOCATIONAL NRS 2	6/12/2006	6/12/2006		8997	1,973.79	2	Permanent	BM	50.00	VW	0.00	VX	0.03					
999029905	BORSKEY	VANESSA	2066		VOCATIONAL NRS 2	10/6/2014	10/6/2014		8997	1,786.40	2	Permanent	BP	102.63									
999027408	THOMPSON	VIRGINIA	2066		VOCATIONAL NRS 2	1/6/2013	1/6/2013		8997	1,973.79	2	Permanent	BL	25.00	BP	118.43	VW	0.00	VX	0.44			
999016659	HERNANDEZ	EVA	2066		VOCATIONAL NRS 2	8/7/2006	8/7/2006		8988	1,877.76	2	Permanent											
999028207	CUEVAS	MARGARITA	2066		VOCATIONAL NRS 2	6/3/2013	6/3/2013		8997	1,786.40	2	Permanent	BL	25.00	BP	94.46							
999028736	BARNES	SHANNON	2066		VOCATIONAL NRS 2	9/23/2013	9/23/2013		8997	1,973.79	2	Permanent	BP	116.21	VW	0.00	VX	0.07					
999026067	PARANAQUE	MARY	2066		VOCATIONAL NRS 2	12/5/2011	12/5/2011		8988	1,877.76	2	Permanent	BP	112.67	VW	0.00	VX	23.06					
999025302	RUGGIERO	RAQUEL	2066		VOCATIONAL NRS 2	9/12/2011	9/12/2011		8997	1,973.79	2	Permanent	BP	103.62	VW	0.00	VX	0.62					
999026007	PAYNE	MALOU	2066		VOCATIONAL NRS 2	1/16/2012	1/16/2012		8997	1,973.79	2	Permanent	BP	118.43	VW	0.00	VX	10.13					
999030088	ORONA	KATHRYN	2066		VOCATIONAL NRS 2	11/17/2014	11/17/2014		8988	1,877.76	2	Permanent	BP	107.03	VW	0.00	VX	4.70					
999020901	VAN SICKLE	TAUNEY	2066		VOCATIONAL NRS 2	12/15/2014	12/15/2014		8997	1,786.40	2	Permanent	BP	99.15	VW	0.00	VX	9.17					
999025842	LORETO	MARIA	2066		VOCATIONAL NRS 2	12/15/2011	12/15/2011		8997	1,973.79	2	Permanent	BL	25.00	BP	112.51	VW	0.00	VX	0.39			
999018449	GONZALEZ	MARY	2067		VOCATIONAL NRS 1	11/2/2015	11/2/2015	5/2/2016	8997	1,538.15	1	Probation	BP	84.79									
999030949	MONEY	STACY	2067		VOCATIONAL NRS 1	7/13/2015	7/13/2015	5/16/2016	8997	1,463.31	1	Probation	BP	85.49									
999027773	MASSA	JUDY	2067		VOCATIONAL NRS 1	2/25/2013	2/25/2013		8988	1,699.49	2	Permanent	BP	101.97	VW	0.00	VX	33.16					
999024828	BOYETTE	REBEKAH	2067		VOCATIONAL NRS 1	10/25/2010	10/25/2010		8997	1,786.40	2	Permanent	BP	102.23									X
999031677	RAMOS	LARAH	2067		VOCATIONAL NRS 1	3/7/2016	3/7/2016	9/7/2016	8988	1,538.15	1	Probation	BP	59.64									
999027044	VALDIVIA	KIMBERLY	2067		VOCATIONAL NRS 1	1/3/2013	1/3/2013		8997	1,786.40	2	Permanent	BP	93.52	VW	0.00	VX	1.13					
999001072	ALACAR	FLORENCIA	2073		PER DIEM NURSE 2	2/20/2010	2/20/2010		8988	49.57	6	Retired											
999026576	KIM	JAE	2073		PER DIEM NURSE 2	1/23/2016	5/7/2012		8997	49.57	4	Temporary	VX	48.33									
999001478	BENTGEN	LOUANNE	2073		PER DIEM NURSE 2	8/18/1997	8/18/1997		8997	49.57	6	Retired	VX	4.43									
999029153	SHOPE	SUMMER	2073		PER DIEM NURSE 2	2/8/2014	8/3/2001		8997	49.57	4	Temporary	VX	62.60									
999018222	EASTER	HEATHER	2073		PER DIEM NURSE 2	9/5/2015	7/9/2007		8997	49.57	4	Temporary											
99901921	BURICH	CHELSEA	2073		PER DIEM	10/24/2	8/29/20		89	49.57	4	Tempo	VX	0.06									

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
7					NURSE 2	011	08		97			rary											
999002265	JOHNSON	JENNIFER	2073		PER DIEM NURSE 2	11/10/1997	10/6/2014		8997	49.57	4	Temporary											
999016879	JONES	SUSIE	2073		PER DIEM NURSE 2	9/12/2011	9/28/2020		8997	49.57	4	Temporary											
999013513	HARRIS	ROBIN	2073		PER DIEM NURSE 2	2/9/2004	12/1/2014		8997	49.57	4	Temporary											
999003764	PETTY	VALERIE	2073		PER DIEM NURSE 2	2/5/2007	1/14/2002		8997	49.57	4	Temporary											
999026597	TOLLIVER	ADRIANNE	2073		PER DIEM NURSE 2	5/7/2012	4/2/2007		8997	49.57	4	Temporary											
999003931	CUELLAR	ERMALINDA	2073		PER DIEM NURSE 2	10/8/2001	10/7/2011		8988	49.57	4	Temporary											
999004009	MUDRYK	CHERI	2073		PER DIEM NURSE 2	7/1/2014	6/17/2013		8997	49.57	6	Retired											
999004030	CALDWELL	DIANA	2073		PER DIEM NURSE 2	7/3/2000	12/22/2008		8997	49.57	4	Temporary											
999012552	LONGACRE	BRIST-ANNA	2073		PER DIEM NURSE 2	11/1/2014	11/26/2007		8997	49.57	4	Temporary	VX	2.87									
999029640	HELSTON	BRENDON	2073		PER DIEM NURSE 2	6/30/2014	8/31/2020		8997	49.57	4	Temporary											
999014049	LUJAN	LISA	2073		PER DIEM NURSE 2	9/19/2015	10/30/2006		8997	49.57	4	Temporary	VX	0.59									
999006970	BLAKE-LOBB	SUZANNE	2073		PER DIEM NURSE 2	8/14/2008	3/18/2007		8997	49.57	6	Retired											
999007128	GAMBOA	NOVELLA	2073		PER DIEM NURSE 2	8/20/1990	8/20/1990		8997	49.57	6	Retired											
999007137	RIPPY	ANNA	2073		PER DIEM NURSE 2	8/20/1990	8/20/1990		8997	49.57	6	Retired	VX	0.49									
999028123	BRADA	KYLE	2073		PER DIEM NURSE 2	5/6/2013	12/13/2014		8997	49.57	4	Temporary											
999015889	PAGUIO	DENISE	2073		PER DIEM NURSE 2	8/27/2011	1/23/2007		8997	49.57	4	Temporary											
999014633	VOTH	STELLA	2073		PER DIEM NURSE 2	4/16/2005	10/18/1993		8988	49.57	4	Temporary											
999030171	NEVAREZ	LORRAINE	2073		PER DIEM NURSE 2	12/15/2014	5/5/2004		8988	49.57	4	Temporary											
999008373	GRIFFIN	RENEE	2073		PER DIEM NURSE 2	11/16/1998	8/1/1988		8997	49.57	4	Temporary											
999030662	JUDD	AMANDA	2073		PER DIEM NURSE 2	5/4/2015	10/5/2015		8988	49.57	4	Temporary											
999031076	GAMBOA	KRISTIN	2073		PER DIEM NURSE 2	8/24/2015	1/10/2006		8997	49.57	4	Temporary											
999027839	MEREDITH	CHESTER	2073		PER DIEM NURSE 2	3/11/2013	2/25/2013		8988	49.57	4	Temporary											
999009821	MCALISTER	TRACIE	2073		PER DIEM NURSE 2	12/20/1999	12/27/2012		8997	49.57	4	Temporary											
99901910	YOH	SIMON	2073		PER DIEM	11/24/2	7/6/200		89	49.57	4	Tempo											

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
0					NURSE 2	008	1		88			rary											
999010165	ITURRIRIA-GARCIA	PATRICIA	2073		PER DIEM NURSE 2	5/2/2005	2/1/2000		8997	49.57	4	Temporary	VX	0.73									
999010387	SPORER	JANET	2073		PER DIEM NURSE 2	4/7/2009	4/7/2009		8997	49.57	6	Retired											
999010405	KENNEDY	DEBRA	2073		PER DIEM NURSE 2	11/10/1997	7/24/2006		8997	49.57	4	Temporary											
999016468	DELROSARIO	JOSEPH	2073		PER DIEM NURSE 2	9/19/2005	2/9/1991		8997	49.57	4	Temporary											
999018412	LARMOND	YASMIN	2073		PER DIEM NURSE 2	8/7/2006	2/9/1991		8997	49.57	4	Temporary											
999027778	SANCHEZ	JULIUS	2073		PER DIEM NURSE 2	2/25/2013	1/25/2016		8997	49.57	4	Temporary											
999016728	DHILLON	PRAMMALJIT	2073		PER DIEM NURSE 2	4/2/2007	11/30/2015		8997	49.57	4	Temporary											
999018126	GREEN	MELISSA	2073		PER DIEM NURSE 2	9/7/2013	7/13/2015		8997	49.57	4	Temporary											
999022395	THERON	ANNELIZE	2073		PER DIEM NURSE 2	1/11/2016	7/6/1995		8997	49.57	4	Temporary											
999013521	CAGAMPAN	ESTRELLA	2073		PER DIEM NURSE 2	12/1/2014	11/20/2010		8988	49.57	4	Temporary	VX	0.49									
999012596	REED	MEGAN	2073		PER DIEM NURSE 2	9/19/2015	7/9/2007		8997	49.57	4	Temporary	GG	59.48									
999020576	DICKEY	JENNA	2073		PER DIEM NURSE 2	9/5/2015	3/14/2013		8997	49.57	4	Temporary	VX	0.10									
999023708	SHANNON	ALICIA	2073		PER DIEM NURSE 2	7/11/2015	12/29/2009		8997	49.57	4	Temporary	VX	1.75									
999017613	CHITTENDEN	ALISSA	2073		PER DIEM NURSE 2	10/27/2007	6/29/2015		8997	49.57	4	Temporary	VX	3.28									
999030141	ALVAREZ	SONJA	2073		PER DIEM NURSE 2	12/2/2014	11/5/2012		8997	49.57	4	Temporary											
999016030	WALES	COURTNEY	2073		PER DIEM NURSE 2	11/16/2013	1/2/1989		8997	49.57	4	Temporary	VX	1.68									
999016537	CRISOSTOMO II	JOSEPH	2073		PER DIEM NURSE 2	7/4/2011	1/2/1989		8997	49.57	4	Temporary											
999016032	KENNISON	CAROLYN	2073		PER DIEM NURSE 2	1/19/2008	4/6/2015		8997	49.57	4	Temporary											
999011016	PAEZ	MYRNA	2073		PER DIEM NURSE 2	12/4/2000	3/28/1999		8988	49.57	4	Temporary											
999017969	JENKINS	KASIE	2073		PER DIEM NURSE 2	10/20/2014	7/5/2008		8997	49.57	4	Temporary	GG	59.48	VX	0.68							
999014711	WHITLOCK	MARIA	2073		PER DIEM NURSE 2	11/14/2015	1/11/2016		8997	49.57	4	Temporary	VX	0.97									
999031295	MATHEW	NICEY	2073		PER DIEM NURSE 2	11/16/2015	10/24/2011		8997	49.57	4	Temporary											
999011196	GARCIA	ABIGAIL	2073		PER DIEM NURSE 2	4/18/2015	4/13/2012		8997	49.57	4	Temporary	GG	59.48									
99901497	MAPANAO	JANETTE	2073		PER DIEM	1/10/20	5/9/200		89	49.57	4	Tempo	VX	1.45									

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7					NURSE 2	05	2		97			rary											
999030173	PYUN	EMMLY	2073		PER DIEM NURSE 2	12/15/2014	5/9/2002		8988	49.57	4	Tempo rary											
999031545	ELS	SURITA	2073		PER DIEM NURSE 2	1/25/2016	1/28/2012		8988	49.57	4	Tempo rary											
999011213	PROWS	JODI	2073		PER DIEM NURSE 2	10/18/2014	7/18/2009		8997	49.57	4	Tempo rary											
999017204	MANGALINDA N	MARIATHER ESA	2073		PER DIEM NURSE 2	2/21/2006	10/12/2009		8988	49.57	4	Tempo rary											
999019102	GANESAN	SUGANYAH	2073		PER DIEM NURSE 2	12/1/2006	8/19/2006		8997	49.57	4	Tempo rary											
999030125	LABAJO	INGRID	2073		PER DIEM NURSE 2	12/1/2014	11/12/2007		8997	49.57	4	Tempo rary											
999021583	CASTILLO	MELISSA	2073		PER DIEM NURSE 2	11/28/2015	11/17/2007		8997	49.57	4	Tempo rary											
999025567	IWUCHUKWU	JOY	2074		PER DIEM NURSE 1	7/5/2011	6/15/2012		8988	37.68	4	Tempo rary											
999030952	TALAMANTEZ	JUAN	2074		PER DIEM NURSE 1	7/13/2015	9/12/2011		8997	37.68	4	Tempo rary											
999020566	REIMERS	BREANNA	2074		PER DIEM NURSE 1	1/12/2013	6/11/2008		8997	37.68	4	Tempo rary											
999026571	BARRETO	MARTHA	2074		PER DIEM NURSE 1	2/21/2015	5/7/2012		8997	37.68	4	Tempo rary											
999025305	SMALL	AIMEE	2074		PER DIEM NURSE 1	6/1/2013	8/15/2005		8997	37.68	4	Tempo rary											
999031679	HARRIS	SHAWNA	2074		PER DIEM NURSE 1	3/7/2016	3/31/2008		8997	37.68	4	Tempo rary											
999027637	CEBALLOS	BRENDA	2074		PER DIEM NURSE 1	2/6/2016	4/20/2015		8997	37.68	4	Tempo rary											
999027634	GUENTHER	CODY	2074		PER DIEM NURSE 1	10/31/2015	7/7/2008		8997	37.68	4	Tempo rary	BP	27.13	VX	4.86							
999028039	RENSHAW	RACHEL	2074		PER DIEM NURSE 1	5/30/2015	7/7/2008		8997	37.68	4	Tempo rary											
999027632	BARLOW	BRITTANY	2074		PER DIEM NURSE 1	2/6/2016	12/12/1998		8997	37.68	4	Tempo rary											
999030604	DHALIWAL	SANDEEP	2074		PER DIEM NURSE 1	2/6/2016	6/29/2015		8997	37.68	4	Tempo rary											
999030259	HENRY	JESIKA	2074		PER DIEM NURSE 1	2/6/2016	11/16/2013		8997	37.68	4	Tempo rary	VX	0.27									
999026561	KIM	CATHRINE	2074		PER DIEM NURSE 1	11/28/2015	2/1/2016		8997	37.68	4	Tempo rary											
999027636	TREVINO	LISA	2074		PER DIEM NURSE 1	5/1/2015	7/1/2015		8997	37.68	4	Tempo rary											
999024800	GARNICA	NATALIE	2074		PER DIEM NURSE 1	10/6/2014	10/24/2011		8997	37.68	4	Tempo rary											
999024868	BITTNER	AMBER	2074		PER DIEM NURSE 1	6/29/2013	6/27/2015		8997	37.68	4	Tempo rary											
99902763	FORREST	SARAH	2074		PER DIEM	1/11/20	1/28/20		89	37.68	4	Tempo											



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5					NURSE 1	16	13		97			rary											
999027091	CAMPBELL	VALARIE	2074		PER DIEM NURSE 1	1/23/2016	8/28/2006		8997	37.68	4	Temporary											
999030533	MALLARI	RINO	2074		PER DIEM NURSE 1	4/6/2015	10/5/2002		8997	37.68	4	Temporary	VX	0.55									
999030222	POULOSE	SWAPNA	2074		PER DIEM NURSE 1	2/20/2016	3/9/2015		8997	37.68	4	Temporary	BP	27.13									
999030328	TOMBERLIN	VIRGINIA	2076		P/DIEM VOC NURSE	2/9/2015	1/26/2015		8988	26.57	4	Temporary											
999027383	NORTHAM	MELISSA	2076		P/DIEM VOC NURSE	3/9/2015	1/24/2016		8988	26.57	4	Temporary	VX	0.10									
999031464	THURSTON	LISA	2076		P/DIEM VOC NURSE	1/11/2016	4/2/2007		8988	26.57	4	Temporary											
999015867	ESCALANTE	ANDREA	2076		P/DIEM VOC NURSE	2/9/2015	1/25/1990		8988	26.57	4	Temporary											
999030264	RODRIGUEZ	TAMMY	2076		P/DIEM VOC NURSE	6/1/2015	1/26/2015		8997	26.57	4	Temporary											
999030421	COFFIN	VICTORIA	2076		P/DIEM VOC NURSE	7/13/2015	12/16/2013		8988	26.57	4	Temporary	VX	6.94									
999030607	STERGIOU	MICHELLE	2076		P/DIEM VOC NURSE	4/20/2015	6/15/2015		8988	26.57	4	Temporary											
999003570	ORNELAS	PETRA	2080		OBSTETRICAL TE 2	8/19/2000	8/19/2000		8997	1,751.12	2	Permanent	BL	25.00	UU	70.04	VX	4.14					
999006868	HERRERA	MARIA	2080		OBSTETRICAL TE 2	4/6/1992	4/6/1992		8997	1,751.12	2	Permanent	BL	25.00	UU	105.06	VX	10.73					
999010425	CERDA	NORMA	2080		OBSTETRICAL TE 2	5/26/1983	5/26/1983		8997	1,751.12	2	Permanent	BL	25.00	UA	33.27	UU	133.08	VX	8.25			
999014607	VALDEZ	MARICELLA	2080		OBSTETRICAL TE 2	6/21/2008	6/21/2008	4/17/2016	8997	1,584.87	1	Probation	BP	75.48	VX	9.77							
999028401	ESCAMILLA	CHRISTINA	2080		OBSTETRICAL TE 2	7/1/2013	7/1/2013		8997	1,584.87	2	Permanent	BP	84.87									
999021767	HERNANDEZ	ELISEO	2094		ANESTHESIA TEC 2	1/7/2008	1/7/2008		8997	1,751.12	2	Permanent	BP	104.54	VX	0.20							
999018915	GARLAND	LINDA	2097		SURGICAL TECH 2	9/5/2015	9/5/2015		8997	1,751.12	2	Permanent	BP	105.07	VX	7.54							
999024221	ESTEBAN	RICARDO	2097		SURGICAL TECH 2	1/5/2010	1/5/2010		8997	1,751.12	2	Permanent	BP	105.07	VX	6.41							
999005894	GUERRERO	PATRICIA	2097		SURGICAL TECH 2	1/10/2006	1/10/2006		8997	1,751.12	2	Permanent	UU	34.49	VX	0.09							
999026316	ECKARD	APRIL	2097		SURGICAL TECH 2	2/27/2012	2/27/2012	4/17/2016	8997	1,584.87	1	Probation	BP	92.71	VX	5.75							
999010033	WEBSTER	MARIA	2097		SURGICAL TECH 2	10/28/2003	10/28/2003		8997	1,751.12	2	Permanent	UU	31.95									
999026739	TURNER	JON	2097		SURGICAL TECH 2	6/18/2012	6/18/2012	4/17/2016	8997	1,584.87	1	Probation	BP	85.34	VX	102.06							
999026910	JOHNSON	LILY	2097		SURGICAL TECH 2	12/14/2012	12/14/2012	04/31/16	8997	1,507.77	1	Probation	BP	76.90	VX	12.18							
99903053	ERMISH	JESSICA	2098		SURGICAL	4/6/201	4/6/201		89	1,364.	2	Perma	BP	77.17	VX	0.00							

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
5					TECH 1	5	5		97	62		nent											
999030155	DOTSON	MARCHELLE	2098		SURGICAL TECH 1	1/25/2016	1/25/2016	7/25/2016	8997	1,298.23	1	Probation	BP	77.89	VX	9.85							
999028803	ELLIS	LATOYA	2098		SURGICAL TECH 1	9/8/2014	9/8/2014		8997	1,434.41	2	Permanent	BP	85.74	VX	4.33							
999030541	COOGLE	ASTER	2098		SURGICAL TECH 1	4/6/2015	4/6/2015		8997	1,364.62	2	Permanent	BP	81.88	VX	11.80							
999027078	PISAR	BRITTANY	2098		SURGICAL TECH 1	8/27/2012	8/27/2012		8997	1,434.41	2	Permanent	BP	86.06	VX	0.16							
999031257	FLORES	MAGDA	2098		SURGICAL TECH 1	11/2/2015	11/2/2015	5/2/2016	8997	1,434.41	1	Probation	BP	76.17	VX	0.00							
999027620	CRUMB	PAIGE	2098		SURGICAL TECH 1	4/8/2013	4/8/2013		8997	1,434.41	2	Permanent	BP	85.74	VX	0.16							
999013759	RODRIGUEZ	LUCIA	2130		NURSING ATTD	5/4/2005	5/4/2005		8997	1,210.67	2	Permanent	UU	21.48									
999027348	SOLIS	ROSA	2130		NURSING ATTD	12/20/2012	12/20/2012		8997	1,210.67	2	Permanent	BP	69.01	VX	6.98							X
999011425	CRAWFORD	MICHELLE	2130		NURSING ATTD	3/12/2003	3/12/2003		8997	1,210.67	2	Permanent	UU	23.00	VX	9.26							
999002655	THOMAS	MARY	2130		NURSING ATTD	2/17/1996	2/17/1996		8997	1,210.67	2	Permanent	UU	65.37									
999002690	MELROY-SPARKS	JOSEPHINE	2130		NURSING ATTD	8/17/1996	8/17/1996		8997	1,210.67	2	Permanent	UU	48.42									
999015299	NUNEZ	KATHLEEN	2130		NURSING ATTD	4/1/2006	4/1/2006		8997	1,210.67	2	Permanent											
999014726	ALVAREZ	ARASELI	2130		NURSING ATTD	7/3/2008	7/3/2008		8997	1,210.67	2	Permanent	BP	63.20									
999003251	DHALIWAL	PARAMJIT	2130		NURSING ATTD	2/7/1991	2/7/1991		8997	1,210.67	2	Permanent	UU	87.16									
999028745	GRIMES	LAVONNA	2130		NURSING ATTD	9/23/2013	9/23/2013		8997	1,042.43	2	Permanent	BP	59.42	VX	7.88							
999004114	GEORGE	DONNA	2130		NURSING ATTD	12/8/1999	12/8/1999		8997	1,210.67	2	Permanent	UU	43.16	VX	0.33							
999004286	WESSON JR	EARNEST	2130		NURSING ATTD	7/16/1988	7/16/1988		8997	1,210.67	2	Permanent	UU	96.85									
999018490	MORALES	ANA	2130		NURSING ATTD	8/13/2011	8/13/2011		8997	1,210.67	2	Permanent	BP	69.01	VX	3.03							
999004824	DELEON	LETICIA	2130		NURSING ATTD	8/3/2008	8/3/2008		8997	1,210.67	2	Permanent	BL	25.00	BP	72.64	VX	0.54					
999004912	LOPEZ	NANCY	2130		NURSING ATTD	5/22/1991	5/22/1991		8997	1,210.67	2	Permanent	BL	25.00	UU	71.73	VX	2.04					
999015765	ALVAREZ	ROSALIA	2130		NURSING ATTD	10/28/2007	10/28/2007		8997	1,210.67	2	Permanent	BL	25.00	BP	72.28	VX	0.36					
999025798	HABROUN	RITA	2130		NURSING ATTD	9/24/2012	9/24/2012		8997	1,210.67	2	Permanent	BP	64.56									
999016175	CASTRO	BENITA	2130		NURSING ATTD	1/16/2011	1/15/2011		8997	1,210.67	2	Permanent	BP	69.01	VX	0.57							
99902369	JOHNSON	SORYA	2130		NURSING	9/23/20	9/23/20		89	1,210.	2	Perma	BP	50.58									

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
5					ATTD	13	13		97	67		nent											
999019623	FOSTER	SHARON	2130		NURSING ATTD	5/24/2009	5/24/2009		8997	1,210.67	2	Permanent	BP	58.11									
999006594	BARRERA	VANCIE	2130		NURSING ATTD	7/19/2002	7/19/2002		8997	1,210.67	2	Permanent	UU	24.21									X
999006601	GONZALEZ	MARISOL	2130		NURSING ATTD	7/25/2005	7/25/2005		8997	1,210.67	2	Permanent	BL	25.00	UU	24.21							
999011948	BROOM	SERENA	2130		NURSING ATTD	5/1/2003	5/1/2003		8997	1,210.67	2	Permanent	UU	23.00	VX	4.79							
999018986	JIMENEZ	ISIDRA	2130		NURSING ATTD	10/30/2006	10/30/2006		8997	1,210.67	2	Permanent											
999007293	BROWN	CHERYL	2130		NURSING ATTD	6/17/2001	5/21/2001		8997	1,210.67	2	Permanent	UU	24.21									X
999008092	CACHU	CARMELA	2130		NURSING ATTD	5/7/1991	5/7/1991		8997	1,210.67	2	Permanent	BL	25.00	UU	65.37							
999014150	SCHLITTENHART	ANDREA	2130		NURSING ATTD	7/5/2009	7/5/2009		8997	1,210.67	2	Permanent	BP	65.38									
999014824	HURD	MYRON	2130		NURSING ATTD	8/26/2005	8/26/2005		8997	1,210.67	2	Permanent	UU	24.21	VX	2.72							
999018416	COX	NADINE	2130		NURSING ATTD	9/25/2006	9/25/2006		8997	1,210.67	2	Permanent											
999008664	ANTHONY	CHRISTINA	2130		NURSING ATTD	12/4/2001	12/4/2001		8997	1,210.67	2	Permanent	UU	23.00	VX	1.04							
999015702	RICO	MARTHA	2130		NURSING ATTD	9/27/2006	9/27/2006		8997	1,210.67	2	Permanent											
999008938	LYNCH	SABRINA	2130		NURSING ATTD	9/7/2002	9/7/2002		8997	1,210.67	2	Permanent	UU	21.67									
999026380	BRODERICK	JOYELLE	2130		NURSING ATTD	3/12/2012	3/12/2012		8997	1,210.67	2	Permanent	BP	69.83									
999014061	RAMIREZ	MONICA	2130		NURSING ATTD	4/17/2005	4/17/2005		8997	1,210.67	2	Permanent	BL	25.00	UU	21.61							
999028804	BUTO	ARACELY	2130		NURSING ATTD	10/7/2013	10/7/2013		8997	1,210.67	2	Permanent	BL	25.00	BP	69.01							
999022563	CLARK	LYVETTE	2130		NURSING ATTD	3/7/2009	3/7/2009		8997	1,210.67	2	Permanent	BP	72.64	VX	7.64							
999009979	ESPINOZA	PATRICIA	2130		NURSING ATTD	7/6/2001	7/6/2001		8997	1,210.67	2	Permanent	BL	25.00	UU	24.21							X
999016226	PEREZ	JESUS	2130		NURSING ATTD	9/16/2006	9/16/2006		8997	1,210.67	2	Permanent	BL	25.00									
999020192	LINK	ELSIE	2130		NURSING ATTD	7/12/2007	7/12/2007		8997	1,210.67	2	Permanent											
999025583	KAUR	PARDEEP	2130		NURSING ATTD	11/25/2013	11/25/2013		8997	1,210.67	2	Permanent	BP	68.74	VX	3.03							
999017602	RODRIGUEZ	MARIA	2130		NURSING ATTD	10/20/2006	10/20/2006		8997	1,210.67	2	Permanent	BM	50.00									X
999018596	PACHECO	MARIA	2130		NURSING ATTD	11/2/2007	11/2/2007		8997	1,210.67	2	Permanent											
99902028	TITH	SOTHEA	2130		NURSING	10/4/20	10/4/20		89	1,210.	2	Perma											

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
2					ATTD	07	07		97	67		nent											
999025652	DHILLON	RABINDER	2130		NURSING ATTD	10/13/2013	10/13/2013		8997	1,210.67	2	Permanent	BP	64.92									
999024305	LYONS	TABATHA	2130		NURSING ATTD	2/20/2010	2/20/2010		8997	1,210.67	2	Permanent	BP	72.64	VX	3.09							
999025799	RANDHAWA	SANDEEP	2130		NURSING ATTD	3/11/2013	3/11/2013		8997	1,210.67	2	Permanent	BP	65.38									X
999024450	RODRIGUEZ	MAGDALENA	2130		NURSING ATTD	3/26/2012	3/26/2012		8997	1,210.67	2	Permanent	BP	62.92									
999014408	ALDACO	MONIQUE	2130		NURSING ATTD	11/12/2005	11/12/2005		8997	1,210.67	2	Permanent	BM	50.00	UU	24.12							
999025298	GONZALEZ	FABIOLA	2130		NURSING ATTD	5/9/2011	5/9/2011		8997	1,151.77	2	Permanent	BP	62.20									
999015356	LOPEZ	ANA	2130		NURSING ATTD	8/28/2006	8/28/2006		8997	1,210.67	2	Permanent	BL	25.00									
999006948	FLORES	PATRICIA	2133		ORTHOPEDIC TEC 3	6/6/2000	6/6/2000		8997	1,983.66	2	Permanent	BL	25.00	UU	78.75	VX	25.67					
999017159	REYES	MARIO	2133		ORTHOPEDIC TEC 3	2/6/2006	2/6/2006		8997	1,983.66	2	Permanent	UU	39.67	VX	45.50							
999017879	BARBOZA	ERICA	2145		CENT SUPPLY AST 1	10/5/2015	10/5/2015	4/5/2016	8997	897.56	1	Probation	BP	53.85	VX	3.18							
999025200	ARONAT	GILBERT	2145		CENT SUPPLY AST 1	4/11/2011	4/11/2011		8997	1,095.74	2	Permanent	BP	65.74	VX	5.86							
999028448	CASTELLANOS	CHRISTINA	2145		CENT SUPPLY AST 1	4/6/2015	4/6/2015		8997	991.71	2	Permanent	BP	53.55	VX	0.67							
999029748	WILLIAMS	DEBBIE	2145		CENT SUPPLY AST 1	7/28/2014	7/28/2014		8997	1,095.74	2	Permanent	BP	65.74	VX	2.72							
999026483	LUCAS	LAURENCE	2145		CENT SUPPLY AST 1	4/9/2012	4/9/2012		8997	1,042.43	2	Permanent	BP	55.35	VX	0.30							
999016308	GARCIA	VERONICA	2145		CENT SUPPLY AST 1	11/8/2008	11/8/2008		8997	1,095.74	2	Permanent	BP	65.74	VX	3.26							
999023051	KING	ROSS	2345		ACCOUNTANT 3	12/3/2011	12/3/2011		8997	2,743.22	2	Permanent	BP	107.19									
999001471	NICHOLS	TERRIS	2345		ACCOUNTANT 3	8/18/1997	8/18/1997		8997	2,743.22	2	Permanent	UU	109.72	VX	2.73							
999020905	POLLOCK	JACOB	2345		ACCOUNTANT 3	7/30/2007	7/30/2007		8997	2,609.76	2	Permanent											
999011144	NGUYEN	HAN	2345		ACCOUNTANT 3	8/1/2000	8/1/2000		8997	2,743.22	2	Permanent	UU	109.72	VX	0.87							
999022055	BRADSHAW	MELISSA	2352		DISCHG FACIL	10/22/2015	10/22/2015	4/22/2016	8997	1,925.18	1	Probation	BP	112.62	VX	1.18							
999024927	CERRILLO	DIANA	2352		DISCHG FACIL	2/2/2011	2/2/2011	5/14/2016	8997	2,023.63	1	Probation	BP	121.42	VX	0.15							
999031244	REDDICK JR	DEREK	2352		DISCHG FACIL	10/22/2015	10/22/2015	4/22/2016	8997	1,657.64	1	Probation	BP	97.22									
999026626	GRACE	SHARON	2383		HOSP BUS OFC MGR	5/21/2012	5/21/2012		8997	3,737.30	2	Permanent	BP	224.24	YY	373.73							
99903001	TERRY	PAMELA	2391		PAT ACC	10/20/2	10/20/2		89	2,445.	2	Perma	BP	146.7	YY	244.5							



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8					SVCS MGR	014	014		97	92		nent		6		9								
999031223	AGUILAR	JOHN	2393		TECHN SVCS SUPV	5/31/1994	5/31/1994		8997	3,266.42	3	Extra Help												
999003142	PIMIENTA	SHEILA	2397		HOSP BUS OFF SUP	1/7/1999	1/7/1999		8997	2,054.14	2	Permanent	UU	82.16										X
999007505	CASTILLO	REGINA	2397		HOSP BUS OFF SUP	3/10/2001	1/13/2001		8997	2,054.14	2	Permanent	BL	25.00	UU	82.16	VX	6.38						
999009057	CAMPA	ANDREE	2397		HOSP BUS OFF SUP	6/19/2001	6/19/2001		8997	2,054.14	2	Permanent	UU	41.08	VX	3.06								
999008201	CHEA	CHOUNG	2436		NETWORK SYS ADM	1/9/1999	5/26/1992		8997	3,266.42	2	Permanent	UU	195.98	VX	2.78								
999023592	FECKE	DANIEL	2436		NETWORK SYS ADM	6/20/2009	6/20/2009		8997	3,266.42	2	Permanent	BP	195.98	VX	0.96								
999024099	HEIMBURGER	MARK	2443		HLTHCR APP ANA 2	11/9/2009	11/9/2009		8997	3,107.51	2	Permanent	BP	186.45										
999021456	CLARK	DENISE	2443		HLTHCR APP ANA 2	11/1/2007	11/1/2007		8997	3,107.51	2	Permanent	BP	186.45										
999008745	RYMER	PATRICIA	2443		HLTHCR APP ANA 2	10/22/1990	10/22/1990		8997	3,107.51	2	Permanent	UU	191.11										
999009485	WILSON	LONNIE	2443		HLTHCR APP ANA 2	4/28/1997	4/28/1997		8997	3,107.51	2	Permanent	UU	124.30										
999011260	SALAZAR	DAISY	2443		HLTHCR APP ANA 2	2/12/2001	2/12/2001		8997	3,107.51	2	Permanent	UU	124.30	VX	0.23								
999021957	JIANG	QUAN	2451		SR SYSTEMS ANALY	7/5/2008	7/5/2008	4/19/2016	8997	3,266.42	1	Probation	BP	195.98	VX	0.24								
999030782	AYALA	MOISES	2456		PROGRAMMER 2	6/15/2015	6/15/2015		8997	2,116.53	2	Permanent	BP	126.99										
999001527	PLANK	MARCUS	2460		SR INFO SYS SPEC	6/6/2000	6/6/2000		8997	2,956.32	2	Permanent	UU	118.25	VX	1.34								
999001826	BROWN	PHILIP	2460		SR INFO SYS SPEC	7/17/2000	7/17/2000		8997	2,956.32	2	Permanent	UU	118.25	VX	0.59								
999003709	NOLEN	THOMAS	2481		HELP DESK TEC 3	5/18/1998	5/18/1998		8997	1,868.42	2	Permanent	UU	74.73	VX	5.48								
999013464	DENNIS	JOHN	2482		HELP DESK TEC 2	1/12/2004	1/12/2004		8997	1,691.03	2	Permanent	UU	33.82	VX	2.98								
999028040	CARROLL	VANESSA	2483		HELP DESK TEC 1	12/16/2013	12/16/2013		8997	1,317.80	2	Permanent	BP	53.37	VX	0.00								
999005801	ESCAJEDA-SANCHEZ	NATALIA	2490		TEL PBX SUP TE 2	2/28/1991	2/28/1991		8997	1,804.31	2	Permanent	BL	25.00	UU	144.34								
999024496	MOLINA III	EDWARD	2560		HOSP MAT MANGR	5/24/2010	5/24/2010		8997	3,217.91	2	Permanent	BP	193.07	YY	321.79								
999023792	HARRIS	DEBBIE	2576		CONTRACT AMIN	3/1/2010	3/1/2010		8997	2,583.85	2	Permanent	BP	155.03	VX	5.51								
999010785	GHADIYA	MANSUKH	2582		CORE PHYSICIAN-C	7/1/2002	7/1/2002		8997	75.00	4	Temporary												
999025387	EACMEN	KATHRYN	2610		STOREKEEPER 2	3/11/2013	3/11/2013	8/20/2016	8997	1,448.79	1	Probation	BP	86.93	VX	0.11								
99903135	MARCHEL	SHANNON	2611		STOREKEEPER	11/30/2	11/30/2	5/30/20	8997	1,311.	1	Probati	BP	78.67	VX	1.16								

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2					R 1	015	015	16	97	25		on											
999025075	HOLT	ANTHONY	2611		STOREKEEPER 1	3/23/2011	3/23/2011		8997	1,378.30	2	Permanent	BP	82.70									
999005321	STALLION	EARNEST	2611		STOREKEEPER 1	4/25/1998	4/25/1998		8997	1,378.30	2	Permanent	UU	55.13									
999008755	CLARK	ROY	2611		STOREKEEPER 1	12/24/1983	12/24/1983		8997	1,378.30	2	Permanent	UA	27.57	UU	110.26							
999006830	SHAFF	DARRELL	2625		STOCK CLERK	9/9/2001	9/9/2001		8997	1,186.76	2	Permanent	UU	23.73									
999023576	MAYO	WYNONA	2834		MAIL CLERK 2	2/17/2009	2/17/2009		8997	1,351.08	2	Permanent	BP	81.06									
999002122	KING	ARMIDA	2845		FISCAL SUP SPEC	11/15/1999	11/15/1999		8997	1,831.51	2	Permanent	BL	25.00	UU	73.26							
999002483	TEUTIMEZ	CHRISTINE	2845		FISCAL SUP SPEC	7/13/1998	7/13/1998		8997	1,831.51	2	Permanent	UU	73.26	VX	1.92							
999006851	GAUL	JILL	2845		FISCAL SUP SPEC	5/24/1999	5/24/1999		8997	1,831.51	2	Permanent	UU	73.26									
999003115	SANCHEZ	NANCY	2847		HOS BUS OFF SPC3	2/3/1999	2/3/1999		8997	1,831.51	2	Permanent	UU	73.26									
999003723	FLORES	JACQULYN	2847		HOS BUS OFF SPC3	1/14/2002	1/14/2002		8997	1,831.51	2	Permanent	UU	36.63	VX	0.21							
999026044	HALSELL	NANCY	2847		HOS BUS OFF SPC3	12/5/2011	12/5/2011		8997	1,831.51	2	Permanent	BP	109.89	VX	3.04							
999008721	PUENTE	VERONICA	2847		HOS BUS OFF SPC3	5/31/1994	5/31/1994		8997	1,831.51	2	Permanent	BL	25.00	UU	109.89	VX	6.64					
999021319	GUMATAOTO	SHARON	2847		HOS BUS OFF SPC3	2/28/2008	2/28/2008		8997	1,831.51	2	Permanent											
999010597	PENSINGER	STEPHANIE	2847		HOS BUS OFF SPC3	1/4/2003	1/4/2003		8997	1,831.51	2	Permanent	UU	36.63									
999026484	OLINGER	JOHN	2850		MESSENGER	4/9/2012	4/9/2012		8988	1,151.77	2	Permanent	BP	69.11	VX	0.12							
999028407	RAYBON	MARGARET	2865		FISCAL SUP TECH	7/1/2013	7/1/2013		8997	1,463.31	2	Permanent	BP	87.36	VX	4.43							
999027822	LOBB	MARIA	2865		FISCAL SUP TECH	6/17/2013	6/17/2013		8997	1,463.31	2	Permanent	BP	87.80	VX	0.10							
999030098	CONTRERAS	DEBBIE	2865		FISCAL SUP TECH	11/19/2014	11/19/2014		8997	1,392.12	2	Permanent	BP	83.53									
999030815	WOOD	KRYSTLE	2865		FISCAL SUP TECH	6/29/2015	6/29/2015		8997	1,324.39	2	Permanent	BP	79.46	VX	0.81							
999023321	RAMIREZ	ISAAC	2873		HOS BUS OFF SPC2	11/24/2008	11/24/2008		8997	1,463.31	2	Permanent	BM	50.00	BP	87.80	VX	0.17					
999020113	CAMARILLO	CORINA	2873		HOS BUS OFF SPC2	4/30/2007	4/30/2007		8997	1,538.15	2	Permanent											
999025133	HOLGUIN	MARY	2873		HOS BUS OFF SPC2	3/14/2011	3/14/2011		8997	1,538.15	2	Permanent	BP	92.29	VX	0.17							
999020119	GONZALES	LYZETTE	2873		HOS BUS OFF SPC2	11/19/2007	11/19/2007		8997	1,538.15	2	Permanent	BL	25.00	VX	1.79							
99900922	AGUILAR	MARY	2873		HOS BUS OFF	5/8/198	5/8/198		89	1,538.	2	Perma	BL	25.00	UU	123.0							

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
1					SPC2	9	9		97	15		nent				5							
999022919	PADDOCK	SHASTA	2873		HOS BUS OFF SPC2	11/26/2012	8/18/2008	5/28/2016	8997	1,463.31	1	Probation	BP	87.80									
999031142	ZAKARIANS	ANITA	2873		HOS BUS OFF SPC2	9/21/2015	9/21/2015	3/21/2016	8997	1,324.39	1	Probation	BP	79.46	VX	2.21							
999018620	SMALLWOOD	BARBARA	2874		HOS BUS OFF SPC1	8/16/2007	8/16/2007		8997	1,392.12	2	Permanent											
999031310	SANCHEZ	YVONNE	2874		HOS BUS OFF SPC1	11/30/2015	11/30/2015	5/30/2016	8997	1,259.95	1	Probation	BP	75.60	VX	2.21							
999028929	ROBERTS	SOPHIA	2874		HOS BUS OFF SPC1	11/18/2013	11/18/2013		8997	1,198.66	2	Permanent	BP	71.92									
999019530	COBB	SHANDA	2875		FISCAL SUPP ASST	3/31/2008	3/31/2008		8997	1,392.12	2	Permanent	BP	83.53									
999029545	ROBINSON	MARGARET	2877		HOSP CHARG TECH	1/26/2015	1/26/2015		8997	1,180.85	2	Permanent	BP	70.85	VX	3.41							
999027391	PURDUE	SHERYCE	2877		HOSP CHARG TECH	9/4/2013	9/4/2013		8997	1,304.72	2	Permanent	BP	77.99	VX	0.20							
999022439	MARTINEZ	PRISCILLA	2877		HOSP CHARG TECH	10/7/2013	10/7/2013		8997	1,304.72	2	Permanent	BP	78.09	VX	4.93							
999029538	GURULE	SUZIE	2877		HOSP CHARG TECH	5/27/2015	5/27/2015		8997	1,123.40	2	Permanent	BP	67.40	VX	0.58							
999006633	RODRIGUEZ	ANGELICA	3042		CLIN HLTH INTER	7/18/2001	7/18/2001		8997	1,934.80	2	Permanent	BM	50.00	UU	38.69							
999009142	PEREZ	JEANETTE	3042		CLIN HLTH INTER	2/19/2001	2/19/2001		8997	1,934.80	2	Permanent	BM	50.00	UU	77.10	VX	0.24					
999030193	VIGIL	AMANDA	3065		HR SPECIALIST I	8/10/2015	8/10/2015		8997	1,392.12	2	Permanent	BP	83.53	VX	1.12	YY	69.60					
999026327	FALLON	ELIZABETH	3065		HR SPECIALIST I	2/27/2012	2/27/2012		8997	1,463.31	2	Permanent	BP	81.87	YY	73.16							
999021399	BLACK	JACKIE	3065		HR SPECIALIST I	11/10/2007	11/10/2007		8997	1,616.81	2	Permanent	BP	97.01	YY	80.84							
999023294	SUTTON	CARLA	3065		HR SPECIALIST I	11/10/2008	11/10/2008		8997	1,616.81	2	Permanent	BL	25.00	BP	97.01	VX	0.30	YY	80.84			
999023037	ANDERSON	TINA	3115		SR PARALEGAL	12/22/2008	12/22/2008		8997	2,247.08	2	Permanent	BP	134.32	VX	2.21							
999015162	ACOSTA	JULIAN	3181		PAT ACC SRVC SUP	9/10/2007	9/10/2007		8997	2,054.14	2	Permanent	BL	25.00									
999028436	ROCHA	LAURA	3181		PAT ACC SRVC SUP	8/28/2013	8/28/2013		8997	2,054.14	2	Permanent	BP	122.32									
999005705	PEREZ	ORFELINDA	3191		MEDICAL SUP SUPV	7/4/1995	7/4/1995		8997	1,600.76	2	Permanent	BL	25.00	UU	96.04	VX	0.22					
999002244	MINEAR	YOLANDA	3192		PAT ACC SVS REP3	3/12/1994	3/12/1994		8997	1,831.51	2	Permanent	BL	25.00	UU	109.89							
999000832	CASTRO	MARIA	3192		PAT ACC SVS REP3	4/30/2007	4/30/2007		8997	1,831.51	2	Permanent											
999005304	ARNOLD	SONIA	3192		PAT ACC SVS REP3	8/28/1996	8/28/1996		8997	1,831.51	2	Permanent	BL	25.00	UU	73.26							
99900567	VASQUEZ	MARIA	3192		PAT ACC SVS	7/20/19	7/20/19		89	1,831.	2	Perma	BL	25.00	SE	838.5	UU	146.5					

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7					REP3	90	90		97	51		nent				1		2					
999007571	CARMICHAEL	ANA	3192		PAT ACC SVS REP3	4/10/2010	4/10/2010	4/19/2016	8997	1,657.64	1	Probation	BL	25.00	BP	99.46							
999007625	RUIZ	HILDA	3192		PAT ACC SVS REP3	7/26/1999	7/26/1999		8997	1,831.51	2	Permanent	BL	25.00	UU	73.26	VX	0.18					
999008951	KENNEDY	JACINTA	3192		PAT ACC SVS REP3	5/17/2002	5/17/2002		8997	1,831.51	2	Permanent	UU	35.48									
999018452	MENDOZA	MARCELLA	3192		PAT ACC SVS REP3	4/4/2010	4/4/2010	12/30/2015	8997	1,657.64	1	Probation	BM	50.00	BP	99.46							
999012646	DIAZ	ALICIA	3192		PAT ACC SVS REP3	4/30/2006	4/30/2006		8997	1,831.51	2	Permanent	BL	25.00									
999010655	SALCEDO	MARTHA	3192		PAT ACC SVS REP3	7/6/1995	7/6/1995		8997	1,831.51	2	Permanent	BL	25.00	UU	109.89	VX	0.08					
999001598	NUNN	PATSY	3193		PAT ACC SVS REP2	8/3/2001	8/3/2001		8997	1,538.15	2	Permanent	UU	30.76	VX	0.27							
999026414	BEATH	CHRISTINA	3193		PAT ACC SVS REP2	3/26/2012	3/26/2012		8997	1,538.15	2	Permanent	BL	25.00	BP	92.29							
999002942	BATRES	JOANNA	3193		PAT ACC SVS REP2	11/2/2015	11/2/2015	5/2/2016	8997	1,392.12	1	Probation	BL	25.00	BP	81.44							
999017975	FLORES	BEATRIS	3193		PAT ACC SVS REP2	11/25/2012	11/25/2012		8997	1,538.15	2	Permanent	BL	25.00	BP	92.29							
999024520	VALDEZ	MARTHA	3193		PAT ACC SVS REP2	8/31/2010	8/31/2010		8997	1,392.12	2	Permanent	BL	25.00	BP	83.53							
999016873	HERNANDEZ	DONALD	3193		PAT ACC SVS REP2	8/25/2014	8/25/2014	8/20/2016	8997	1,463.31	1	Probation	BP	87.80									
999014812	PINEDA	MELISSA	3193		PAT ACC SVS REP2	11/7/2011	11/7/2011		8997	1,538.15	2	Permanent	BP	92.29									X
999004303	GANDARA	IDA	3193		PAT ACC SVS REP2	8/7/2000	8/7/2000	3/19/2016	8997	1,538.15	1	Probation	UU	61.52									
999023287	MORA	CHARLEY	3193		PAT ACC SVS REP2	2/26/2011	2/26/2011		8997	1,538.15	2	Permanent	BL	25.00	BP	81.91							
999005053	DESANTIAGO	E	3193		PAT ACC SVS REP2	6/4/1990	6/4/1990		8997	1,538.15	2	Permanent	BM	50.00	UU	123.05							
999018141	MORALES	TRISTAN	3193		PAT ACC SVS REP2	7/25/2006	7/25/2006		8997	1,538.15	2	Permanent											
999020205	PRECIADO-MCNABB	ALEJANDRA	3193		PAT ACC SVS REP2	1/20/2012	1/20/2012		8997	1,538.15	2	Permanent	BL	25.00	BP	92.06							
999011814	BERNAL	ANGELICA	3193		PAT ACC SVS REP2	12/30/2003	12/30/2003		8997	1,538.15	2	Permanent	BL	25.00	UU	30.60							
999012205	MANRIQUEZ	ERICA	3193		PAT ACC SVS REP2	8/14/2005	8/14/2005		8997	1,392.12	2	Permanent	DG	312.09	UU	27.00							
999030981	ACOSTA	JESUS	3193		PAT ACC SVS REP2	7/27/2015	7/27/2015		8997	1,392.12	2	Permanent	BP	83.53	VX	0.50							
999026046	FLORES	SONIA	3193		PAT ACC SVS REP2	11/30/2013	11/30/2013	5/30/2016	8997	1,324.39	1	Probation	BP	79.46	VX	0.10							
999009024	MANSFIELD	PATRICIA	3193		PAT ACC SVS REP2	7/13/2015	7/13/2015		8997	1,392.12	2	Permanent	BP	83.42									
99902991	ZUNIGA	LUSIBEL	3193		PAT ACC SVS	6/15/20	6/15/20	9/7/201	89	1,324.	1	Probati	BL	25.00	BP	79.46							



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0					REP2	15	15	6	97	39		on											
999029018	GARCIA	JUAN	3193		PAT ACC SVS REP2	12/16/2013	12/16/2013		8997	1,392.12	2	Permanent	BL	25.00	BP	83.53	VX	0.13					
999026048	HUIZAR	PATRICIA	3193		PAT ACC SVS REP2	12/5/2011	12/5/2011		8997	1,538.15	2	Permanent	BM	50.00	BP	92.29							
999024215	ALTAMIRANO	GIOVANA	3193		PAT ACC SVS REP2	9/13/2011	9/13/2011		8997	1,538.15	2	Permanent	BL	25.00	BP	92.29							X
999028756	MCKEE	KRISIA	3193		PAT ACC SVS REP2	9/23/2013	9/23/2013		8997	1,463.31	2	Permanent	BL	25.00	BP	87.80	VX	0.42					
999026312	EGER	CHRISTIN	3193		PAT ACC SVS REP2	4/6/2013	4/6/2013		8997	1,538.15	2	Permanent	BP	92.29									
999012158	GARCIA	MARIA	3194		PAT ACC SVS REP1	3/9/2015	3/9/2015		8997	1,392.12	2	Permanent	BL	25.00	BP	83.53							
999011395	SALINAS	NORA	3194		PAT ACC SVS REP1	10/1/2004	10/1/2004		8997	1,392.12	2	Permanent	BM	50.00	UU	27.84							
999029908	GUZMAN	GEORGINA	3194		PAT ACC SVS REP1	6/15/2015	6/15/2015		8997	1,198.66	2	Permanent	BL	25.00	BP	71.83	VX	3.93					
999030221	CHAVARIN	YAMAIRA	3194		PAT ACC SVS REP1	6/29/2015	6/29/2015		8997	1,259.95	2	Permanent	BL	25.00	BP	75.60							
999023074	RODRIGUEZ	DORA	3194		PAT ACC SVS REP1	11/24/2013	11/24/2013		8997	1,392.12	2	Permanent	BL	25.00	BP	83.53	VX	0.66					
999014038	GALEANO	WILMA	3194		PAT ACC SVS REP1	11/26/2007	11/26/2007		8997	1,392.12	2	Permanent	BM	50.00									
999028562	PEREZ	IRENE	3194		PAT ACC SVS REP1	9/1/2013	9/1/2013		8997	1,392.12	2	Permanent	BL	25.00	BP	83.53	VX	0.76					
999024695	CERDA	REINA	3194		PAT ACC SVS REP1	7/27/2015	7/27/2015		8997	1,324.39	2	Permanent	BP	76.28									
999018601	ACOSTA	VERONICA	3194		PAT ACC SVS REP1	3/9/2015	3/9/2015		8997	1,324.39	2	Permanent	BL	25.00	BP	76.98							
999029427	LABRA	VERONICA	3194		PAT ACC SVS REP1	7/27/2015	7/27/2015		8997	1,259.95	2	Permanent	BM	50.00	BP	75.60	VX	1.85					
999019967	MCELWRATH	EVA	3194		PAT ACC SVS REP1	7/7/2007	7/7/2007		8997	1,392.12	2	Permanent	BM	50.00									
999024028	SANCHES	JOSEFINA	3194		PAT ACC SVS REP1	3/9/2015	3/9/2015		8997	1,392.12	2	Permanent	BL	25.00	BP	83.53							
999020973	HERNANDEZ	DAISY	3194		PAT ACC SVS REP1	11/18/2013	11/18/2013		8997	1,198.66	2	Permanent	BL	25.00	BP	71.02	SE	323.05	VX	0.35			X
999030980	CROFTON	CASSANDRA	3194		PAT ACC SVS REP1	7/27/2015	7/27/2015		8997	1,259.95	2	Permanent	BP	75.60									
999017617	LOSA	DARIALA	3194		PAT ACC SVS REP1	6/19/2009	6/19/2009		8997	1,259.95	2	Permanent	BL	25.00	BP	75.60							
999019701	MORONEZ	EVA	3194		PAT ACC SVS REP1	3/12/2012	3/12/2012		8997	1,392.12	2	Permanent	BL	25.00	BP	83.53							
999028011	LUGO	VALERIE	3194		PAT ACC SVS REP1	4/25/2013	4/25/2013		8997	1,198.66	2	Permanent	BL	25.00	BP	71.92							
999029979	GARCIA DELEON	VIRIDIANA	3194		PAT ACC SVS REP1	3/9/2015	3/9/2015		8997	1,259.95	2	Permanent	BL	25.00	BP	75.60							
99901416	GALEANA	ALMA	3194		PAT ACC SVS	8/12/20	8/12/20		89	1,392.	2	Perma	BL	25.00	BP	83.53	VX	0.33					

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5					REP1	13	13		97	12		nent											
999025155	ESTRADA	DENISE	3194		PAT ACC SVS REP1	3/14/2013	3/14/2013	5/4/2016	8997	1,392.12	1	Probation	BM	50.00	BP	0.10							X
999029533	PARMAR	ADID	3194		PAT ACC SVS REP1	6/15/2015	6/15/2015		8997	1,198.66	2	Permanent	BL	25.00	BP	71.92	VX	0.36					
999022533	GALEANA	ASHLEE	3194		PAT ACC SVS REP1	9/14/2015	9/14/2015		8997	1,259.95	2	Permanent	BP	75.60									X
999027903	MARCIAL	CECILIA	3194		PAT ACC SVS REP1	9/11/2015	9/11/2015		8997	1,324.39	2	Permanent	BP	67.05									
999029859	ARDON	MELISSA	3194		PAT ACC SVS REP1	8/25/2014	8/25/2014		8997	1,324.39	2	Permanent	BP	79.46	VX	0.34							
999026319	CERVANTES	SARA	3194		PAT ACC SVS REP1	2/27/2012	2/27/2012		8997	1,392.12	2	Permanent	BP	83.53									
999030005	MARTINEZ	DOLORES	3194		PAT ACC SVS REP1	7/27/2015	7/27/2015		8997	1,259.95	2	Permanent	BP	75.60	VX	5.45							
999026328	VACA	SUSANA	3194		PAT ACC SVS REP1	12/14/2015	12/14/2015	6/14/2016	8997	1,198.66	1	Probation	BL	25.00	BP	71.02							
999005982	SALTER	SOILA	3195		MEDICAL SUPP SPE	5/1/1990	5/1/1990		8997	1,561.34	2	Permanent	BL	25.00	UU	124.90							
999026158	OHEARNE	MICHELLE	3196		MEDICAL SUPP TEC	12/17/2012	12/17/2012		8997	1,304.72	2	Permanent	BP	78.28									
999002367	MOSBY	YVONNE	3196		MEDICAL SUPP TEC	9/23/1995	9/23/1995		8997	1,304.72	2	Permanent	UU	78.28	VX	5.49							
999002757	GARZA	GENA	3196		MEDICAL SUPP TEC	5/13/1994	5/13/1994		8997	1,304.72	2	Permanent	BL	25.00	UU	77.30							
999016713	RIOS	MARGARET	3196		MEDICAL SUPP TEC	5/14/2007	5/14/2007		8997	1,304.72	2	Permanent											
999002875	RICHARDSON	GENETRA	3196		MEDICAL SUPP TEC	6/8/1986	6/8/1986		8997	1,304.72	2	Permanent	UA	26.09	UU	104.37							
999020304	GONZALEZ	RAQUEL	3196		MEDICAL SUPP TEC	5/29/2007	5/29/2007		8997	1,304.72	2	Permanent											
999003133	HOLMES	SABRINA	3196		MEDICAL SUPP TEC	3/14/2003	3/14/2003		8997	1,304.72	2	Permanent	UU	23.48									
999027349	GUERRA	MARIA	3196		MEDICAL SUPP TEC	11/5/2012	11/5/2012		8997	1,304.72	2	Permanent	BL	25.00	BP	70.16							
999017081	CHAVEZ	MARIA	3196		MEDICAL SUPP TEC	5/12/2008	5/12/2008		8997	1,304.72	2	Permanent											
999014809	DEPINA	JENNIFER	3196		MEDICAL SUPP TEC	12/8/2007	12/8/2007		8997	1,304.72	2	Permanent	BP	75.74	VX	2.28							
999003687	MAPALO	ANNETTE	3196		MEDICAL SUPP TEC	2/8/1994	2/8/1994		8997	1,304.72	2	Permanent	BL	25.00	UU	78.28							X
999004212	ESCOTO	ANNETTE	3196		MEDICAL SUPP TEC	3/21/1992	3/21/1992		8997	1,304.72	2	Permanent	UU	78.08	VX	0.81							
999004299	SMITH	ANNIE	3196		MEDICAL SUPP TEC	4/11/1996	4/11/1996		8997	1,304.72	2	Permanent	UU	52.18	VX	12.77							
999015004	FLORES	LINDA	3196		MEDICAL SUPP TEC	6/26/2005	6/26/2005		8997	1,304.72	2	Permanent	BL	25.00	UU	23.48							
99902309	JOHNSON	ASHLEY	3196		MEDICAL	11/4/20	11/4/20		89	1,304.	2	Perma	BP	70.06									

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0					SUPP TEC	08	08		97	72		nent											
999015759	ORTEGA	SANDRA	3196		MEDICAL SUPP TEC	2/17/2007	2/17/2007		8997	1,304.72	2	Permanent											
999019212	DELGADO	DINA	3196		MEDICAL SUPP TEC	10/13/2007	10/13/2007		8997	1,304.72	2	Permanent											
999018414	RODRIGUEZ	ERIKA	3196		MEDICAL SUPP TEC	11/8/2010	11/8/2010		8997	1,304.72	2	Permanent	BL	25.00	BP	10.96	VX	1.72					
999005653	NUNEZ	GENOVEVA	3196		MEDICAL SUPP TEC	12/9/2001	12/9/2001		8997	1,304.72	2	Permanent	BL	25.00	UU	26.09	VX	1.01					
999021664	REICHERT	PAULA	3196		MEDICAL SUPP TEC	12/10/2007	12/10/2007		8997	1,304.72	2	Permanent	BP	78.28									
999024005	TREVINO	RACHEL	3196		MEDICAL SUPP TEC	9/14/2009	9/14/2009		8997	1,304.72	2	Permanent	BP	74.37	VX	7.41							
999020311	TRUJILLO	NORMA	3196		MEDICAL SUPP TEC	1/19/2008	1/19/2008		8997	1,304.72	2	Permanent	BL	25.00	BP	77.30							
999006401	MALDONADO	MARIA	3196		MEDICAL SUPP TEC	10/12/1986	10/12/1986		8997	1,304.72	2	Permanent	BL	25.00	UU	103.59	VX	0.24					
999006475	RAMIREZ	ROSEMARY	3196		MEDICAL SUPP TEC	12/21/2009	12/21/2009		8997	1,304.72	2	Permanent	BL	25.00	BP	78.28							
999006565	VELASQUEZ	VINCENT	3196		MEDICAL SUPP TEC	3/25/1991	3/25/1991		8997	1,304.72	2	Permanent	BL	25.00	UU	58.71	VX	0.79					X
999018410	SILVA	ALEXANDRA	3196		MEDICAL SUPP TEC	12/9/2008	12/9/2008		8997	1,304.72	2	Permanent	BP	69.48									
999012381	GARZA	CHRISTINA	3196		MEDICAL SUPP TEC	1/26/2012	1/26/2012		8997	1,304.72	2	Permanent	BP	69.28	VX	0.29							
999007114	PRICE	DEBRA	3196		MEDICAL SUPP TEC	8/20/1990	8/20/1990		8997	1,304.72	2	Permanent	UU	103.07									
999018909	SORIANO	CONSTANCIE	3196		MEDICAL SUPP TEC	5/26/2007	5/26/2007		8997	1,304.72	2	Permanent											
999007578	HART	TERESA	3196		MEDICAL SUPP TEC	12/23/2003	12/23/2003		8997	1,304.72	2	Permanent	BL	25.00	UU	26.09	VX	3.19					
999007591	ALANIZ	ARACELI	3196		MEDICAL SUPP TEC	12/26/1991	12/26/1991		8997	1,304.72	2	Permanent	UU	70.45	VX	0.24							
999007672	MORONEZ	JENEAL	3196		MEDICAL SUPP TEC	11/28/2002	11/28/2002		8997	1,304.72	2	Permanent	UU	24.78	VX	1.09							
999022969	PEREZ	MARIA	3196		MEDICAL SUPP TEC	10/29/2011	10/29/2011		8997	1,304.72	2	Permanent	BP	70.06	VX	0.23							
999024826	DUARTE	DANIEL	3196		MEDICAL SUPP TEC	11/12/2010	11/12/2010		8997	1,304.72	2	Permanent	BP	74.37	VX	3.09							
999018923	VOELKER	CYNTHIA	3196		MEDICAL SUPP TEC	11/1/2007	11/1/2007		8997	1,304.72	2	Permanent	VX	2.02									
999009857	GOMEZ	LUZ	3196		MEDICAL SUPP TEC	11/23/1998	11/23/1998		8997	1,304.72	2	Permanent	BL	25.00	UU	52.18	VX	5.62					
999009971	WALKER	DAWNELLE	3196		MEDICAL SUPP TEC	6/11/1998	6/11/1998		8997	1,304.72	2	Permanent	UU	46.77									L
999020302	HOWARD	CHALANIA	3196		MEDICAL SUPP TEC	9/25/2007	9/25/2007		8997	1,304.72	2	Permanent											X
99902866	ALLEN	NIKKI	3196		MEDICAL	8/26/20	8/26/20		89	1,241.	2	Perma	BP	74.47									

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
4					SUPP TEC	13	13		88	24		nent											
999021684	ACOSTA	KATHERYN	3196		MEDICAL SUPP TEC	3/16/2012	3/16/2012		8997	1,304.72	2	Permanent	BP	75.35									
999018908	RAI	HANEET	3196		MEDICAL SUPP TEC	10/15/2007	10/15/2007		8997	1,304.72	2	Permanent											
999018316	MORALES	ANDREA	3196		MEDICAL SUPP TEC	2/27/2012	2/27/2012		8997	1,304.72	2	Permanent	BL	25.00	BP	78.28							
999019711	RODRIGUES	ITZEL	3196		MEDICAL SUPP TEC	11/25/2012	11/25/2012		8997	1,304.72	2	Permanent	BL	25.00	BP	78.28	VX	3.61					
999026622	OLIVAS	GLADYS	3196		MEDICAL SUPP TEC	5/21/2012	5/21/2012		8997	1,304.72	2	Permanent	BL	25.00	BP	78.28							
999019624	VILLEGAS	BLANCA	3196		MEDICAL SUPP TEC	1/20/2009	1/20/2009		8997	1,304.72	2	Permanent	BL	25.00	BP	78.28							
999025905	AGUAYO	AMANDA	3196		MEDICAL SUPP TEC	3/7/2013	3/7/2013		8988	1,304.72	2	Permanent	BM	50.00	BP	78.28	VX	4.46					
999025615	REVELES	VANESSA	3196		MEDICAL SUPP TEC	1/28/2012	1/28/2012		8997	1,304.72	2	Permanent	BL	25.00	BP	78.28	VX	5.22					
999028708	MARTINEZ	JEANETTE	3197		P/D MED TRANSCR	9/9/2013	7/3/1991		8997	21.02	4	Temporary											
999006494	CASE	RAMONA	3198		MED TRANSCRIPT	11/14/1994	11/14/1994		8997	1,561.34	2	Permanent	UU	93.68									
999019215	VUKOVICH	MARCHELLE	3198		MED TRANSCRIPT	1/10/2007	1/10/2007		8997	1,561.34	2	Permanent											
999008129	STANSBURY	DEBRA	3198		MED TRANSCRIPT	12/6/2002	12/6/2002		8997	1,561.34	2	Permanent	UU	30.99									
999021964	ESCAMILLA	ABRAHAM	3203		HOSP RESIDEN CRD	9/23/2013	9/23/2013		8997	2,127.12	2	Permanent	BP	127.63									
999030413	CRAIG	LINDA	3211		MEDICAL STAF S/C	3/9/2015	3/9/2015		8997	1,725.11	2	Permanent	BP	103.51	VX	3.72							
999012779	SUBRIAR	TRACY	3211		MEDICAL STAF S/C	8/29/2003	8/29/2003		8997	1,725.11	2	Permanent	UU	34.50	VX	0.76							
999031061	JACKSON	NAKISHA	3237		TRAUMA REGIST I	8/24/2015	8/24/2015		8997	1,492.80	2	Permanent	BP	89.57									
999013572	JONES	SHEVA	3237		TRAUMA REGIST I	3/25/2013	3/25/2013		8997	1,569.14	2	Permanent	BP	94.15									
999012432	NAVARRO	YVONNE	3265		SR OFF SVC SPEC	5/28/2003	5/28/2003	6/14/2016	8997	1,716.53	1	Probation	UU	34.33									
999023125	TISDALE	RUTH	3265		SR OFF SVC SPEC	10/2/2008	10/2/2008		8997	1,716.53	2	Permanent	BP	102.99	VX	3.19							
999021898	REED	BRENDA	3270		OFFICE SVCS SPEC	12/8/2008	12/8/2008		8997	1,561.34	2	Permanent											
999001226	PACCIORINI	GLORIA	3270		OFFICE SVCS SPEC	12/21/1999	12/21/1999		8997	1,561.34	2	Permanent	UU	54.80	VX	0.08							
999014844	TOUSSAINT	OLGA	3270		OFFICE SVCS SPEC	12/20/2004	12/20/2004		8997	1,561.34	2	Permanent	BL	25.00	UU	31.22	VX	0.63					
999002146	HARDIN	FRANCES	3270		OFFICE SVCS SPEC	8/24/2000	8/24/2000		8997	1,561.34	2	Permanent	UU	62.45									
99902820	KLAPSIA	LAURIE	3270		OFFICE SVCS	6/3/201	6/3/201		89	1,561.	2	Perma	BP	93.68	VX	1.41							



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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
6					SPEC	3	3		97	34		nent											
999003385	ANDREAS	MARINA	3270		OFFICE SVCS SPEC	6/4/2001	6/4/2001		8997	1,561.34	2	Permanent	UU	30.87									
999019537	NEEL	SANDRA	3270		OFFICE SVCS SPEC	8/6/2007	8/6/2007		8997	1,561.34	2	Permanent											
999011456	TROWBRIDGE	LAURA	3270		OFFICE SVCS SPEC	11/2/2002	9/30/2002		8997	1,561.34	2	Permanent	UU	31.22	VX	2.32							
999021452	LOWE-GOLDMAN	SCHALONDA	3270		OFFICE SVCS SPEC	11/16/2009	11/16/2009		8997	1,485.37	2	Permanent	BP	65.17									
999003770	TORRES	MARTHA	3270		OFFICE SVCS SPEC	11/2/1987	11/2/1987		8997	1,561.34	2	Permanent	BL	25.00	UU	124.90	VX	0.92					
999005993	GALVEZ	SUSANNA	3270		OFFICE SVCS SPEC	5/16/1994	5/16/1994		8997	1,561.34	2	Permanent	BL	25.00	UU	93.68	VX	1.59					
999007183	VICTORY	JANIE	3270		OFFICE SVCS SPEC	4/6/1998	4/6/1998		8997	1,561.34	2	Permanent	UU	62.21									
999007686	CARAVANTES	MONICA	3270		OFFICE SVCS SPEC	1/15/2007	1/15/2007		8997	1,561.34	2	Permanent											
999030273	TORRES	AMANDA	3270		OFFICE SVCS SPEC	1/26/2015	1/26/2015		8997	1,413.11	2	Permanent	BP	84.26	VX	1.75							
999009943	SOLIZ	SABRINA	3270		OFFICE SVCS SPEC	8/17/2000	8/17/2000		8997	1,561.34	2	Permanent	UU	62.45									
999027512	WIECZOREK	APRIL	3275		OFFICE SVCS TECH	1/14/2013	1/14/2013		8988	1,378.30	2	Permanent	BP	74.43	VW	0.00	VX	15.51					
999030156	CARAVEO	OLIVIA	3275		OFFICE SVCS TECH	12/15/2014	12/15/2014		8988	1,311.25	2	Permanent	BP	74.94	VW	0.00	VX	1.06					
999006434	CAMARILLO	VERONICA	3275		OFFICE SVCS TECH	2/1/1999	2/1/1999		8988	1,378.30	2	Permanent	UU	55.13	VW	0.00	VX	5.52					
999007100	CHERRY	ANNETTE	3275		OFFICE SVCS TECH	8/13/2001	8/13/2001		8997	1,378.30	2	Permanent	UU	27.56	VW	0.00	VX	0.03					
999030237	GUEVARA	JERRI	3275		OFFICE SVCS TECH	10/12/2015	10/12/2015	4/12/2016	8997	1,378.30	1	Probation	BP	74.43									
999023175	HUNTER	DONNA	3275		OFFICE SVCS TECH	10/13/2008	10/13/2008		8997	1,378.30	2	Permanent	BP	82.70									
999028888	BALTAZAR	ELVIRA	3275		OFFICE SVCS TECH	11/4/2013	11/4/2013		8997	1,311.25	2	Permanent	BP	76.22	VW	0.00	VX	1.56					
999020970	BRUNSELL	KRISTIN	3275		OFFICE SVCS TECH	8/18/2007	8/18/2007		8997	1,378.30	2	Permanent	BP	82.70	VW	0.00	VX	1.79					
999009937	DELUCA	CHERYL	3275		OFFICE SVCS TECH	2/22/2000	2/22/2000		8997	1,378.30	2	Permanent	UU	55.13	VW	0.00	VX	0.21					
999029091	UNDERWOOD	KACIE	3275		OFFICE SVCS TECH	4/25/2014	4/25/2014		8997	1,247.45	2	Permanent	BP	74.85									X
999023413	JIMENEZ	BLANCA	3275		OFFICE SVCS TECH	12/7/2009	12/7/2009		8997	1,378.30	2	Permanent	BM	50.00	BP	82.70							
999014842	HERNANDEZ	ELIZABETH	3275		OFFICE SVCS TECH	7/16/2012	7/16/2012		8997	1,378.30	2	Permanent	BP	82.70	VW	0.00	VX	7.19					
999030992	MONTOYA	DAVID	3280		OFFICE SVCS ASST	7/27/2015	7/27/2015		8988	1,011.69	2	Permanent	BP	60.55	VX	3.48							
99900364	FLORES	MONICA	3280		OFFICE SVCS	1/26/20	1/26/20		89	1,235.	2	Perma	BL	25.00	UU	24.70	VX	0.06					

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
3					ASST	02	02		97	07		nent											
999021990	PADILLA	JESSICA	3280		OFFICE SVCS ASST	9/30/2008	9/30/2008		8997	1,235.07	2	Permanent	BL	25.00	BP	74.10							X
999019641	QUIROZ	KRISTINA	3280		OFFICE SVCS ASST	2/17/2007	2/17/2007		8997	1,235.07	2	Permanent	BL	25.00									
999023922	SALCIDO	MICHELLE	3280		OFFICE SVCS ASST	8/3/2009	8/3/2009		8988	1,235.07	2	Permanent	BP	74.10									
999021382	HOWARD	BRENDA	3280		OFFICE SVCS ASST	10/15/2007	10/15/2007		8997	1,235.07	2	Permanent											
999022743	CHAVEZ	LAURA	3280		OFFICE SVCS ASST	8/6/2008	8/6/2008		8997	1,235.07	2	Permanent	BL	25.00	BP	67.53							
999027047	GRANT	CONNIE	3280		OFFICE SVCS ASST	9/10/2012	9/10/2012		8997	1,235.07	2	Permanent	BP	69.01									
999019814	AGUILERA	MARIA	3280		OFFICE SVCS ASST	3/19/2007	3/19/2007		8997	1,235.07	2	Permanent	BL	25.00									
999017793	DOSS	LAKISA	3373		PER DIEM RAD REC	7/9/2007	5/22/2019		8997	16.63	4	Temporary											
999019905	MORRISON	MIA	3373		PER DIEM RAD REC	4/2/2007	11/27/2008		8997	16.63	4	Temporary											
999031678	WOODWARD	DEBRA	3421		MED ASST II	3/7/2016	3/7/2016	9/7/2016	8997	1,406.08	1	Probation	BP	83.52	VX	0.52							
999030658	CONTRERAS	JUANITA	3421		MED ASST II	5/4/2015	5/4/2015		8997	1,337.67	2	Permanent	BL	25.00	BP	79.66	VX	0.13					
999030412	HERNANDEZ	JACQUELINE	3421		MED ASST II	3/9/2015	3/9/2015		8997	1,210.67	2	Permanent	BP	72.64									
999030537	KERN	CORNELLIA	3422		MED ASST I	4/6/2015	4/6/2015		8997	1,095.74	2	Permanent	BP	65.74	VX	0.12							
999030361	BUCKENMEYER	CELENA	3422		MED ASST I	2/23/2015	2/23/2015		8997	1,151.77	2	Permanent	BP	62.89									
999030279	GAONA	JEANETTE	3422		MED ASST I	2/21/2015	2/21/2015		8997	1,272.59	2	Permanent	BP	75.97									
999030281	WILSON	PATRICIA	3422		MED ASST I	10/5/2015	10/5/2015	4/5/2016	8997	1,272.59	1	Probation	BP	74.16									
999030280	THURSTON	TRINA	3422		MED ASST I	10/26/2015	10/26/2015	4/26/2016	8997	1,151.77	1	Probation	BP	68.76									
999031193	SMITH	LIZ	3422		MED ASST I	10/5/2015	10/5/2015	4/5/2016	8997	1,151.77	1	Probation	BP	68.24									
999031259	BROOKS	SERENA	3422		MED ASST I	11/2/2015	11/2/2015	5/2/2016	8997	1,095.74	1	Probation	BP	64.84									
999031226	BUENROSTRO	EMILY	3422		MED ASST I	10/19/2015	10/19/2015	4/19/2016	8997	1,151.77	1	Probation	BP	62.54									
999030726	PIMENTEL	LYNSEY	3422		MED ASST I	6/1/2015	6/1/2015		8997	1,095.74	2	Permanent	BP	65.17									
999030532	BUSTAMANTE	CSHELLE LYNNE	3422		MED ASST I	4/6/2015	4/6/2015		8997	1,095.74	2	Permanent	BP	59.83									
999028564	QUINONEZ	ASTRID VANESSA	3422		MED ASST I	8/12/2013	8/12/2013		8997	1,210.67	2	Permanent	BL	25.00	BP	72.10	VX	0.18					
99903053	RIOS PEREZ	DULCE	3422		MED ASST I	4/6/201	4/6/201		89	1,095.	2	Perma	BP	64.92									

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4						5	5		97	74		nent											
999030408	MEDA	PAMELA	3422		MED ASST I	3/9/2015	3/9/2015		8997	1,151.77	2	Permanent	BP	68.50	VX	0.04							
999031324	SHOKAR	PAMANDEE P	3543		PATIENT CARE TEC	11/30/2015	11/30/2015	5/30/2016	8997	1,095.74	1	Probation	BP	65.74									
999031417	FENNELL	VARETTA	3543		PATIENT CARE TEC	12/14/2015	12/14/2015	6/14/2016	8997	1,210.67	1	Probation	BP	63.83	VX	1.86							
999017322	SERNA	DOMENICA	3543		PATIENT CARE TEC	8/1/2008	8/1/2008		8997	1,337.67	2	Permanent	BP	70.33									
999002362	VILLEGAS	ACENCION	3543		PATIENT CARE TEC	5/2/2001	5/2/2001	9/5/2016	8997	1,272.59	1	Probation	UU	23.44									
999013761	SALAZAR	ISABEL	3543		PATIENT CARE TEC	10/15/2007	10/15/2007		8997	1,337.67	2	Permanent											X
999002874	AGUILAR	CYNTHIA	3543		PATIENT CARE TEC	11/7/1988	11/7/1988		8997	1,337.67	2	Permanent	BL	25.00	UA	26.75	UU	107.01	VX	7.21			
999002897	GREWAL	DALJIT	3543		PATIENT CARE TEC	5/19/1991	5/19/1991		8997	1,337.67	2	Permanent	UU	80.25	VX	16.30							
999020189	AYON	URBANA	3543		PATIENT CARE TEC	9/6/2008	9/6/2008		8997	1,337.67	2	Permanent	BP	72.23									
999026743	HUFNAGEL	DIANA	3543		PATIENT CARE TEC	9/9/2013	9/9/2013		8997	1,272.59	2	Permanent	BP	46.48									
999030600	RANGEL	ANNETTE	3543		PATIENT CARE TEC	11/14/2015	11/14/2015	5/14/2016	8997	1,151.77	1	Probation	BP	63.92	VX	2.38							
999026063	GONZALEZ	CHRISTINA	3543		PATIENT CARE TEC	6/12/2015	6/12/2015	12/12/2015	8997	1,272.59	1	Probation	BP	68.53									
999025132	ALANIZ	CARMEN	3543		PATIENT CARE TEC	4/26/2011	4/26/2011	5/14/2016	8997	1,210.67	1	Probation	BP	69.01	VX	6.96							
999011489	HARO	GENEVA	3543		PATIENT CARE TEC	8/12/2002	8/12/2002		8997	1,337.67	2	Permanent	UU	25.78	VX	0.17							
999031684	FRAZIER	MELISSA	3543		PATIENT CARE TEC	3/7/2016	3/7/2016	9/7/2016	8997	1,095.74	1	Probation	BP	62.46	VX	0.25							
999014359	MARTINEZ	MELISSA	3543		PATIENT CARE TEC	9/1/2011	9/1/2011		8997	1,337.67	2	Permanent	BP	80.26	VX	3.52							
999030948	FOGLESONG	DESIREE	3543		PATIENT CARE TEC	7/13/2015	7/13/2015		8997	1,095.74	2	Permanent	BP	58.76									
999025015	OSBURNE	JEFFREY	3543		PATIENT CARE TEC	2/14/2011	2/14/2011		8997	1,337.67	2	Permanent	BP	80.26	VX	9.65							
999028749	SANCHEZ	ANGELICA	3543		PATIENT CARE TEC	9/23/2013	9/23/2013		8997	1,151.77	2	Permanent	BP	67.90									
999020286	FLORES	MARTHA	3543		PATIENT CARE TEC	4/25/2009	4/25/2009		8997	1,337.67	2	Permanent	BL	25.00	BP	70.93							
999031322	CARRANZA	NANCY	3543		PATIENT CARE TEC	11/30/2015	11/30/2015	5/30/2016	8997	1,095.74	1	Probation	BP	59.17	VX	0.48							
999024042	MORALES	JENNIFER	3543		PATIENT CARE TEC	8/24/2015	8/24/2015		8997	1,272.59	2	Permanent	BP	76.36	VX	6.26							
999008902	BONILLA	MARIA	3543		PATIENT CARE TEC	9/14/1996	9/14/1996		8997	1,337.67	2	Permanent	BM	50.00	UU	39.59							
99901016	CARRERA	DINA	3543		PATIENT	2/1/200	2/1/200		89	1,337.	2	Perma	UU	53.50									X

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
4					CARE TEC	0	0		97	67		nent											
999019079	SANCHEZ	EVA	3543		PATIENT CARE TEC	12/13/2006	12/13/2006	5/30/2016	8997	1,337.67	1	Probation											
999031356	RAMIREZ SILVESTRE	SANDRA	3543		PATIENT CARE TEC	11/30/2015	11/30/2015	5/30/2016	8997	1,095.74	1	Probation	BP	59.17									
999031351	DELAROSA	AMBER	3543		PATIENT CARE TEC	11/30/2015	11/30/2015	5/30/2016	8997	1,095.74	1	Probation	BP	62.46	VX	1.34							
999021010	IBARRA	YENI	3543		PATIENT CARE TEC	12/1/2012	12/1/2012		8997	1,337.67	2	Permanent	BP	60.19	VX	9.00							
999021680	ROMERO	SUSANA	3543		PATIENT CARE TEC	2/14/2011	2/14/2011		8997	1,337.67	2	Permanent	BP	62.20	VX	7.90							
999028740	JENSEN	REBECCA	3543		PATIENT CARE TEC	9/23/2013	9/23/2013	5/14/2016	8997	1,210.67	1	Probation	BP	70.91									X
999030989	STUBBLEFIELD	PAIGE	3543		PATIENT CARE TEC	7/27/2015	7/27/2015		8997	1,095.74	2	Permanent	BP	58.02									
999031154	YRIBE	ANGELINA	3543		PATIENT CARE TEC	9/21/2015	9/21/2015	3/21/2016	8997	1,095.74	1	Probation	BP	59.17	VX	0.19							
999024865	RODRIGUEZ	TERESA	3543		PATIENT CARE TEC	6/22/2011	6/22/2011	12/13/2015	8997	1,337.67	1	Probation	BP	60.19	VX	6.16							X
999024630	GUTIERREZ	KARINA	3543		PATIENT CARE TEC	7/6/2010	7/6/2010	5/14/2016	8997	1,272.59	1	Probation	BP	68.34	VX	0.16							
999024782	NZAU	SIDNEY	3543		PATIENT CARE TEC	9/23/2013	9/23/2013	5/14/2016	8997	1,272.59	1	Probation	BP	68.72	VX	0.34							
999020569	FLORES	NATALIE	3543		PATIENT CARE TEC	4/13/2010	4/13/2010		8997	1,337.67	2	Permanent	BL	25.00	BP	76.25	VX	7.08					
999027043	VILLANUEVA	MARELI	3543		PATIENT CARE TEC	11/16/2013	11/16/2013	5/16/2016	8997	1,337.67	1	Probation	BP	70.93									
999031323	PARTIN	TRACI	3543		PATIENT CARE TEC	11/30/2015	11/30/2015	5/30/2016	8997	1,095.74	1	Probation	BP	65.74	VX	0.16							
999028174	PADILLA	MARIA	3543		PATIENT CARE TEC	6/27/2015	6/27/2015		8997	1,337.67	2	Permanent	BP	72.23									
999030651	SABA	ANA	3543		PATIENT CARE TEC	11/14/2015	11/14/2015	5/14/2016	8997	1,151.77	1	Probation	BP	62.20	VX	1.06							
999024799	GOMEZ	GRACIELA	3543		PATIENT CARE TEC	11/2/2013	11/2/2013		8997	1,337.67	2	Permanent	BP	71.43									
999030945	MADERA OBIEDO	NYDIA	3543		PATIENT CARE TEC	7/13/2015	7/13/2015		8997	1,095.74	2	Permanent	BP	65.74	VX	3.53							
999031145	JUAREZPEREZ	MAGDALENA	3543		PATIENT CARE TEC	9/21/2015	9/21/2015	3/21/2016	8997	1,095.74	1	Probation	BP	59.01	VX	0.14							
999026627	EUROPA	LORRETTA	3543		PATIENT CARE TEC	7/25/2012	7/25/2012	04/31/16	8997	1,337.67	1	Probation	BP	71.03									
999027403	MUNOZ	ROSA	3543		PATIENT CARE TEC	12/3/2012	12/3/2012		8997	1,337.67	2	Permanent	BP	71.63									
999030691	ARREGUIN	MARIA	3543		PATIENT CARE TEC	6/27/2015	6/27/2015		8997	1,095.74	2	Permanent	BP	58.59	VX	0.19							
999016813	GREEN	SARAH	3543		PATIENT CARE TEC	9/18/2006	9/18/2006		8997	1,337.67	2	Permanent											
99903135	CRUZ	SANDIVEL	3543		PATIENT	11/30/2	11/30/2	5/30/20	89	1,095.	1	Probati	BP	58.92									



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7					CARE TEC	015	015	16	97	74		on											
999024824	RODRIGUEZ	MARGARITA	3543		PATIENT CARE TEC	11/30/2011	11/30/2011		8997	1,210.67	2	Permanent	BP	69.55									
999025834	THUREN	LACIE	3543		PATIENT CARE TEC	6/27/2015	6/27/2015		8997	1,210.67	2	Permanent	BP	47.22	VX	6.09							
999017281	ANGULO	LISSET	3543		PATIENT CARE TEC	6/23/2007	6/23/2007		8997	1,337.67	2	Permanent											
999031349	RAMOS	KRYSTAL	3543		PATIENT CARE TEC	11/30/2015	11/30/2015	5/30/2016	8997	1,095.74	1	Probation	BP	62.46									
999024780	IJOMA	MERCY	3543		PATIENT CARE TEC	7/30/2011	7/30/2011	8/20/2016	8997	1,272.59	1	Probation	BP	72.54	VX	3.39							
999025797	SINGH	PIARA	3543		PATIENT CARE TEC	9/23/2013	9/23/2013		8997	1,337.67	2	Permanent	BP	78.96	VX	4.10							
999031416	BHANGOO	RIMPALJIT	3543		PATIENT CARE TEC	12/14/2015	12/14/2015	6/14/2016	8997	1,095.74	1	Probation	BP	59.17									
999031355	NEEQUAYE	AILEEN	3543		PATIENT CARE TEC	11/30/2015	11/30/2015	5/30/2016	8997	1,095.74	1	Probation	BP	65.74									X
999020738	RUBIACO	DANIEL	3630		MED SOCIAL WKR 2	9/1/2007	9/1/2007		8997	2,689.03	2	Permanent											
999008154	GIL-VIGIE	PETRA	3630		MED SOCIAL WKR 2	5/19/2001	5/19/2001		8997	2,689.03	2	Permanent	UU	53.78	VX	0.10							
999014292	GONZALEZ	ELENA	3630		MED SOCIAL WKR 2	1/3/2010	2/2/2005		8997	2,689.03	2	Permanent	UU	48.67	VX	0.13							
999023103	LARKIN	JASON	3630		MED SOCIAL WKR 2	10/13/2008	10/13/2008		8997	2,689.03	2	Permanent	BP	161.34									
999028560	MOSS	STEPHANIE	3631		MED SOCIAL WKR 1	8/12/2013	8/12/2013		8997	2,458.14	2	Permanent	BP	147.49	VX	0.28							
999003118	MALDONADO	E	3800		ELDER LF ACT COR	11/29/1991	11/29/1991		8997	1,777.52	2	Permanent	BL	25.00	UU	106.65	VX	1.29					
999021017	PARKER	KIMBERLY	4218		TRANSPO SVC ASSO	4/11/2010	4/11/2010		8997	976.98	2	Permanent	BP	58.18									
999004565	PEREZ	SOLEDAD	4218		TRANSPO SVC ASSO	10/8/1996	10/8/1996		8997	976.98	2	Permanent	UU	39.07	VX	0.14							
999030595	MERCANT	MICHELLE	4218		TRANSPO SVC ASSO	11/14/2015	11/14/2015	5/14/2016	8997	976.98	1	Probation	BP	57.59	VX	1.63							
999008882	MAGNO	MARIA	4218		TRANSPO SVC ASSO	3/17/1994	3/17/1994		8997	976.98	2	Permanent	BL	25.00	UU	58.47	VX	0.41					
999025077	GUERRA	OSCAR	4218		TRANSPO SVC ASSO	5/21/2011	5/21/2011		8997	976.98	2	Permanent	BP	55.10	VX	4.29							
999031144	CHAVEZ	ANGEL	4218		TRANSPO SVC ASSO	9/21/2015	9/21/2015	3/21/2016	8997	976.98	1	Probation	BP	46.89	VX	0.44							
999025894	STRAHAN	LORI	4220		HOSP SVC AIDE	7/15/2013	7/15/2013		8997	976.98	2	Permanent	BP	58.62									
999027035	BRECKENRIDGE JR	STEPHEN	4220		HOSP SVC AIDE	8/27/2012	8/27/2012		8997	976.98	2	Permanent	BP	58.62									
999003216	AMBLE	REBECCA	4220		HOSP SVC AIDE	11/18/1999	11/18/1999		8997	976.98	2	Permanent	UU	38.34									
99902850	URANDAY	SANDRA	4220		HOSP SVC	7/29/20	7/29/20		89	929.4	2	Perma	BP	55.77	VX	0.10							

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5					AIDE	13	13		97	5		nent											
999026179	LEZETTE	TERRI	4220		HOSP SVC AIDE	3/7/2012	3/7/2012		8997	976.98	2	Permanent	BP	58.62	VX	0.07							
999010406	ROUS	JOHN	4220		HOSP SVC AIDE	9/29/1997	9/29/1997		8997	976.98	2	Permanent	UU	38.59	VX	0.28							
999026177	PADILLA	MALLORY	4220		HOSP SVC AIDE	8/11/2012	8/11/2012		8997	976.98	2	Permanent	BP	58.62									
999028452	FLORES	AMANDA	4220		HOSP SVC AIDE	8/28/2013	8/28/2013		8997	929.45	2	Permanent	BP	55.77									
999006318	EYRAUD	RONALD	4710		MED CEN FAC MGR	7/10/2000	7/10/2000		8997	2,495.20	2	Permanent	YY	249.52									
999025386	WELLS	DENNIS	4748		SUP BIO-MED EL T	2/23/2015	2/23/2015		8997	2,191.73	2	Permanent	BP	131.50	VX	5.66							
999026864	EDGE III	GEORGE	4750		BIO-MED ELE TE 2	9/8/2012	9/8/2012	4/3/2016	8997	2,106.00	1	Probation	BP	126.36	VX	17.25							
999005212	PIERCY	JOHN	4750		BIO-MED ELE TE 2	11/16/2015	11/16/2015	5/16/2016	8997	2,213.71	1	Probation											
999025344	STEPHENS	CARL	4750		BIO-MED ELE TE 2	5/23/2011	5/23/2011		8997	2,003.54	2	Permanent	BP	120.21	VX	3.78							
999031200	TREVINO	JOEY	4756		MAINT ELECTRICIA	10/5/2015	10/5/2015	4/5/2016	8997	1,759.87	1	Probation	BP	105.59	VX	5.11							
999031347	VANDEVENTE R	BRIAN	4780		MAINT PLUMBER	11/30/2015	11/30/2015	5/30/2016	8997	1,849.87	1	Probation	BP	110.99	VX	4.04							
999026552	MCNUTT	CARY	4810		MAINT CARPENTER	5/7/2012	5/7/2012		8997	1,954.20	2	Permanent	BP	117.25	VX	15.63							
999018954	TINOCO	RAFAEL	4850		MAINT PAINTER	10/23/2006	10/23/2006		8997	1,954.20	2	Permanent											
999024531	BOWEN	DANIEL	4860		AIR COND MECH	9/11/2010	9/11/2010		8997	2,043.92	2	Permanent	BP	122.64	NN	17.25	VX	5.42					
999002372	ROBINSON	STANLEY	4864		STATIONARY ENGR	11/12/1982	11/12/1982		8997	2,159.18	2	Permanent	UA	38.87	UU	155.46	VX	9.90					
999026797	MICHAEL	ANTHONY	4864		STATIONARY ENGR	7/2/2012	7/2/2012		8997	2,159.18	2	Permanent	BP	129.55	VX	0.79							
999018917	ALEJO	ROMULO	4864		STATIONARY ENGR	10/16/2006	10/16/2006		8997	2,159.18	2	Permanent											
999022147	CRAWFORD	JAMES	4864		STATIONARY ENGR	8/16/2008	8/16/2008		8997	2,159.18	2	Permanent	BP	129.55	VX	0.73							
999016862	HARRIS	ROY	4864		STATIONARY ENGR	4/1/2006	4/1/2006		8997	2,159.18	2	Permanent	VX	4.02									
999026008	SILLS	WILLIAM	4868		MECH SERVICE WKR	11/7/2011	11/7/2011		8997	1,742.41	2	Permanent	BP	104.54	VX	1.06							
999019362	WENDEL JR	DONALD	4868		MECH SERVICE WKR	1/8/2007	1/8/2007		8997	1,742.41	2	Permanent											
999019620	SMITH	RONALD	4916		MAINT WORKER 3	11/28/2009	2/9/2008		8997	1,584.87	2	Permanent											
999031414	JACKSON	TRIVELL	4917		MAINT WORKER 2	12/14/2015	12/14/2015	6/14/2016	8997	1,311.25	1	Probation	BP	73.86	VX	0.69							
99901547	AGUIRRE	EDWARD	5390		GRUNDSKE	4/12/20	4/12/20		89	1,351.	2	Perma	BP	80.86	VX	0.00							

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8					EPER 2	08	08		97	08		Perma											
999017674	GONZALEZ	RAMON	5390		GROUNDSKE EPER 2	1/7/2008	1/7/2008		8997	1,351.08	2	Perma	BP	81.06	VX	0.00							
999025895	SHOEMAKER	DONALD	5502		COOK 2	10/10/2011	10/10/2011		8997	1,317.80	2	Perma	BP	79.07									
999008653	CONTRERAS	SAMUEL	5502		COOK 2	4/7/1993	4/7/1993		8997	1,317.80	2	Perma	UU	79.06	VX	0.14							
999031263	RAY	SEAN	5503		COOK 1	11/2/2015	11/2/2015	5/2/2016	8997	1,079.46	1	Probati	BP	64.77									
999029017	SLATER	CHRISTIE	5503		COOK 1	12/1/2014	12/1/2014	3/19/2016	8997	1,079.46	1	Probati	BP	43.72	VX	4.05							
999029593	MONTIJO	MANUEL	5503		COOK 1	6/23/2014	6/23/2014		8997	1,134.67	2	Perma	BP	68.08									
999001520	JONES	PAMELA	5542		SUPPT SVCS ASSO	9/17/1997	9/17/1997		8997	1,235.07	2	Perma	UU	49.27	VX	3.88							
999002426	ALLEN	TRACY	5542		SUPPT SVCS ASSO	9/28/2002	9/28/2002		8997	1,235.07	2	Perma	UU	24.39									
999015604	WITCHER	KAREN	5542		SUPPT SVCS ASSO	4/26/2006	4/26/2006		8997	1,235.07	2	Perma											
999004871	DOWLING	DENISE	5542		SUPPT SVCS ASSO	8/7/2000	8/7/2000		8997	1,235.07	2	Perma	UU	49.40									
999023096	KINI	ALIKA	5542		SUPPT SVCS ASSO	10/9/2008	10/9/2008		8997	1,235.07	2	Perma	BP	74.10	VX	4.75							
999018712	CAREY	TODD	5542		SUPPT SVCS ASSO	10/30/2006	10/30/2006		8997	1,235.07	2	Perma											
999025718	PIXLER	CRICKET	5542		SUPPT SVCS ASSO	8/29/2011	8/29/2011		8997	1,174.98	2	Perma	BP	70.50	VX	3.94							
999019894	JANO	SULINDA	5542		SUPPT SVCS ASSO	4/2/2007	4/2/2007		8997	1,235.07	2	Perma	VX	0.71									
999022914	FIDEL	STEPHANIE	5545		FOOD SVC WKR 2	8/18/2008	8/18/2008		8997	1,079.46	2	Perma	BP	64.44	VX	0.12							
999015507	VIRTO	SUSAN	5545		FOOD SVC WKR 2	9/17/2006	9/17/2006		8997	1,079.46	2	Perma											
999025389	GRIJALVA	MARYELLEN	5545		FOOD SVC WKR 2	6/6/2011	6/6/2011	4/3/2016	8997	1,026.94	1	Probati	BP	61.62									
999023820	CARRASCO	ASHLEY	5545		FOOD SVC WKR 2	6/22/2009	6/22/2009		8997	1,079.46	2	Perma	BP	64.52									
999004080	COX	STEVEN	5545		FOOD SVC WKR 2	6/5/2000	6/5/2000		8997	1,026.94	2	Perma	UU	41.07	VX	0.17							
999004868	LEE	LINDA	5545		FOOD SVC WKR 2	10/18/1999	10/18/1999		8997	1,079.46	2	Perma	UU	43.17									
999005001	ALANIZ	FELIPA	5545		FOOD SVC WKR 2	9/11/1998	9/11/1998		8997	1,079.46	2	Perma	UU	43.17	VX	0.16							
999006881	CORONA	CYNTHIA	5545		FOOD SVC WKR 2	8/18/1997	8/18/1997		8997	1,079.46	2	Perma	UU	43.17	VX	0.05							
999017616	ROMERO	PATRICIA	5545		FOOD SVC WKR 2	4/17/2006	4/17/2006		8997	1,079.46	2	Perma											
99900761	HUERTA	JESSE	5545		FOOD SVC	6/6/199	6/6/199		89	1,079.	2	Perma	UU	86.35	VX	0.10							

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5					WKR 2	0	0		97	46		nent											
999010346	VANMETER	VIRGINIA	5545		FOOD SVC WKR 2	6/26/1999	6/26/1999		8997	1,079.46	2	Permanent	UU	43.17									X
999010754	NITRO	GILBERT	5545		FOOD SVC WKR 2	9/17/2002	9/17/2002		8997	1,079.46	2	Permanent	UU	21.42									
999012118	REYES	ANTONIO	5545		FOOD SVC WKR 2	7/22/2006	7/22/2006		8997	1,079.46	2	Permanent											
999011230	CARRILLO	EDUARDO	5545		FOOD SVC WKR 2	8/18/1997	8/18/1997		8997	1,079.46	2	Permanent	UU	43.17									
999017395	ALVAREZ	OLIVIA	5545		FOOD SVC WKR 2	2/15/2016	2/15/2016	8/15/2016	8997	1,026.94	1	Probation	BP	59.31									
999022758	KAMPS-LUCAS	PATTI	5546		FOOD SVC WKR 1	8/8/2008	8/8/2008		8997	976.98	2	Permanent	BP	58.62									
999030482	RICHARDSON	DOROTHY	5546		FOOD SVC WKR 1	2/20/2016	2/20/2016	8/20/2016	8997	929.45	1	Probation	BP	50.19	VX	4.15							
999022865	LOPEZ	BRENDA	5546		FOOD SVC WKR 1	8/4/2008	8/4/2008		8997	976.98	2	Permanent	BP	52.76									
999030479	GIBBS	TANGELA	5546		FOOD SVC WKR 1	2/20/2016	2/20/2016	8/20/2016	8997	929.45	1	Probation	BP	55.77	VX	0.93							
999026397	JUAREZ JR	EMILIANO	5546		FOOD SVC WKR 1	3/26/2012	3/26/2012		8997	976.98	2	Permanent	BP	52.76									
999029909	RODRIGUEZ	TERESITA	5546		FOOD SVC WKR 1	5/30/2015	5/30/2015		8997	929.45	2	Permanent	BP	55.77	VX	1.74							
999023812	MARTINEZ	CARIE	5546		FOOD SVC WKR 1	6/22/2009	6/22/2009		8997	976.98	2	Permanent	BP	58.62	VX	0.17							
999031060	LA CIURA	SARAH	5546		FOOD SVC WKR 1	8/24/2015	8/24/2015		8997	884.23	2	Permanent	BP	46.42	VX	0.32							
999029418	SANCHEZ	JESSICA	5546		FOOD SVC WKR 1	12/1/2014	12/1/2014		8997	929.45	2	Permanent	BP	44.61									
999030119	FRANCO	ACQTAVIA	5546		FOOD SVC WKR 1	12/1/2014	12/1/2014		8997	929.45	2	Permanent	BP	55.77	VX	0.31							
999027284	LINDNER	BRANDON	5546		FOOD SVC WKR 1	8/11/2013	8/11/2013		8997	976.98	2	Permanent	BP	58.40									
999031603	MOORE	MICHAEL	5546		FOOD SVC WKR 1	2/22/2016	2/22/2016	8/22/2016	8997	884.23	1	Probation	BP	47.62									
999031676	DE LA CRUZ	OLIVIA	5546		FOOD SVC WKR 1	3/7/2016	3/7/2016	9/7/2016	8997	884.23	1	Probation	BP	44.43									
999031619	DESTEFANI	WILLIAM	5546		FOOD SVC WKR 1	2/22/2016	2/22/2016	8/22/2016	8997	929.45	1	Probation	BP	55.77	VX	0.14							
999003682	PERKINS	LOIS	5625		PAT SVCS ASSO 2	6/3/1991	6/3/1991		8997	1,420.17	2	Permanent	UU	85.21	VX	6.24							
999006305	CASTRO	MARISOL	5625		PAT SVCS ASSO 2	5/12/1998	5/12/1998		8997	1,420.17	2	Permanent	BL	25.00	UU	56.38							
999014587	SEGOBIA	RUBY	5625		PAT SVCS ASSO 2	12/5/2004	12/5/2004		8997	1,420.17	2	Permanent	UU	28.40	VX	0.08							
999007951	DOMINGUEZ	ROBERTO	5625		PAT SVCS ASSO 2	10/24/1988	10/24/1988		8997	1,420.17	2	Permanent	UU	113.61									
99901064	DIAZ	JOSE	5625		PAT SVCS	8/15/19	8/15/19		89	1,420.	2	Perma	UU	56.73									



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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
3					ASSO 2	98	98		97	17		nent											
999010889	VELA	ISABEL	5625		PAT SVCS ASSO 2	1/22/2005	1/22/2005		8997	1,420.17	2	Permanent	UU	19.66									
999016152	PIZANO	GLORIA	5626		PAT SVCS ASSO 1	8/31/2005	8/31/2005		8997	1,210.67	2	Permanent	UU	24.21									
999013270	ROSALES	APRIL	5626		PAT SVCS ASSO 1	10/7/2008	10/7/2008		8997	1,210.67	2	Permanent	BP	72.10	VX	2.46							
999004116	SOTO	BILLY	5626		PAT SVCS ASSO 1	10/3/2005	10/3/2005		8997	1,210.67	2	Permanent	UU	24.21	VX	0.07							
999006293	LARIOS	GUADALUPE	5626		PAT SVCS ASSO 1	5/9/2002	5/9/2002		8997	1,210.67	2	Permanent	UU	24.21									
999019821	ALVAREZ	DILCIA	5626		PAT SVCS ASSO 1	12/10/2007	12/10/2007		8997	1,210.67	2	Permanent	BP	72.64	VX	0.87							
999002858	ESQUIVEL	ANDRE	5647		BLDG SVC WKR 3	9/26/1993	9/23/1993		8997	1,285.34	2	Permanent	UU	77.12	VX	3.21							
999003705	FURLOW	LYLE	5647		BLDG SVC WKR 3	9/28/1985	9/28/1985		8997	1,285.34	2	Permanent	UA	25.71	UU	102.82	VX	8.88					
999025658	STAATS	DAVID	5647		BLDG SVC WKR 3	3/24/2012	3/24/2012		8997	1,106.72	2	Permanent	BP	66.40	VX	4.06							
999007369	STEWART	KATHLEEN	5647		BLDG SVC WKR 3	12/17/2001	12/17/2001		8997	1,285.34	2	Permanent	UU	25.70	VX	8.61							
999007529	WILLIAMS	HERMAN	5647		BLDG SVC WKR 3	1/23/1997	1/23/1997		8997	1,285.34	2	Permanent	UU	51.41	VX	5.23							
999001803	ARMSTRONG	YVONNE	5648		BLDG SVC WKR 2	10/1/2005	10/1/2005		8997	1,163.32	2	Permanent	UU	22.97									
999022757	AMEZOLA	GRACIANO	5648		BLDG SVC WKR 2	7/7/2008	7/7/2008		8997	1,163.32	2	Permanent	BP	69.54	VX	3.34							
999003702	HASKINS JR	ERNEST	5648		BLDG SVC WKR 2	9/26/2005	9/26/2005		8997	1,163.32	2	Permanent	UU	23.26	VX	3.24							
999026953	DEAN	FELICIA	5648		BLDG SVC WKR 2	8/13/2012	8/13/2012		8997	952.92	2	Permanent	BP	56.46	VX	2.58							
999015869	SALAZAR JR	RAMON	5648		BLDG SVC WKR 2	2/16/2007	2/16/2007		8997	1,163.32	2	Permanent											
999007620	GUTIERREZ	SANDRA	5648		BLDG SVC WKR 2	5/6/2001	5/6/2001		8997	1,163.32	2	Permanent	UU	23.26									
999030232	ROBERTS	TERENCE	5648		BLDG SVC WKR 2	1/12/2015	1/12/2015		8997	1,052.88	2	Permanent	BP	63.17	VX	1.31							
999008174	BEELER	ROSEANNE	5648		BLDG SVC WKR 2	10/24/2001	10/24/2001		8997	1,163.32	2	Permanent	UU	23.26	VX	2.11							
999019903	ESQUIVEL	CAMELIA	5648		BLDG SVC WKR 2	6/5/2012	6/5/2012		8997	952.92	2	Permanent	BP	49.60	VX	0.25							
999023779	BUEHLERII	WALTER	5648		BLDG SVC WKR 2	5/26/2009	5/26/2009		8997	1,163.32	2	Permanent	BP	69.80	VX	0.47							
999023098	GARCIA	JUDY	5648		BLDG SVC WKR 2	10/1/2008	10/1/2008		8997	1,163.32	2	Permanent	BP	69.80	VX	0.13							
999021627	QUINN	CHRISTOPHER	5648		BLDG SVC WKR 2	11/6/2009	11/6/2009		8997	1,106.72	2	Permanent	BP	62.42									
99902332	ADAMS	RUTH	5648		BLDG SVC	11/24/2	11/24/2		89	1,163.	2	Perma	BP	69.80	VX	1.01							

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
3					WKR 2	008	008		97	32		Perma nent											
999015346	MUNOZ JR	RICHARD	5648		BLDG SVC WKR 2	7/21/2008	7/21/2008		8997	1,163.32	2	Perma nent	BP	69.80	VX	0.13							
999031462	SIMMON	TIMOTHY	5649		BLDG SVC WKR 1	1/11/2016	1/11/2016	7/11/2016	8997	884.23	1	Probati on	BP	48.41									
999026566	STEVENSON	PAMELA	5649		BLDG SVC WKR 1	4/8/2013	4/8/2013		8997	929.45	2	Perma nent	BP	55.63	VX	0.10							
999025612	KEAVENY	SHERRI	5649		BLDG SVC WKR 1	4/18/2015	4/18/2015		8997	929.45	2	Perma nent	BP	55.77									
999028432	GAXIOLA	RONALD	5649		BLDG SVC WKR 1	12/13/2014	12/13/2014		8997	976.98	2	Perma nent	BP	51.36	VX	0.13							
999019544	MOLINA	IVAN	5649		BLDG SVC WKR 1	1/24/2016	1/24/2016	7/24/2016	8997	976.98	1	Probati on	BP	58.62	VX	9.03							
999027972	VEGA	DAMIAN	5649		BLDG SVC WKR 1	4/8/2013	4/8/2013		8997	929.45	2	Perma nent	BP	50.19									
999020721	RUIZ	TONY	5649		BLDG SVC WKR 1	10/20/2013	10/20/2013		8997	841.21	2	Perma nent											X
999027338	VELASQUEZ III	GILBERT	5649		BLDG SVC WKR 1	12/14/2014	12/14/2014		8997	976.98	2	Perma nent	BP	58.62									
999022482	RAND	JAMES	5649		BLDG SVC WKR 1	4/9/2011	4/9/2011		8997	976.98	2	Perma nent	BP	58.62									
999027042	VELASQUEZ	VANESSA	5649		BLDG SVC WKR 1	10/8/2012	10/8/2012		8997	976.98	2	Perma nent	BP	58.47									
999020827	PANERO	PAUL	5649		BLDG SVC WKR 1	11/27/2008	11/27/2008		8997	976.98	2	Perma nent											
999029758	OSUNA	BETTY	5649		BLDG SVC WKR 1	12/13/2014	12/13/2014		8997	929.45	2	Perma nent	BP	55.77	VX	0.34							
999027353	WARD	KIMBERLY	5649		BLDG SVC WKR 1	11/5/2012	11/5/2012		8997	976.98	2	Perma nent	BP	58.62	VX	0.11							
999030226	CASTRO	MICHAEL	5649		BLDG SVC WKR 1	2/21/2015	2/21/2015		8997	884.23	2	Perma nent	BP	53.05									
999027171	MCCORD	GABRIELLE	5649		BLDG SVC WKR 1	9/24/2012	9/24/2012		8997	976.98	2	Perma nent	BP	58.62	VX	6.98							
999030766	GONZALEZ	CRISTINA	5649		BLDG SVC WKR 1	6/15/2015	6/15/2015		8997	800.28	2	Perma nent	BP	50.78	VX	0.00							
999030019	ARMENTA	ARTURO	5649		BLDG SVC WKR 1	10/20/2014	10/20/2014		8997	884.23	2	Perma nent	BP	53.05									
999027268	MONTERROS O	MILDRED	5649		BLDG SVC WKR 1	12/13/2014	12/13/2014		8997	976.98	2	Perma nent	BP	58.62	VX	1.63							
999030386	CONTRERAS	LESLIE	5649		BLDG SVC WKR 1	1/11/2016	1/11/2016	7/11/2016	8997	841.21	1	Probati on	BP	39.81									
999025616	FITE	JOSEPH	5720		LINEN SVC ASSO 2	7/27/2013	7/27/2013		8997	991.71	2	Perma nent	BP	59.50	VX	14.12							
999011067	RODRIGUEZ	MARIA	5720		LINEN SVC ASSO 2	12/15/1997	12/15/1997		8997	1,042.43	2	Perma nent	UU	41.59									
999031227	HOWLETT	ERIN	5740		LINEN SVC ASSO 1	10/19/2015	10/19/2015	4/19/2016	8997	976.98	1	Probati on	BP	57.89									
99903152	GRANADOS	THERESA	7200		SURG ROB	1/25/20	1/25/20		89	2,941.	5	Provisi	BP	173.8	VX	1.08							

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Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
9					PRO TEC	16	16		97	61		onal		5									
999007457	BERJIS	AMIR	7201		PHY/SURGEON-CT	1/4/2016	1/4/2016		8997	23,573.15	4	Temporary											
999031482	TRANG	VINH	7202		PHY/UROLOG-CTR	1/1/2016	1/1/2016		8997	28,747.74	4	Temporary											
999031479	HILLYER	SHAHAB	7202		PHY/UROLOG-CTR	1/1/2016	1/1/2016		8997	28,747.74	4	Temporary											
999031480	NALESNIK	JEFFREY	7203		CHF/DIV UROL-CNT	1/1/2016	1/1/2016		8997	32,580.78	4	Temporary											
999002840	KLANG	ADAM	7204		PHYSN-DEPT MED	2/1/2016	2/1/2016		8997	9,965.88	4	Temporary											
999031491	MOSER	TYLER	8000		ADMIN INTERN	3/3/2007	3/3/2007		8997	837.03	3	Extra Help											
999031468	STARKEY	ALEX	8000		ADMIN INTERN	7/1/2013	6/29/2015		8997	837.03	3	Extra Help											
999031570	STARKEY	ALEXIS	8000		ADMIN INTERN	10/22/2015	10/22/2015		8997	837.03	3	Extra Help											
999031066	TORRES	SAYRA	8002		ANESTHESIA TEC 1	5/28/2008	5/28/2008		8997	1,272.59	3	Extra Help											
999016047	DAVIS	SEAN	8010		CENT SUPPLY AST 1	8/30/1992	8/30/1992		8997	972.12	3	Extra Help	VX	0.15									
999031600	RUBIO	MAGGIE	8011		CLIN LAB ASST 1	6/29/2015	6/29/2015		8997	991.71	3	Extra Help											
999031561	HERRERA	DANIEL	8012		CLIN LAB ASST 2	9/23/2013	9/23/2013		8997	1,441.58	3	Extra Help	VX	0.07									
999031616	FIGUEROA	DANIEL	8015		HELP DESK TECH 1	7/23/2000	7/23/2000		8997	1,169.13	3	Extra Help											
999015600	HARGRAVE	DENISE	8130		PROGRAM SPEC 1	2/17/2009	2/17/2009		8997	1,795.34	3	Extra Help											
999031105	LEW	MATTHEW	8130		PROGRAM SPEC 1	7/28/2014	7/28/2014		8997	1,624.89	3	Extra Help											
999031271	WRIGHT	ROBERT	8130		PROGRAM SPEC 1	7/1/2013	1/15/2000		8997	1,624.89	3	Extra Help											
999030682	MANNING	ASHLEY	8130		PROGRAM SPEC 1	7/1/2015	12/7/2009		8997	1,707.99	3	Extra Help											
999023086	EKE	MARLENE	8159		SURGICAL TECH 1	3/7/2016	1/2/1989		8997	1,337.67	3	Extra Help	VX	4.03									
999031348	POOL	LOYE	8160		SURGICAL TECH 2	3/26/2012	3/26/2012		8997	1,716.53	3	Extra Help											
999031264	RANGEL	EDUARDO	8160		SURGICAL TECH 2	2/1/2016	2/1/2016		8997	1,716.53	3	Extra Help											
999031068	APOLINAR	ANDRES	8160		SURGICAL TECH 2	8/15/1998	8/15/1998		8997	1,633.02	3	Extra Help											
999031359	ROBINS	KARI	8167		ULTRASND TEC TR	12/13/2006	12/13/2006		8997	1,813.33	3	Extra Help											
999031157	JADRAQUE	VANESSA	8173		VOCATIONAL NRS 1	11/12/2005	11/12/2005		8997	1,665.92	3	Extra Help											
99902905	VILLESICA	ANA	8185		FISCAL SUPP	3/7/201	3/7/201		89	1,174.	3	Extra											

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7					ASST	5	5		97	98		Help											
999031116	HASSAN	KOATHAR	8185		FISCAL SUPP ASST	7/28/2014	7/28/2014		8997	1,235.07	3	Extra Help											
999031629	FLORES	ILIANA	8187		FISCAL SUPP TECH	7/9/2007	7/9/2007		8997	1,434.41	3	Extra Help											
999031155	EDWARDS	VICKIE	8188		H/I SVCS CODER 1	9/28/2002	9/28/2002		8997	1,392.12	3	Extra Help											
999031258	STUDER	NICOLE	8188		H/I SVCS CODER 1	5/21/2011	5/21/2011		8997	1,392.12	3	Extra Help											
999031037	LUEVANO	VANESSA	8195		MEDICAL SUPP TEC	9/21/2015	9/21/2015		8997	1,047.64	3	Extra Help											
999003455	MARTINEZ	LETICIA	8198		OFFICE SVCS ASST	8/5/2009	8/5/2009		8997	1,210.67	3	Extra Help											
999031115	GRAY	ADRIANNA	8198		OFFICE SVCS ASST	10/20/2006	10/20/2006		8997	991.71	3	Extra Help											
999031354	CALDERON	MAYRA	8198		OFFICE SVCS ASST	7/13/2010	7/13/2010		8997	1,042.43	3	Extra Help											
999015230	SEPULVEDARINI	SERENA	8200		OFFICE SVCS SPEC	5/12/2008	5/12/2008		8997	1,530.50	3	Extra Help											
999015515	JORDAN	SHAWNA	8200		OFFICE SVCS SPEC	8/3/2008	8/3/2008		8997	1,530.50	3	Extra Help											
999031566	CONNORS	MERRY	8201		OFFICE SVCS TECH	11/23/1998	11/23/1998		8997	1,222.81	3	Extra Help											
999031399	QUIROZ JR	SIMON	8209		ACCOUNTANT	11/1/2007	11/1/2007		8997	1,983.66	3	Extra Help											
999031675	DAVIS	ALEXIS	8304		BLDG SVC WKR 1	11/28/2015	11/28/2015		8997	841.21	3	Extra Help											
999030869	HARRIS	RAINER	8304		BLDG SVC WKR 1	12/1/2014	7/1/2013		8997	800.28	3	Extra Help											
999031552	NEWMAN	MICHELLE	8304		BLDG SVC WKR 1	10/10/2001	10/10/2001		8997	976.98	3	Extra Help											
999031368	REYES	RAQUEL	8304		BLDG SVC WKR 1	8/18/2008	8/18/2008		8997	800.28	3	Extra Help	VX	3.32									
999031492	AVALOS	GILBERTO	8304		BLDG SVC WKR 1	12/23/1994	12/23/1994		8997	929.45	3	Extra Help	VX	4.84									
999031401	PRATT	MARVIN	8304		BLDG SVC WKR 1	12/26/1991	12/26/1991		8997	837.03	3	Extra Help											
999031465	HANKINS	DANIEL	8304		BLDG SVC WKR 1	1/17/2009	1/17/2009		8997	929.45	3	Extra Help											
999031433	ROBINSON	PATRICK	8304		BLDG SVC WKR 1	7/1/2013	11/20/2010		8997	800.28	3	Extra Help	VX	0.19									
999031233	PLUMLEY	BRITANY	8304		BLDG SVC WKR 1	6/29/2015	6/29/2015		8997	929.45	3	Extra Help	VX	0.53									
999031431	WEST	BENNISHA	8304		BLDG SVC WKR 1	11/25/2012	11/25/2012		8997	800.28	3	Extra Help											
999029037	CERVANTES	JAMES	8304		BLDG SVC WKR 1	11/30/2015	11/30/2015		8997	884.23	3	Extra Help	VX	1.28									
99903167	VALENCIA	MICHAEL	8304		BLDG SVC	4/8/201	4/8/201		89	929.4	3	Extra											



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4					WKR 1	3	3		97	5		Help											
999031350	MCCUAN	MACYN	8304		BLDG SVC WKR 1	4/24/2000	4/24/2000		8997	800.28	3	Extra Help											
999030997	RODRIGUEZ	CLAUDIA	8304		BLDG SVC WKR 1	11/25/2007	11/25/2007		8997	929.45	3	Extra Help											
999018825	ALONSO	SANDRA	8304		BLDG SVC WKR 1	11/25/2007	11/25/2007		8997	976.98	3	Extra Help	VX	0.75									
999031309	SAENZ	DANIELLE	8304		BLDG SVC WKR 1	11/30/2015	11/30/2015		8997	841.21	3	Extra Help											
999031432	MABILIN	MARC ALEXANDER	8304		BLDG SVC WKR 1	7/18/2009	7/18/2009		8997	841.21	3	Extra Help											
999031423	AUTEN	SHYANNE	8304		BLDG SVC WKR 1	12/15/2011	12/15/2011		8997	800.28	3	Extra Help											
999031398	FERCANO JOSE	ROSA	8304		BLDG SVC WKR 1	7/1/2013	1/5/2008		8997	841.21	3	Extra Help											
999027279	HERNANDEZ	ELAINE	8305		BLDG SVC WKR 2	12/30/2009	12/30/2009		8997	934.10	3	Extra Help											
999014215	MADKINS	MONIQUE	8305		BLDG SVC WKR 2	12/13/2014	12/13/2014		8997	981.87	3	Extra Help											
999016717	ROMERO	GLORIA	8306		BLDG SVC WKR 3	6/11/2019	6/11/2019		8997	1,259.95	3	Extra Help	VX	1.13									
999031418	SEVIER	ADAM	8321		FOOD SVC WKR 1	7/1/2014	6/17/2013		8997	858.16	3	Extra Help	VX	0.11									
999024317	MARTINEZ	MELISSA	8321		FOOD SVC WKR 1	2/11/2013	2/11/2013		8997	816.41	3	Extra Help											
999031484	SALCIDO	CLARISSA	8321		FOOD SVC WKR 1	7/1/2014	9/14/2009		8997	884.23	3	Extra Help											
999031400	THOMAS	DAJONNA	8321		FOOD SVC WKR 1	1/29/2009	1/29/2009		8997	816.41	3	Extra Help											
999031477	FRANCIES	DAMIAN	8321		FOOD SVC WKR 1	9/7/2015	9/7/2015		8997	884.23	3	Extra Help											
999031151	RODRIGUEZ	HILDA	8321		FOOD SVC WKR 1	8/28/2006	8/28/2006		8997	884.23	3	Extra Help											
999025655	SALAS	GLORIA	8329		HOSP SVC AIDE	4/30/2007	4/30/2007		8997	976.98	3	Extra Help											
999031358	MERCADO	JOSEPH	8334		LINEN SVC ASSO 1	11/25/2007	11/25/2007		8997	841.21	3	Extra Help											
999031611	AYALA	JESSIE	8393		SUPPT SVCS ASSO	4/16/2005	10/18/1993		8997	1,042.43	3	Extra Help											
999026908	RODRIGUEZ	SANTANA	8393		SUPPT SVCS ASSO	11/2/2015	11/2/2015		8997	1,151.77	3	Extra Help	VX	0.22									
999030987	RODELAS	JUAN	8395		TRANSPO SVC ASSO	2/28/2011	2/28/2011		8997	976.98	3	Extra Help											
999005498	AGUILAR	GLORIA	8439		H/I SVCS SPEC 2	1/20/2012	1/20/2012		8997	1,285.34	3	Extra Help	VX	0.00									
999031103	LEON	NATALIE	8440		H/I SVCS SPEC 1	12/14/2009	12/14/2009		8997	1,095.74	3	Extra Help											
99901395	CONTRERAS	LORAINE	8440		H/I SVCS	1/9/199	1/9/199		89	1,210.	3	Extra											

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code^
5					SPEC 1	5	5		97	67		Help											
999027549	MURO	MARGARET	8440		H/I SVCS SPEC 1	1/14/2013	12/29/2009		8997	1,151.77	3	Extra Help											
999024008	FLORES	SUSANA	8440		H/I SVCS SPEC 1	4/6/2015	4/6/2015		8997	1,210.67	3	Extra Help											
999027515	KELLER	SUSAN	8442		HOS BUS OFF SPC2	3/23/2003	3/23/2003		8997	1,434.41	3	Extra Help											
999002013	SOULE	SHERYL	8446		PAT ACC SVS REP2	3/11/2013	3/11/2013		8997	1,507.77	6	Retired											
999030211	WOMBLES	CHERYL	8446		PAT ACC SVS REP2	11/29/1991	11/29/1991		8997	1,434.41	3	Extra Help											
999014808	CANO	ALMA	8447		PAT ACC SVS REP1	8/25/2014	7/1/1986		8997	1,364.62	3	Extra Help											
999017119	LEAL	MARIA	8447		PAT ACC SVS REP1	12/23/1996	12/23/1996		8997	1,174.98	3	Extra Help											
999027821	AYALA	JASON	8447		PAT ACC SVS REP1	5/23/2008	5/23/2008		8997	1,174.98	3	Extra Help											
999004418	GOMEZ	ROSALINDA	8447		PAT ACC SVS REP1	8/13/2011	8/13/2011		8997	1,364.62	3	Extra Help											
999031062	STAPLETON	MELISSA	8447		PAT ACC SVS REP1	8/6/2005	8/6/2005		8997	1,174.98	3	Extra Help											
999031099	RODRIGUEZ	MELISSA	8447		PAT ACC SVS REP1	8/24/1990	8/24/1990		8997	1,117.81	3	Extra Help	VX	0.00									
999031096	GONZALEZ	KRISTINA	8447		PAT ACC SVS REP1	12/20/1999	12/27/2012		8997	1,235.07	3	Extra Help											
999028930	MARCIAL	CARMEN	8447		PAT ACC SVS REP1	3/31/2008	3/31/2008		8997	1,174.98	3	Extra Help	VX	1.30									
999031102	KEENE	VANESSA	8447		PAT ACC SVS REP1	2/27/1992	2/27/1992		8997	1,235.07	3	Extra Help											
999031671	SEGURA	MICHELLE	8447		PAT ACC SVS REP1	7/1/2015	12/7/2009		8997	1,174.98	3	Extra Help											
999031106	DIAZ	MAIRA	8447		PAT ACC SVS REP1	10/20/2014	9/14/2009		8997	1,235.07	3	Extra Help											
999031156	ZAMORA	ESTER	8447		PAT ACC SVS REP1	7/15/2013	7/15/2013		8997	1,174.98	3	Extra Help											
999031134	CARRILLO	CLAUDIA	8447		PAT ACC SVS REP1	1/26/2015	1/26/2015		8997	1,235.07	3	Extra Help											
999030017	RODRIGUEZ	JESSICA	8447		PAT ACC SVS REP1	1/25/2016	1/25/2016		8997	1,174.98	3	Extra Help											
999029380	FOX	KAREN	8447		PAT ACC SVS REP1	10/27/2008	10/27/2008		8997	1,235.07	3	Extra Help											
999030288	BELLO	KATHY	8522		MED ASST I	12/11/2007	12/11/2007		8997	1,084.86	3	Extra Help											
999031266	MENDEZ	NORMA	8522		MED ASST I	4/9/2011	4/9/2011		8997	1,032.08	3	Extra Help	BL	25.00									
999030244	PEREZ	CYNTHIA	8522		MED ASST I	3/7/2016	3/7/2016		8997	1,140.34	3	Extra Help											
99903119	ALVAREZ	SANDY	8522		MED ASST I	6/17/2020	5/21/2020		89	1,259.	3	Extra											

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Employee ID	Last Name	First Name	Item Number	Other Contractual/Resolution Arrangements	Job Title	County Seniority	Vacation Seniority	Probation End Date	Dept	Salary	Job Category Value *	Job Category Type	Special Pay A#	Amount	Special Pay B#	Amount	Special Pay C#	Amount	Special Pay D#	Amount	Special Pay E#	Amount	Term Code ^
0						01	01		97	95		Help											
999031082	MORALES	JEANNIE	8522		MED ASST I	8/24/2015	1/10/2006		8997	1,140.34	3	Extra Help											
999031191	BROWN	TANISHA	8522		MED ASST I	11/1/2007	11/1/2007		8997	1,084.86	3	Extra Help											
999031617	PONCE-PEREZ	MAYRA	8522		MED ASST I	7/1/2014	8/26/2013		8997	1,032.08	3	Extra Help											
999031189	CRUZ CRUZ	MARTHA	8522		MED ASST I	8/26/2013	8/26/2013		8997	1,198.66	3	Extra Help											
999030982	PIERSON	KRISTI	8522		MED ASST I	7/1/2015	3/11/2013		8997	1,032.08	3	Extra Help											
999031031	CHAVEZ	BRENDA	8522		MED ASST I	3/7/2016	3/7/2016		8997	1,198.66	3	Extra Help											
999030245	CHIU	SHIH	8522		MED ASST I	12/15/2014	12/15/2014		8997	1,259.95	3	Extra Help											
999031267	LONG	LACEY	8522		MED ASST I	3/29/2002	3/29/2002		8997	1,032.08	3	Extra Help											
999031201	ZARD	CRISTA	8522		MED ASST I	5/4/2015	5/4/2015		8997	1,032.08	3	Extra Help											
999030327	GOON	KRISTEN	8522		MED ASST I	6/15/2013	6/15/2013		8997	1,140.34	3	Extra Help											
999031197	HERNANDEZ	LORENA	8522		MED ASST I	7/18/2009	7/18/2009		8997	1,259.95	3	Extra Help											
999031527	KLINGE	FAWN	8653		PAT CARE TECH	2/6/1991	2/6/1991		8997	1,140.34	3	Extra Help											
999022149	CARBAJAL	MARIBEL	8653		PAT CARE TECH	3/26/2012	3/26/2012		8997	1,259.95	3	Extra Help											
999031471	SALAZAR	MAIRA	8653		PAT CARE TECH	11/1/2005	11/1/2005		8997	1,084.86	3	Extra Help	VX	1.20									
999031516	HILL	JENNIFER	8653		PAT CARE TECH	8/27/2012	8/27/2012		8997	1,084.86	3	Extra Help											
999031469	SANTAELLA	ESPERANZA	8653		PAT CARE TECH	3/14/1998	3/14/1998		8997	1,198.66	3	Extra Help											
999031293	PRICE	ASHLEE	8653		PAT CARE TECH	11/26/2012	8/18/2008		8997	1,032.08	3	Extra Help											
999031296	LOPEZ	MARIAH	8653		PAT CARE TECH	2/17/2009	2/17/2009		8997	1,084.86	3	Extra Help											
999026885	CODY	SARAH	8653		PAT CARE TECH	10/20/2014	9/14/2009		8997	1,032.08	3	Extra Help											
999030983	ROBLES	SANDRA	8653		PAT CARE TECH	1/11/2016	1/11/2016		8997	1,032.08	3	Extra Help											

\* The codes in the Job Category Value category are as follows: 0 = Vacancy; 1 = Probation; 2 = Permanent; 3 = Extra Help; 4 = Temporary; 5 = Provisional; 6 = Retired; 7 = Elected; 8 = Unclassified; 9 = Board Member.

^ The codes in the Term Code category are as follows: L = Leave; M = Military; S = Suspension; X = Medical.

# The codes in the Special Pay categories are as follows:

Special Allow Code	Legend	Abbrv Legend	Basis of Pay	Amount	Percent
AA	UNIFORM ALLOWANCE	UNIFM	Biweekly		
AC	STANDBY - ANIMAL CTL OFF	SBACO	Biweekly		
AL	ANNUAL LEAVE PAY - SP.DIS	ALVPY	Biweekly		
AW	SUGGESTION & OTHER AWARDS	AWARD	Biweekly		
BA	BILINGUAL SJVAPCD	BLSJV	Biweekly	\$20.00	
BB	BOARD MEETING - MINUTES	BDMIN	Biweekly		
BL	BILINGUAL PAY - VERBAL	BLPYV	Biweekly	\$25.00	
BM	BILINGUAL PAY - WRITTEN	BLPYW	Biweekly	\$50.00	
BP	PREMIUM PAY 6%	PPY6%	Biweekly		6.00%
BR	PREMIUM PAY 6% -RETRO	PP6%R	Biweekly		
BS	BONUS INCENTIVE	BONUS	Biweekly		
BV	COURT BILINGUAL-VERBAL	CBLV	Biweekly	\$35.00	
BW	COURT BILINGUAL-WRITTEN	CBLW	Biweekly	\$60.00	
CA	COURT IN LIEU OF STANDBY	CILS	Biweekly		
CC	CONTRACT EMPLOYEES	CONTR	Biweekly		
CD	MH CALL COVERAGE-WEEKDAY	CCWD	Biweekly		
CE	MH CALL COVERAGE-WEEKEND	CCWE	Biweekly		
CF	COURT .5% CONTRIBUTION	CC.5%	Biweekly		
CG	COMP TIME PREMIUM PAID	CTPR	Biweekly		
CH	COURTS INTERP 3.2%DEFCOMP	CI3.2	Biweekly		
CI	CATASTROPHIC ILLNESS PAY	CILLP	Biweekly		
CL	COURT CELL ALLOWANCE STD	CELLS	Biweekly	\$20.70	
CM	COURT CELL ALLOWANCE TEXT	CELLT	Biweekly	\$27.60	
CN	COURT CELL ALLOWANCE PDA	CELLP	Biweekly	\$46.00	
CO	COURT INTERP - OVERTIME	CIPT	Biweekly		
CP	CELL PHONE ADJUSTMENT	CPADJ	Biweekly		
CS	CELLPHONE ALLOW-SPEC DIST	CELSD	Biweekly		
CT	CELLPHONE ALLOW (NCE)	CANCE	Biweekly		
CV	COURT'S VSIP	CVSIP	Biweekly		
DB	PART-TIME DIST CAFETERIA	PTCAF	Biweekly	\$191.54	
DC	DISTRICT CAFETERIA	CAFET	Biweekly	\$383.08	
DD	AUTOMOBILE ALLOWANCE	AUTO	Biweekly	\$275.52	
DE	MANAGER DISTRICT CAFET	MNGRC	Biweekly	\$498.46	
DF	EXECUTIVE DISTRICT CAFET	EXECC	Biweekly	\$556.15	

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Special Allow Code	Legend	Abbrv Legend	Basis of Pay	Amount	Percent
DG	VOL HEALTH	HELTH	Biweekly		
DH	AUTO ALLOWANCE-CORR	AUTO1	Monthly		
DI	MANAGEMENT CAFE-PART TIME	MCPT	Biweekly	\$249.23	
DJ	PT EXEC. DISTRICT CAFET	PTEXC	Biweekly	\$278.08	
DN	IN-LIEU HEALTH - EMPLR PD	ILHLB	Biweekly		
DO	EMPLOYER PAID SDI	ESDI	Biweekly		0.90%
DP	DEFERRED COMP/EMPLOYER PD	DCOMP	Biweekly		
DS	SUPERVISORY DISTRICT CAFE	SDCP	Biweekly	\$440.77	
DV	DENIED VACATION PAY	DVPAY	Biweekly		
EA	ENG CERTIFICATE - 8.0%	ECERT	Biweekly		8.00%
EB	EQUITY STIPEND - 2%	STPND	Biweekly		2.00%
EC	EQUITY STIPEND - 1.5%	STPND	Biweekly		1.50%
ED	EQUITY STIPEND - 1%	STPND	Biweekly		1.00%
EE	STANDBY - COURT	COURT	Biweekly		
EF	OUT OF CO REIM CRT INTERP	COURT	Biweekly		
EL	ELECTION WORKER - EARNING	ELECW	Biweekly		
FF	RIDESHARE INCENTIVE PLAN	RIDE	Monthly		
FI	FITNESS PROG-2% 11MET	FIT2%	Biweekly		2.00%
FJ	FITNESS PROG-4% 12MET	FIT4%	Biweekly		4.00%
FK	FITNESS PRO-2% 2YRS	FIT22	Biweekly		2.00%
FL	FITNESS PRO-4% 2YRS	FIT42	Biweekly		4.00%
FM	FIRE-FLSA SCHEDULED	FOTA1	Biweekly		
FN	FIRE-FLSA UNSCHEDULED	FOTA2	Biweekly		
FO	FIRE-FLSA SALARY ADJ	FFSA	Biweekly		
FP	FORECASTING PAY - SP.DIST	FCAST	Biweekly		
FR	415 REPLACEMENT PLAN	415RP	Biweekly		
FS	FIRE FLSA SETTLEMENT	FFSET	Biweekly		
FW	415 REPLACE PLAN-KCWA	415KW	Biweekly		
GG	R.N. MED SPECIALTY	CERTI	Biweekly		3.00%
GH	PHARM-IN-CHARGE - 5%	PHARM	Biweekly		5.00%
GI	CLINICAL LADDER - 10%	CL10%	Biweekly		10.00%
HH	HIGHER CLASSIFICATION PAY	HICLS	Biweekly		
HM	HOLIDAY-NOT SCHEDULED	HOLNS	Biweekly		
HO	HOLIDAY PAY-COUNTY	HOLOT	Biweekly		
HP	HOLIDAY PAY - SPEC.DIST.	HPYSD	Biweekly		
HS	HOLIDAY PAY-SHIFT	HPSFT	Biweekly		

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Special Allow Code	Legend	Abbrv Legend	Basis of Pay	Amount	Percent
HT	HIGHER CLASS-OVERTIME PAY	HCOT	Biweekly		
IA	ISAWS PROJ.1ST INSTLMT	ISAW1	Biweekly	\$3,122.00	
IB	ISAWS PROJ	ISAWS	Biweekly	\$1,561.00	
II	OB/GYN CALL BACK PAY	OBYN	Biweekly		
IT	ISAWS TAX ALLOWANCE	ISWTA	Monthly		
IX	ISAWS WAGE GROSS UP	ISWGU	Monthly		
JJ	HOLIDAY PAYOFF	HOLPO	Biweekly		
JK	KCWA - HOLIDAY PAYOFF	KWHPO	Biweekly		
JL	HOLIDAY PAY REG. OT	HROT	Biweekly		
KK	AVAILABILITY PAY	AVPAY	Biweekly	\$60.34	
KN	AVAILABILITY PREMIUM 2.5%	AVPAY	Biweekly		2.50%
KO	AVAILABILITY PAY - 5%	AVPAY	Biweekly		5.00%
KP	AVAILABILITY PAY - 25%	AVPAY	Biweekly		
LA	LIVING ALLOWANCE-KMC	LIVAL	Biweekly		
LC	CANINE CARE	KNINE	Biweekly		5.00%
LD	AVAILABILITY (PAGER) PAY	PAGER	Biweekly		5.00%
LE	BOMB DETAIL	BOMB	Biweekly		5.00%
LF	FLD/DET TRAINING OFFICERS	F/DTO	Biweekly		5.00%
LG	REMOTE ASSIGNMENT	REMOT	Biweekly		5.00%
LL	EXTENDED ON CALL DUTY PAY	EOCDP	Biweekly		5.00%
LM	BUILT IN OVERTIME	BIO/T	Biweekly		7.50%
LS	SHIFT3 OT DIFF 7.5%	LESPR	Biweekly		
MD	MEDICAL DIRECTOR COMP	MDIR	Biweekly		
ML	MILITARY SUPPLEMENTAL PAY	MILPY	Biweekly		
MM	SWAT/CRISIS NEG. TEAM PAY	SWAT	Biweekly		5.00%
MU	SWAT UNIFORM	SWATU	Biweekly	\$11.50	
MV	SWAT UNIFORM-CORR	SWTU1	Monthly		
NC	NIGHT COURT	COURT	Biweekly		
NN	TOOL ALLOWANCE	TOOL	Biweekly	\$17.25	
NR	TOOL ALLOWANCE A	TOOL	Biweekly		
OC	ON-CALL PAY - SPEC.DIST.	ONCAL	Biweekly		
OM	MGMT OVERTIME PAY	MGTOP	Biweekly		
OO	OVERTIME PAYOFF	OT PO	Biweekly		
PC	KMC-ON CALL PER CONTRACT	OCPC	Biweekly		
PF	PARAMEDIC PAY-FIREFIGHTER	PMEDI	Biweekly		
PN	FAC.PRACT.PLN-INPATIENT	INPAT	Biweekly		

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Special Allow Code	Legend	Abbrv Legend	Basis of Pay	Amount	Percent
PO	FAC. PRACT.PLN-OUTPATIENT	OUTPT	Biweekly		
PP	RES. PHY. SPEC. DUTY PAY	RPSDT	Biweekly		
PR	FLSA PAYROLL CORRECTION	PRCOR	Biweekly		
PS	PCP-RC-COMMERCIAL RATING	RCMT	Biweekly		5.50%
PT	PCP-RC-MNTN TRANSITION	RCMT	Biweekly		5.00%
PU	PCP-RC-VERTICAL REF. CERT	RCVRC	Biweekly		5.00%
PV	PCP-RC-HUEY COMMAND STATU	RCHCS	Biweekly		7.00%
PW	PCP-FIXW-COMMERCIAL RATING	FWCR	Biweekly		5.50%
PX	PCP-FIXW-INSTRUMENT RTING	FWIR	Biweekly		5.00%
PY	PCP-FIXW-CERT FLIGHT INS.	FWCFI	Biweekly		5.00%
PZ	PHYSICIAN-OTHER PAY	PYOP	Biweekly		
QQ	NON-CASH BENEFIT-AUTO	NCBA	Biweekly		
RA	REALTIME CERT 4%	REALT	Biweekly		4.00%
RB	REALTIME DEL&CERT 7%	REALT	Biweekly		7.00%
RC	REALTIME DELIVERY - 3%	REALT	Biweekly		3.00%
RE	REFUND POST TAX	REFND	Biweekly		
RN	RN AVAILABILITY PAY	AVPAY	Biweekly		
RP	RETIREMENT PAY-SPEC.DIST.	RTMT	Biweekly		
RR	SUBSTATION PAY	SUBPY	Biweekly	\$69.24	
RT	KMC RELATIVE VALUE UNIT	RVU	Biweekly		
RU	KMC RELATIVE VALUE UNIT	RVU	Biweekly		
RV	VAC-S/L PAYOFF (NO SDI)	V-S/L	Biweekly		
SA	SALARY ADJUSTMENT-REGULAR	SALAJ	Biweekly		
SB	STANDBY - HOME HLTH CARE	SBHHC	Biweekly		
SC	SALARY ADJ.	SLADJ	Biweekly		
SD	STATE DISABILITY ADJ.	SDI	Biweekly		
SE	SALARY ADJ - SDI	SASDI	Biweekly		
SF	12HR SHIFT-6% SHIFT PAY	12H6%	Biweekly		
SG	SHIFT DIFFERENTIAL PAY	SFDPY	Biweekly		
SH	SHIFT PAY-SPEC DISTRICT	SFTSD	Biweekly		
SI	KMC RVU ADJUSTMENT	RVUA	Monthly		
SP	SUPERVISORY PAY	SUPPY	Biweekly		5.00%
SS	STANDBY - OTHER	SBOTH	Biweekly		
ST	STANDBY TIME-SP.DIST	STDBY	Biweekly		
SU	SEVERANCE PAY	SEVPY	Biweekly		
SV	SEVERANCE PAY	SEVPY	Biweekly		

**Schedule 4.15 – Employees and Employee Relations (cont.)**

Special Allow Code	Legend	Abbrv Legend	Basis of Pay	Amount	Percent
SW	SEVERANCE PAY	SEVPY	Biweekly		
TA	TRAVEL ALLOW.-SPEC. DIST	TRAVL	Biweekly		
TB	1-DAY TRAVEL REIMBURS	1DTRV	Biweekly		
TC	PER DIEM TRAVEL PAYMENT	PDTP	Biweekly		
TF	NON TAXABLE 4850 WAGE ADJ	NOTAX	Biweekly		
TJ	TUITION REIMBURSEMENT	TREIM	Biweekly		
TL	GROUP-TERM LIFE INSURANCE	TRMLF	Biweekly		
TR	TRANSCRIPT FEES	TRANS	Biweekly		
TS	DEFERRED COMP REFUND	DCREF	Biweekly		
TT	MOVING ALLOWANCE	MOVNG	Biweekly		
TU	MOVING REIMBURSEMENT	MOVNG	Biweekly		
UA	THIRTY YEAR - 2%	30YR	Biweekly		
UU	LONGEVITY PAY	LONPY	Biweekly		
UW	LONGEVITY PAY RETRO	LONGR	Biweekly		
VA	VEHICLE ALLOWANCE - KCWA	VEHIC	Biweekly	\$240.00	
VB	SICK LEAVE (S/L) BONUS	SLBNS	Biweekly		
VC	COMP TIME (CTO) PAYOFF	CTOP	Biweekly		
VK	KCWA-VACATION PAYOUT	KWVP	Biweekly		
VP	VAC-S/L PAYOFF	V-S/L	Biweekly		
VS	SICK LEAVE PAYOFF	SLPAY	Biweekly		
VV	PAID OVERTIME - FLSA ADJ	FLSA	Biweekly		
VW	PAID OVERTIME - FLSA ADJ	FLSA	Biweekly		
VX	PAID OVERTIME-FLSA ADJ	FLSA	Biweekly		
WT	PAID OVERTIME RETRO	OTRTO	Biweekly		
WU	PAID OVERTIME/RETRO PH 2	OTRTO	Biweekly		
WV	RETROACTIVE PAY	RETRO	Biweekly		
WW	RETRO. SAL.INCREMENT	RETSI	Biweekly		
WX	RETRO PAY PHASE 2	RETRO	Biweekly		
WY	FLSA RETRO	FLSAR	Biweekly		
YA	KERN FLEX ADJUSTMENT	KFADJ	Biweekly		
YB	KERN FLEX RETRO - MOU	FLEXR	Biweekly		
YC	KERN FLEX-DISTRICT-10%	KFLXD	Biweekly		10.00%
YY	KERN FLEX PLAN	KFLEX	Biweekly		
ZA	SPECIAL DUTY NURSE	NURSE	Biweekly		
ZB	SPEC PAY CORR	PRCOR	Biweekly		
ZC	PAYROLL CORRECTION	PRCRR	Biweekly		



**Schedule 4.15 – Employees and Employee Relations (cont.)**

<b>Special Allow Code</b>	<b>Legend</b>	<b>Abbrv Legend</b>	<b>Basis of Pay</b>	<b>Amount</b>	<b>Percent</b>
ZN	PR CORRECTION-CURRENT	PCCUR	Biweekly		
ZX	PR CORRECTION	PAYCO	Biweekly		
ZY	OTHERS-NO RETIREMENT	OTHR2	Biweekly		
ZZ	OTHER	OTHER	Biweekly		

#### **Schedule 4.16 – Litigation and Proceedings**

1. ***Bravo/Rivera v. County of Kern, et al.***, KCSC Case No. S-1500-CV-280293
2. ***Gallegos/Hernandez v. County of Kern***, KCSC Case No. S-1500-CV-277124 DRL
3. ***Winston v. County of Kern, et al.***, KCSC Case No. S-1500-CV-280158 LHB
4. ***Hernandez/Rosales v. County of Kern, et al.***, KCSC Case No. S-1500-CV-284153 LHB
5. ***Vega v. County of Kern, et al.***, KCSC Case No. S-1500-CV-283549 LHB
6. ***Ortega v. County of Kern***, KCSC Case No. S-1500-CV-284268 LHB
7. ***Krause v. County of Kern, et al.***, KCSC Case No. S-1500-CV-283814 DRL
8. ***Mosley v. County of Kern***, KCSC Case No. BCV-15-100212
9. ***Smith v. County of Kern, et al.***, KCSC Case No. BCV-15-100834 SPC
10. ***Jackson v. County of Kern***, KCSC Case No. BCV-15-101497 SPC
11. ***Acuna v. County of Kern***, KCSC Case No. BCV-15-101009 LHB
12. ***Alvarez v. County of Kern, et al.***, KCSC Case No. BCV-15-101754 LHB
13. ***Stenerson v. Nguyen, et al.***, KCSC Case No. BCV-15-101357 LHB
14. ***Moore v. County of Kern***, KCSC Case No. S-1500-CV-259287 SPC
15. ***Banimahd, M.D. v. County of Kern, et al.***, KCSC Case No. S-1500-CV-283225 LHB
16. ***vanSonnenberg, M.D. v. County of Kern, et al.***, KCSC Case No. BCV-15-100859 LHB
17. ***Tayefeh, M.D. v. County of Kern***, KCSC Case No. BCV-15-100647 LHB

**Schedule 4.17 – Taxes**

None.

**Schedule 4.18 – Medical Staff**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Aboeed, Ayham MD	Pulmonology/Critical Care	Provisional	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Pulmonary Disease
Abraham, Jennifer J MD	Internal Medicine	Associate	American Board of Internal Medicine	Internal Medicine
Acabal, Maria, CRNA	Anesthesiology	Allied Health Professional	National Board of Certification and Recertification for Nurse Anesthetists (NBCRNA)	Certified Registered Nurse Anesthetist
Acacio, Brian D MD	Reproductive Endocrinology and Infertility	Courtesy	American Board of Obstetrics and Gynecology American Board of Obstetrics and Gynecology	Obstetrics and Gynecology Reproductive Endocrinology
Aggarwal, Atul MD	Cardiology	Associate	American Board of Internal Medicine American Board of Internal Medicine	Cardiovascular Disease Interventional Cardiology
Aguirre, Raquel PHARMD	Clinical Pharmacist	Allied Health Professional	Board of Pharmacy Specialties	Pharmacotherapy
Aiylam, Parameswaran S MD	Pediatrics	Active	American Board of Pediatrics	Pediatrics
Ament, Marvin E MD	Gastroenterology	Consulting	American Board of Internal Medicine American Board of Pediatrics	Gastroenterology Pediatrics
Amin, Manish Navin DO	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine
Amin, Navinchandra Manibhai MD	Family Practice	Active	American Board of Internal Medicine American Board of Internal Medicine	Infectious Disease Internal Medicine
Anderson, Bradford A MD	Physical Medicine and Rehabilitation	Active	American Board of Physical Medicine and Rehabilitation American Board of Physical Medicine and Rehabilitation American Board of Physical Medicine and Rehabilitation	Physical Medicine and Rehabilitation Spinal Cord Injury Medicine Brain Injury Medicine
Anucha, Chibuike E MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Arvizu, Elizabeth NP	Oncology/Hematology	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
Aten, Margaret J PA	Pediatrics	Allied Health Professional		
Awerbuck, Matthew J MD	Internal Medicine	Provisional	American Board of Internal Medicine	Internal Medicine
Ayala, Luis A CRNA	Anesthesiology	Allied Health Professional		

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Ayyagari, Ramchandra R MD	Reproductive Endocrinology and Infertility	Associate	American Board of Obstetrics and Gynecology American Board of Obstetrics and Gynecology	Obstetrics and Gynecology Reproductive Endocrinology
Baer, Harold J MD	Nephrology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Nephrology
Ballard, Kelly E NP-C	Neonatology	Allied Health Professional	National Certification Corporation	Neonatal Intensive Care Nurse
Banerjee, Supratim MD	Cardiology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine The Certification Board of Nuclear Cardiology	Cardiovascular Disease Internal Medicine Nuclear Cardiology
Bangasan, Rossano L MD	Psychiatry	Active	American Board of Psychiatry and Neurology	Psychiatry
Banimahd, Faried MD	Emergency Medicine	Associate	American Board of Emergency Medicine	Emergency Medicine
Barkataki, Kieron K DO	Emergency Medicine	Provisional		
Bazmi, Alaleh MD	Internal Medicine	Active	American Board of Internal Medicine	Internal Medicine
Bazmi, Ali PHARMD	Clinical Pharmacist	Allied Health Professional	Board of Pharmacy Specialties	Oncology Pharmacy
Bendale, Sunita CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Bender, Sarah J NP-C	Neonatology	Allied Health Professional	National Certification Corporation National Certification Corporation	Neonatal Intensive Care Nurse Neonatal Nurse Practitioner
Berjis, Amir MD	Thoracic Surgery	Active	American Board of Surgery American Board of Thoracic Surgery	Surgery Thoracic Surgery
Board, David W MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Boren, Eric J MD	Immunology	Courtesy	American Board of Allergy and Immunology American Board of Internal Medicine	Allergy and Immunology Internal Medicine
Bouldoukian, Kevork A MD	Internal Medicine	Advisory	American Board of Internal Medicine	Internal Medicine
Brar, Harjeet S MD	Nephrology	Courtesy	American Board of Internal Medicine	Nephrology
Bronson, Betsy J MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Brown, Janice A CNM	Obstetrics	Allied Health Professional	American College of Nurse-Midwives Certification	Nurse Mid-Wiferey
Burger, David PHARMD	Clinical Pharmacist	Allied Health Professional		

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Burke, Daniel James MFT	Marriage and Family Therapist	Allied Health Professional		
Busch, Richard F MD	Otolaryngology	Active	American Board of Otolaryngology	Otolaryngology
Cabatbat, Ryan J MD	Family Practice	Provisional	American Board of Family Medicine	Family Medicine
Capobianco, Scott E MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Carter, Courtney C MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Cartmell, Alan Dickey MD	Oncology/Hematology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Medical Oncology Hospice and Palliative Medicine
Cassidenti, Andrew P MD	Urogynecology	Provisional	American Board of Obstetrics and Gynecology American Board of Obstetrics and Gynecology	Female Pelvic Medicine and Reconstructive Surgery Obstetrics and Gynecology
Cavenaghi, Diego R CRNA	Anesthesiology	Allied Health Professional	American Association of Nurse Anesthetists	Nurse Anesthetist
Challa, Sudha MD	Radiology	Courtesy	American Board of Radiology	Diagnostic Radiology
Chandramahanti, Sangeeta, MD	Endocrinology	Provisional	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Endocrinology Diabetes and Metabolism
Chandrasekaran, P.R. MD	Orthopedic Surgery	Associate	American Board of Orthopaedic Surgery	Orthopaedic Surgery
Chandrasekhar, Jayaraman MD	Critical Care Medicine	Active	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Pulmonary Disease
Chen, Thomas MD	Neurosurgery	Courtesy	American Board of Neurological Surgery	Neurological Surgery
Ching, James Y MD	Radiology	Active	American Board of Nuclear Medicine American Board of Radiology	Nuclear Medicine Radiology
Chung, Tong MD	Obstetrics/Gynecology	Associate		
Ciresi, Kevin F MD	Plastic Surgery	Associate	American Board of Plastic Surgery American Board of Surgery	Plastic Surgery Surgery
Coelho, Isaias C MD	Obstetrics/Gynecology	Provisional	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Cole, Joseph C MD	Anesthesiology	Locum Tenens		
Condie, David R MD	Radiology	Locum Tenens	American Board of Radiology	Diagnostic Radiology
Conroy, Dennis M CRNA	Anesthesiology	Locum Tenens	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Corey, Judith L MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Cote, Scott F PHARMD	Clinical Pharmacist	Allied Health Professional		
Crowley, Jeffrey James MD	Dermatology	Associate	American Board of Dermatology	Dermatology
Dabanian, Lisa J DO	Radiology	Locum Tenens	American Board of Radiology	Diagnostic Radiology
Dakak, Alan F MD	Pediatrics	Courtesy	American Board of Pediatrics	Pediatrics
Dalzell, David P MD	Teleradiology	Teleradiology	American Board of Radiology	Radiology
Dandamudi, Venkata S MD	Neurology	Provisional	American Board of Psychiatry and Neurology	Neurology
De Jesus, Hector M MD	Internal Medicine	Associate	American Board of Internal Medicine	Internal Medicine
Denton, Amy M CRNA	Anesthesiology	Allied Health Professional	National Board of Certification and Recertification for Nurse Anesthetists (NBCRNA)	Certified Registered Nurse Anesthetist (CRNA)
Desai, Ajay Sumantrai MD	Radiation Oncology	Courtesy	American Board of Radiology	Radiation Oncology
Dhillon, Rajesh S MD	Radiology	Active	American Board of Nuclear Medicine American Board of Radiology American Board of Pediatrics	Nuclear Medicine Diagnostic Radiology Pediatrics
Digges, John L MD	Pediatrics	Courtesy	American Board of Pediatrics American Board of Pediatrics	Child Abuse Pediatrics Pediatrics
Dixon, Kimberly D MD	Pediatrics	Courtesy	American Board of Pediatrics	Pediatrics
Doan, Richard L MD	Anesthesiology	Associate	American Board of Anesthesiology	Anesthesiology
Dozier, Emmanuel V	Internal Medicine	Provisional		
Duggal, Jasleen K MD	Endocrinology	Associate	American Board of Internal Medicine American Board of Internal Medicine	Endocrinology Diabetes and Metabolism Internal Medicine
Eagan, Michael J MD	Orthopedic Surgery	Active	American Board of Orthopaedic Surgery	Orthopaedic Surgery
Eckermann, Jan M MD	Neurosurgery	Active		
Enlow, Susan A MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Eppanapally, Sabitha MD	Nephrology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Nephrology
Etesham, Soheil MD	Anesthesiology	Associate	American Board of Anesthesiology	Anesthesiology
Ettinger, Victor G MD	Endocrinology	Active	American Board of Internal Medicine	Internal Medicine
Fahmy, Wafika M MD	Obstetrics/Gynecology	Courtesy	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Falco, Darlene Karin CRNA	Anesthesiology	Allied Health Professional	American Association of Nurse Anesthetists	Nurse Anesthetist
Fan, Joseph TJ MD	Ophthalmology	Associate	American Board of Ophthalmology	Ophthalmology

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Farrar, Robert MD	Anesthesiology	Associate	American Board of Anesthesiology American Board of Anesthesiology	Anesthesiology Critical Care Medicine
Finberg, Kurt Roderick MD	Obstetrics/Gynecology	Courtesy	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Fok, Randolph Y MD	Maternal-Fetal Medicine	Active	American Board of Obstetrics and Gynecology American Board of Obstetrics and Gynecology	Maternal and Fetal Medicine Obstetrics and Gynecology
Freeman, Michael B MD	Plastic Surgery	Active	American Board of Plastic Surgery	Plastic Surgery
Frelinger, Richard E DO	Family Practice	Associate	American Board of Family Medicine	Family Medicine
Fukushima, Doreen L MD	Psychiatry	Locum Tenens	American Board of Psychiatry and Neurology	Psychiatry
Gal, Christine MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Galindo, Guadalupe NP-C	Internal Medicine	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
Garcia, Antonio L MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Garcia-Pacheco, Ralph MD	Pulmonology/Critical Care	Provisional	American Board of Internal Medicine American Board of Internal Medicine American Board of Internal Medicine	Critical Care Medicine Internal Medicine Pulmonary Disease
Gehlawat, Dilbagh S MD	Pediatrics	Associate	American Board of Pediatrics	Pediatrics
Gevorgyan, Gohar MD	Family Practice	Active		
Ghadiya, Mansukh R MD	Family Practice	Active	American Board of Family Medicine	Family Medicine
Ghand Foroush, Aslan T DO	Cardiology	Provisional	American Osteopathic Board of Internal Medicine	Internal Medicine
Gilli, William Edward MD	Internal Medicine	Active		
Goldis, Glenn E MD	Administrative	Administrative	American Board of Internal Medicine	Internal Medicine
Goldman, Martin L MD	Radiology	Active	American Board of Radiology American Board of Radiology	Diagnostic Radiology Vascular and Interventional Radiology
Goldstein, Robert C MD	Anesthesiology	Associate	American Board of Anesthesiology	Anesthesiology
Gomez, Arturo MD	Orthopedic Surgery	Active	American Board of Orthopaedic Surgery	Orthopaedic Surgery
Gorla, Giridhar R MD	Radiation Oncology	Courtesy	American Board of Radiology	Radiation Oncology
Goud, Asha MD	Radiology	Active	American Board of Radiology	Diagnostic Radiology
Gowdy, Kenneth L MD	Anesthesiology	Locum Tenens	American Board of Anesthesiology	Anesthesiology
Granese, Marsha F MD	Obstetrics/Gynecology	Provisional	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology



**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Green, Harry M OD	Optometry	Allied Health Professional		
Habib, Moksedul MD	Cardiology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine American Board of Internal Medicine	Cardiovascular Disease Clinical Cardiac Electrophysiology Internal Medicine
Hall, Michael CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Harmon, Amber E PA	Plastic Surgery	Allied Health Professional		
Harvey, Carrie L MD	Teleradiology	Teleradiology	American Board of Radiology American Board of Radiology	Diagnostic Radiology Pediatric Radiology
Hashemi, Saeed S PA-C	Orthopedic Surgery	Allied Health Professional	National Commission on Certification of Physician As	Physician Assistant-Certified
Hasta, Fakhruddin MD	Internal Medicine	Provisional	American Board of Internal Medicine	Internal Medicine
Hawkins, Brandon J DPM	Podiatry	Associate		
Heer, Jagdipak Singh MD	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine
Heidari, Arash MD	Internal Medicine	Active	American Board of Internal Medicine	Infectious Disease
Hewitt, J. Michael MD	Internal Medicine	Courtesy	American Board of Internal Medicine	Internal Medicine
Hill, James J MD	Radiology	Locum Tenens		
Hillyer, Shahab P MD	Urology	Provisional	American Board of Urology	Urology
Hodge, Shawn B MD	Pain Management	Provisional		
Homer, Ronald J MD	Teleradiology	Teleradiology	American Board of Radiology	Neuroradiology
Homer, Suzanne Y MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Hunter, Mark J CRNA	Anesthesiology	Allied Health Professional	American Association of Nurse Anesthetists	Nurse Anesthetist
Hutchins, Kenneth PA-C	Pediatrics	Allied Health Professional	National Association on Certification of Physician Asst	Physician Assistant
Huynh, Bao Quynh N MD	Rheumatology	Provisional	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Rheumatology
Isaeff, Shawn D MD	Radiology	Courtesy	American Board of Radiology	Diagnostic Radiology
Isidro-Reighard, Maricel CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Jackson, Elizabeth A NP	Pediatrics	Allied Health Professional		
Jackson, Mary K NP-C	Emergency Medicine	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Jair, Deborah P PA-C	General Surgery	Allied Health Professional	National Commission on Certification of Physician Asst.	Physician Assistant
Jamaluddin, Umaima Shabbir MD	Obstetrics/Gynecology	Courtesy	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Johnson, Royce H MD	Internal Medicine	Active	American Board of Internal Medicine American Board of Internal Medicine	Infectious Disease Internal Medicine
Jolliff, Jeffrey PHARM D	Clinical Pharmacist	Allied Health Professional	Board of Pharmacy Specialties Board of Pharmacy Specialties	Ambulatory Care Pharmacotherapy
Joson, Jeremiah PHARM D	Clinical Pharmacist	Allied Health Professional	Board of Pharmacy Specialties	Pharmacotherapy
Kaiser, Greg W OD	Optometry	Allied Health Professional		
Kalha, Ishaan S MD	Gastroenterology	Active	American Board of Internal Medicine American Board of Internal Medicine	Gastroenterology Internal Medicine
Kanamori, David E MD	Oncology/Hematology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine American Board of Internal Medicine	Hematology Internal Medicine Medical Oncology
Kaplan, Richard T MD	Teleradiology	Teleradiology	American Board of Radiology American Board of Radiology	Diagnostic Radiology Neuroradiology
Kase, Michael E MD	Child Psychiatry	Active	American Board of Psychiatry and Neurology	Psychiatry
Kay, Selwyn MD	General Surgery	Active	American Board of Surgery	Surgery
Kazmi, Hashim Raza MD	Nephrology	Associate	American Board of Internal Medicine	Nephrology
Kercher, Eugene E MD	Psychiatry	Active	American Board of Psychiatry and Neurology	Psychiatry
Khan, Nasser MD	Cardiology	Courtesy	American Board of Internal Medicine	Cardiovascular Disease
Khandaker, Nurun Nahar MD	Family Practice	Active	American Board of Family Medicine	Family Medicine
Khurana, Gurvir S MD	Neonatology	Active	American Board of Pediatrics American Board of Pediatrics	Neonatal-Perinatal Medicine Pediatrics
Klang, Adam R MD	Internal Medicine	Temporary Privileges	American Board of Internal Medicine	Internal Medicine
Kuchakulla, Raghunath R MD	Anesthesiology	Associate		
Kumar, Vinod G MD	Cardiology	Provisional	American Board of Internal Medicine American Board of Internal Medicine American Board of Internal Medicine	Cardiovascular Disease Internal Medicine Interventional Cardiology

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Kunhi Veedu, Hari Prasad MD	Neurology	Provisional	American Board of Psychiatry and Neurology American Board of Psychiatry and Neurology	Neurology Epilepsy
Kyaw, Kay K, MD	Nephrology	Provisional	American Board of Internal Medicine	Internal Medicine
Lagunda, Mia M MD	Pediatrics	Courtesy	American Board of Pediatrics	Pediatrics
Lang, Adam G MD	Anatomic/Clinical Pathology	Courtesy	American Board of Pathology American Board of Pathology	Anatomic and Clinical Pathology Blood Banking
Lawrence, Christopher E CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Le, Thomas M PA-C	Orthopedic Surgery	Allied Health Professional	National Commission on Certification of Physician As	Physician Assistant-Certified
Lee, Jason MD	Anesthesiology	Leave of Absence	American Board of Anesthesiology	Anesthesiology
Lee, Jong S MD	Internal Medicine	Provisional	American Board of Internal Medicine	Internal Medicine
Lee, Thomas C MD	Ophthalmology	Provisional	American Board of Ophthalmology	Ophthalmology
Lee, Tommy C MD	Cardiology	Associate	American Board of Internal Medicine American Board of Internal Medicine	Cardiovascular Disease Internal Medicine
Lenz, Lawrence J MD	Obstetrics/Gynecology	Locum Tenens	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Lieberson, Robert E MD	Neurosurgery	Active	American Board of Neurological Surgery	Neurological Surgery
Liu, Charles MD	Neurosurgery	Active	American Board of Neurological Surgery	Neurological Surgery
Liu, Fangluo MD	Anatomic/Clinical Pathology	Courtesy	American Board of Pathology	Anatomic and Clinical Pathology
Lopez, Elva A MD	Obstetrics/Gynecology	Provisional	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Lopez, Juan M MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Lucchesi, Archana C MD	Teleradiology	Teleradiology	American Board of Radiology American Board of Radiology	Diagnostic Radiology Neuroradiology
Lujan, David S MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Lundgren, Kathe D NP-C	Family Practice	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
Mallory, Marshall P MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Martin, Maureen F MD	General Surgery	Active	American Board of Surgery	Surgery

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Martinez, Erin C NP-C	Internal Medicine	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
Martinez, Rosa Guerra PA-C	Family Practice	Allied Health Professional	National Commission on Certification of Physician Asst.	Physician Assistant
McPheeters, Rick Alan DO	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine
Mehta, Viral Y MD	Cardiology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine American Board of Internal Medicine	Cardiovascular Disease Internal Medicine Interventional Cardiology
Melendez, Philipp R MD	Obstetrics/Gynecology	Associate		
Mendez, Rachel M MD	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine
Merrill, G. Alexander MD	Pediatrics	Associate	American Board of Pediatrics American Board of Preventative Medicine	Pediatrics Public Health and General Preventive Medicine
Meyer, William Joseph MD	Neurosurgery	Active	American Board of Neurological Surgery	Neurological Surgery
Miller, Geoffrey Marc MD	Orthopedic Surgery	Courtesy	American Board of Orthopaedic Surgery	Orthopaedic Surgery
Miller, J. Paul MD	Family Practice	Active	American Board of Family Medicine	Family Medicine
Min, Jum K MD	Obstetrics/Gynecology	Provisional	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Mokri, Parham MD	Nephrology	Courtesy	American Board of Internal Medicine	Nephrology
Molla, Mohammed AS MD	Psychiatry	Active	American Board of Psychiatry and Neurology American Board of Psychiatry and Neurology	Child and Adolescent Psychiatry Psychiatry
Moore, David Michael MD	Family Practice	Active	American Board of Family Medicine	Family Medicine
Morales, Carmela NP-C	Pre-Operative Clearance	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
Mostofi, Khosrow MD	Internal Medicine	Associate	American Board of Internal Medicine	Internal Medicine
Motiu, Petre P MD	Obstetrics/Gynecology	Provisional	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Moxley, Thomas W MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Moza, Joseph Saman MD	General Surgery	Associate		
Mroz, Paul G MD	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Munoz, Augustine D MD	Pulmonology	Active		
Murphy, Thomas J MD	Obstetrics/Gynecology	Locum Tenens	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Murrish, Geoffrey M MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Myers, Michael G MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Naheedy, Mohammad H MD	Radiology	Active	American Board of Radiology American Board of Radiology	Diagnostic Radiology Neuroradiology
Nalesnik, Jeffrey G MD	Urology	Provisional	American Board of Urology	Urology
Nalesnik, Sally W MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Namdari, Pariborz MD	Anesthesiology	Associate	American Board of Anesthesiology	Anesthesiology
Naus, Krystal N NP-C	Neonatology	Allied Health Professional	National Certification Corporation	Neonatal Intensive Care Nurse
Nevelndine, Thomas J DO	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Ng, Kim T MD	Oncology/Hematology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Medical Oncology
Nguyen, Hoang N DPM	Podiatry	Active	American Board of Podiatric Surgery American Board of Podiatric Surgery	Foot Surgery Reconstructive Rearfoot and Ankle Surgery
Nicholls, Diane NP	Neonatology	Allied Health Professional		
Nichols-Ray, Janice NP-C	Emergency Medicine	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
O'Brien, Jane P CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Olango, Garth J MD	Child Psychiatry	Active	American Board of Psychiatry and Neurology American Board of Psychiatry and Neurology	Child and Adolescent Psychiatry Psychiatry
Padhy, Ranjit MD	Psychiatry	Active	American Board of Psychiatry and Neurology	Psychiatry
Pakula, Andrea M MD	Trauma/Surgical Critical Care	Active	American Board of Surgery	Surgery
Parker, Laura E PA-C	Plastic Surgery	Allied Health Professional	National Commission on Certification of Physician Asst.	Physician Assistant
Parmar, Ashok Manilal MD	Pain Management	Provisional	American Board of Anesthesiology American Board of Anesthesiology	Anesthesiology Pain Medicine
Patel, Bipin MD	Anesthesiology	Locum Tenens	American Board of Anesthesiology	Anesthesiology

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Patel, Hansa M MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Patel, Neil MD	Emergency Medicine	Courtesy	American Board of Emergency Medicine	Emergency Medicine
Patel, Ravindranath MD	Oncology/Hematology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Medical Oncology
Patel, Sudhir Bhikhubhai MD	Neonatology	Active	American Board of Pediatrics American Board of Pediatrics	Neonatal-Perinatal Medicine Pediatrics
Petersen, Greti MD	Internal Medicine	Active	American Board of Internal Medicine	Internal Medicine
Pollock, Kathleen M MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Portugal, Denise MD	General Surgery	Active	American Board of Surgery	Surgery
Quesada, Daniel O MD	Emergency Medicine	Provisional		
Ragland, Alan Scott DO	Internal Medicine	Active	American Board of Internal Medicine	Internal Medicine
Rahal, Paramvir Singh MD	Gastroenterology	Associate	American Board of Internal Medicine American Board of Internal Medicine	Gastroenterology Internal Medicine
Rahimifar, Majid MD	Neurosurgery	Associate	American Board of Neurological Surgery	Neurological Surgery
Ratnayake, Saman N MD	Internal Medicine	Active	American Board of Internal Medicine	Internal Medicine
Ravi, Nandakumar Boraiah MD	Gastroenterology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine	Gastroenterology Internal Medicine
Reamico, Ramir Bajamundi CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Reyes, Ruby NP-C	Internal Medicine	Allied Health Professional	American Academy of Nurse Practitioners	Nurse Practitioner
Rispler, Mark J MD	Obstetrics/Gynecology	Associate	American Board of Obstetrics and Gynecology American Board of Obstetrics and Gynecology	Obstetrics and Gynecology Reproductive Endocrinology
Rivera, Carmen NP-C	General Surgery	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
Rivera, Rebecca MD	Obstetrics/Gynecology	Courtesy	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Rizkalla, Wedad Menrit MD	Pediatrics	Active	American Board of Pediatrics	Pediatrics
Robbins, Dale A PA-C	Emergency Medicine	Allied Health Professional	National Commission on Certification of Physician As	Physician Assistant-Certified
Robertson, Samantha M CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Rodriguez, Ruby M CRNA	Anesthesiology	Allied Health Professional	American Association of Nurse Anesthetists	Nurse Anesthetist
Roos, Eugene H DO	Radiology	Active	American Board of Radiology	Diagnostic Radiology
Rosbrugh, James W MD	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine
Rustagi, Pradip K MD	Oncology/Hematology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine American Board of Internal Medicine	Hematology Internal Medicine Medical Oncology
Saadabadi, Abdolreza MD	Psychiatry	Active	American Board of Psychiatry and Neurology American Board of Psychiatry and Neurology	Child and Adolescent Psychiatry Psychiatry
Sabetian, Katayoun MD	Neurology	Active	American Board of Internal Medicine American Board of Psychiatry and Neurology	Sleep Medicine Neurology
Saiki, James K MD	Nephrology	Courtesy	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Nephrology
Samarany, Samir MD	Cardiology	Provisional	American Board of Internal Medicine	Internal Medicine
Schale, David Paul MD	Radiology	Temporary	American Board of Radiology	Diagnostic Radiology
Schares, Thomas M	Anesthesiology	Locum Tenens	American Board of Anesthesiology American Board of Pediatrics	Anesthesiology Pediatrics
Schaufelberger, Susan NP-C	Neurosurgery	Allied Health Professional	American Academy of Nurse Practitioners	Family Nurse Practitioner
Schlaerth, John Burr MD	Gynecologic Oncology	Active	American Board of Obstetrics and Gynecology American Board of Obstetrics and Gynecology	Gynecologic Oncology Obstetrics and Gynecology
Shaffer, Nancy MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Shah, Harshit R MD	Endocrinology	Provisional	American Board of Internal Medicine	Internal Medicine
Shah, Hitesh Z MD	Pediatrics	Associate		
Shambaugh, Shawn C MD	Oncology/Hematology	Courtesy		
Sharma, Rahul MD	Obstetrics/Gynecology	Active		
Shelton, Eric D MD	Radiology	Courtesy	American Board of Radiology	Diagnostic Radiology
Sinaie, Moshe DPM	Podiatry	Associate	American Board of Podiatric Surgery American Board of Podiatric Surgery	Foot Surgery Reconstructive Rearfoot and Ankle Surgery
Sincoff, Robert Craig MD	Psychiatry	Provisional	American Board of Psychiatry and Neurology	Psychiatry

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Singh, Inder P CRNA	Anesthesiology	Allied Health Professional	National Board of Certification Nurse Anesthetist	Nurse Anesthetist
Singh, Rajinder P MD	Radiology	Active	American Board of Nuclear Medicine American Board of Radiology American Board of Radiology	Nuclear Medicine Diagnostic Radiology Nuclear Radiology
Singh, Sarabjit MD	Cardiology	Associate	American Board of Internal Medicine American Board of Internal Medicine	Cardiovascular Disease Internal Medicine
Singh, Sita MD	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Skinner, Ruby A MD	Trauma/Surgical Critical Care	Active	American Board of Surgery	Surgery
Smale, Christopher Leroy MD	Obstetrics/Gynecology	Courtesy		
Snow, Andrea L MD	Orthopedic Surgery	Active	American Board of Orthopaedic Surgery	Orthopaedic Surgery
Snyder, Ramon S MD	General Surgery	Active	American Board of Surgery	Surgery
Sofinski, Sandra J MD	Ophthalmology	Provisional	American Board of Ophthalmology	Ophthalmology
Sohal, Ravinder S MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Sorensen, Victor J MD	General Surgery	Active	American Board of Surgery American Board of Surgery	Surgery Surgical Critical Care
Spellman, Keith M MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Srinivas, Vasanthi MD	Obstetrics/Gynecology	Courtesy	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Stewart-Hayostek, Carol A MD	Family Practice	Provisional	American Board of Family Medicine American Board of Family Medicine	Family Medicine Hospice and Palliative Medicine
Stukovsky, Svetozar MD	Family Practice	Associate		
Stull, William MD	Anatomic/Clinical Pathology	Active	American Board of Pathology	Anatomic and Clinical Pathology
Sutter, Monica PA	Orthopedic Surgery	Allied Health Professional	National Commission on Certification of Physician Asst.	Physician Assistant
Sverchek, James Miller MD	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine
Tadokoro, Doreen Y DO	Obstetrics/Gynecology	Active		
Taher, Abu Talib MD	Pediatrics	Active	American Board of Pediatrics American Board of Pediatrics	Pediatric Hematology-Oncology Pediatrics
Tanus, Tonny MD	Immunology	Courtesy	American Board of Allergy and Immunology American Board of Internal Medicine	Internal Medicine
Thayapran, Nallathamby MD	Cardiology	Courtesy	American Board of Internal Medicine	Cardiovascular Disease



**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Thomas, Kiron, MD	Neurology	Provisional	American Board of Psychiatry and Neurology	Neurology
Thor, Jana A DO	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Tipler, Brad M MD	Teleradiology	Teleradiology	American Board of Radiology	Diagnostic Radiology
Tran, Jane MD	Radiology	Active	American Board of Radiology	Diagnostic Radiology
Trang, Tung Thanh MD	Otolaryngology	Active	American Board of Otolaryngology	Otolaryngology
Trang, Vinh Q MD	Urology	Provisional	American Board of Urology	Urology
Trefelner, Eric C MD	Teleradiology	Teleradiology	American Board of Radiology American Board of Radiology	Diagnostic Radiology Neuroradiology
Trobisch, Jan H MD	Internal Medicine	Active		
Uyan, Senen T MD	Anesthesiology	Active	American Board of Anesthesiology	Anesthesiology
Varanasi, Umamaheswara Rao MD	Nephrology	Associate	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Nephrology
Vassilev, Vesselin MD	Anesthesiology	Active		
Velasquez, Joseph E CRNA	Anesthesiology	Allied Health Professional	American Association of Nurse Anesthetists	Nurse Anesthetist
Vignolo, Timothy F PA-C	Emergency Medicine	Allied Health Professional		
Vo, Thao MD	Pediatrics	Active	American Board of Pediatrics	Pediatrics
Walters, Gary NP-C	Critical Care Medicine	Allied Health Professional	American Nurses Credentialing Center	Acute Care Nurse Practitioner
Ward, Shereen N PHARMD	Clinical Pharmacist	Allied Health Professional	Board of Pharmacy Specialties	Pharmacotherapy
Weinstein, David Daniel MD	Psychiatry	Active	American Board of Dermatology American Board of Internal Medicine American Board of Psychiatry and Neurology American Board of Psychiatry and Neurology	Dermatology Internal Medicine  Addiction Psychiatry Psychiatry
Winter, Adria O MD	Emergency Medicine	Active	American Board of Emergency Medicine	Emergency Medicine
Wisnoff, Warren DO	Internal Medicine	Active	American Osteopathic Board of Emergency Medicine American Osteopathic Board of Hospice and Palliative American Osteopathic Board of Internal Medicine	Emergency Medicine  Hospice and Palliative Medicine Internal Medicine

**Schedule 4.18 – Medical Staff (cont.)**

<b>Provider Name</b>	<b>Primary Specialty</b>	<b>Staff Category</b>	<b>Board Name</b>	<b>Board Specialty</b>
Wu, Kuan-Teh MD	Cardiology	Provisional	American Board of Internal Medicine American Board of Internal Medicine	Internal Medicine Cardiovascular Disease
Yadin, Ora MD	Nephrology	Consulting		
Yakoub, Gian A DO	Anatomic/Clinical Pathology	Active	American Board of Pathology	Anatomic and Clinical Pathology
Yang, Chou MD	Anesthesiology	Active	American Board of Anesthesiology	Anesthesiology
Yassa, Nabil A MD	Radiology	Provisional	American Board of Radiology	Diagnostic Radiology
Yegiyants, Siranush S MD	Plastic Surgery	Active	American Board of Surgery	Surgery
Yi, Nicole M MD	Anesthesiology	Provisional	American Board of Anesthesiology	Anesthesiology
Yoo, Tai Pyung MD	Psychiatry	Active	American Board of Psychiatry and Neurology	Psychiatry
Young, John Thomas MD	Family Practice	Associate	American Board of Family Medicine	Family Medicine
Yu, Hans Chunghan DO	Obstetrics/Gynecology	Active	American Board of Obstetrics and Gynecology	Obstetrics and Gynecology
Zahriya, Karim MD	General Surgery	Associate		
Zerlin, Gary Keith MD	Otolaryngology	Associate	American Board of Otolaryngology	Otolaryngology

**Schedule 4.21 – Office of Statewide Health Planning and Development**

1. Office of Statewide Health Planning and Development (“OSHPD”) Projects Under Construction

<b>Kern Medical Project Number</b>	<b>OSHPD Project Number</b>	<b>Project Name</b>	<b>Location</b>	<b>Scope</b>	<b>Status</b>	<b>Schedule</b>	<b>Notes</b>
8997.7001.15G	S151847-15-00	KMC Kitchen/Café Equipment Upgrade	Kitchen Serving Line - Bldg No. 00808	Install new serving line counters, electrical relocation	OSHPD permit issued 9/17/2016	January 2016 - April 2016	Construction Complete. Need total construction cost from Lori to close OSHPD permit.
8997.7001.15O		OR Flooring Repair	E Wing - 00805	Repair flooring at OR rooms and Hallways, patch & paint walls	No OSHPD Permit	February 2016 to May 2016	Phased project. Last 2 rooms to be completed 3/25. Start on Hallways in mid April.
8997.7001.15S	S160702-15-00	ED Rooms 1510 & 1507 Flooring & Furniture Install	E Wing - 00805	Install new furniture, paint and new flooring, electrical upgrades for furniture hard wire	OSHPD Field Review Process	March 23 - April 5 2016	Construction is 50% complete.
8996.8545.11A	S142393-15-00	G Wing Exiting & HVAC Improvements	G Wing Laundry/Boiler - 00807	HVAC; ducting; separation exiting doors	OSHPD Notice of Start of Construction issued 1/25/2016	January 2016 - July 2016	
8997.7001.12I	S142393-15-00	Existing Pyxis Machine Anchorage	E Wing - 00805 E Wing Infill - 00806 B/C South - 03806 Wing Dietary- 00808 G Wing Dietary & Outpatient - 00807	Anchor & Bracing of existing Pyxis Machines	OSHPD Notice of Start of Construction Issued 2/19/2016	2 machines completed in March 2016. 44 More Units to Anchor	Need funding to complete

**Schedule 4.21 – Office of Statewide Health Planning and Development (cont.)**

2. OSHPD Approved Projects Pending Notice of Start of Construction

<b>Kern Medical Project Number</b>	<b>OSHPD Project Number</b>	<b>Project Name</b>	<b>Location</b>	<b>Scope</b>	<b>Status</b>	<b>Schedule</b>	<b>Notes</b>
8996.8726.11B	S152025-15-00	Emergency Power Distribution Upgrade Wing C (part of Nurse Call project)	B/C Wing N - 00803	Install buried and exposed conduit, conductors, electrical panels and appurtenances to provide additional emergency power to C Wing.	Bid Process to begin April 5, 2016. Encumber Contract by June 14, 2016	Construction to begin early July 2016	
8996.8111.14	P2012-00539	4th Floor Labor & Delivery Equipment Anchorage and Upgrades	Labor & Delivery - Bldg No. 00803	Modify existing walls to accommodate patient monitoring system, new flooring, wall protection, doors/hardware, paint & patch	OSHPD Permit in place. Notice of Start of Construction issued to OSHPD 8/27/15, with a start date of 2/1. Completion November 2016	August/September 2016	All materials on order. Nanette to coordinate delayed start with OSHPD. August/September 2016 . Fetal Monitors ship 3/17.
8996.8726.11C	S152581-15-00	2-C Nurse Call	B/C Wing S - 03806	Replace existing nurse call system in	OSHPD approved. Kern Medical negotiating construction costs	Estimate to Encumber early April 2016. Construction to begin Late April 2016	

**Schedule 4.21 – Office of Statewide Health Planning and Development (cont.)**

3. Design/OSHPD Plan Review

Kern Medical Project Number	OSHPD Project Number	Project Name	Location	Scope	Status	Schedule	Notes
8996.8546.11 8997.7001.14D	S142450-15-00	4th Floor Peds/Postpartum D Wing Renovation	D Wing 4th Floor - 00804	Two Phased Project - The current 24-bed peds unit located in D Wing will be relocated to the N Hall of C Wing and transitioned into a newly renovated 12-bed unit. The current 37-bed postpartum Unit located in both the N and Main hallways in C Wing will transition to a 38-bed unit located in the main hallway in C Wing and the current peds Unit in D Wing.	Design Phase. OSHPD approval pending additional design submissions. Estimate final OSHPD approvals by August 2016	Estimate Construction Start October 2016 - Estimate Completion July 2017	
	S151874-15-00	Verizon Wireless/Rooftop Antenna & Radio Base Station	B/C S Roof - 03806 B/C N Roof - 00806	Install Radio Base Station at existing (vacant) steel platform. Platform to be retrofitted and resized with new dimensions. Install Antennas behind new 9' RF screen with RFP panels at two locations.	OSHPD Plan Review	Estimate Construction Start May 2016 - Estimate Completion August 2016	This is a County General Services Project
8997.7001.15A	S160182	Emergency Department Partition Anchorage	E Wing - 00805	Anchor existing patient interview cubicle partitions.	2nd Submission to OSHPD Completed. Working on 3rd Submission	OSHPD Issues with current install.	Hope to have OSHPD final by June 2016
8996.8726.11D		Nurse Call 3rd Floor C Wing; IDF C & D Wing	C Wing - 00803 C Wing - 03806 D Wing - 00804	Replace existing nurse call system and install IDF in C & D Wings	To be submitted to OSHPD by March 28,	Construction Pending Funding 2016-17	

**Schedule 4.21 – Office of Statewide Health Planning and Development (cont.)**

					2016		
8996.8482.15	S160206-15-00	Pharmacy UPS 797	B/C Wing S - 03806	Construct pharmacy compounding spaces that conform to applicable portions of USP 797 as implemented by the Cal Board of Pharmacy. Install partitions, cabinetry, doors, ceiling, coloring sinks w/eyewash, HVAC and lighting. Existing fire sprinklers and fire alarm system will be modified.	In OSHPD Review	May 2016 - October 2016	

4. Planning/Design

Kern Medical Project Number	OSHPD Project Number	Project Name	Location	Scope	Status	Schedule	Notes
8996.8545.11B		G Wing Decommission Ph II - Fire Alarm Separation	G Wing Laundry/Boiler - 00807	Separate Fire Alarm system in G Wing from B Wing	Requested fee proposal from KSA 3/7/2016. Investigations of existing system will be required.	Estimated OSHPD Submission June 2016. Estimated Construction Start September 2016 - Estimated Completion January 2017	
8996.8545.11C		G Wing Decommission	G Wing Laundry/Boiler - 00807	Submit request to OSHPD to remove from building from OSHPD inventory	Estimated Submit to OSHPD January 2017 - March 2017	No Construction	

**Schedule 4.21 – Office of Statewide Health Planning and Development (cont.)**

8996.8528.15	8996.8528.15	C Wing Basement Telecom Room	C Wing Basement	HVAC upgrades	Design Phase. Estimated Submit to OSHPD April 2016	Construction to HOLD pending Building 5 Construction	
8997.7001.15M	Foundation Funds	Bariatric List System - Various Locations	ICU/DOU & CT	Install Bariatric List system	OSHPD Required - Investigation complete. Kern Medical to determine if project is viable.	Pending	
8997.7001.15N		Interior Hospital Signage Upgrades	Throughout Hospital	New Hospital Way Finding Signage	OSHPD approval Required	Design - Complete in phases as we upgrade various areas of the hospital	
8997.7001.15P		B Wing L&D Reroof	B Wing	New roofing at B Wing, coordinate with L&D Equipment Anchorage	Estimated Submit to OSHPD May 2016	August 2016 - November 2016	
8997.7067.15		Neg. Pressure Differential OR Sterilization	OR - E wing - 00805	add a supplemental air handler on the roof above the OR Sterilization/Clean Room to provide additional air flow to the Sterilization/Clean Room.	Estimated Submit to OSHPD August 2016	Estimate November 2016 - May 2017	

**Schedule 4.21 – Office of Statewide Health Planning and Development (cont.)**

8996.8592.15		Main Sewer Line Replacement	B/C Wing	Lines have been filmed with camera. Waiting for tape to determine degree of damage	Need Camera report from Taft Plumbing. Project funds to be moved to accommodate shortage for F Ward Transfer Switch	Rebudget for Next FY move funds to F Ward Transfer Switch	
8996.8596.15		Rm 6 Radiology Machine - 1160	B/C South - 03806	Modify room to install new X-Ray equipment	Estimated OSHPD May 2016	Estimated August 2016 - December 2016	
8996.8597.15		Room 2 Radiology Machine - 1160	B/C South - 03806	ON HOLD - Money moved	ON HOLD - Money Moved	ON Hold - Money Moved	
8997.7001.15F		F Ward Transfer Switch Replacement	Between F Ward and Trailers on West side of property	Install new transfer switch that serves IT in F Ward basement & Sheriff Coroner	Requires County Permits - No OSHPD. Project to be completed as Emergency Project before the County Board of Supervisors. Encumber by mid April 2016	March 2016 - March 2016 Pending OSHPD ACO approvals	No Consultant design. Nanette & Curtis Electric to submit to County Permit process. Construction to begin April 2016
8997.7001.15H		Front Entrance & Tower Signage	E Wing (Exterior) - 00805	Install exterior signage, paint electrical	OSHPD approval required.	Need design fee quote from Architect/General Services	Need Funding
8997.7001.15HF-1	Foundation Funds	Conf Rms 1056, 1057, 1058, 1065 New Flooring	A Wing Conference Rooms	Install new flooring in conference rooms and ramp	No OSHPD or Permit Required	April 2016 - June 2016	90% Complete. Nanette to schedule remaining work by week of April 4.



**Schedule 4.21 – Office of Statewide Health Planning and Development (cont.)**

8997.7001.15I	Foundation Funds	ICU/DOU Remodel	D Wing - 00804	Flooring; patch & Paint; upgrades to Countertops & cabinet skins	No OSHPD or Permit Required	September 2016 - November 2016	Completed in with in house staff. Need to schedule relocation during construction.
8997.7001.15J		D Wing Lobby Remodel	D Wing - 00804	Flooring, paint, gift shop reconfiguration, new furniture, constriction of new reception/office area	OSHPD Approval Required - Design	Need design fee quote from Architect/General Services	Need Funding
8997.7001.15K		1st Floor Main Hallways & Elevator Upgrades	D Wing - 00804; B/C Wing - 03806	Flooring, Wall covering, paint & Patch	OSHPD Approval Required - Design	Need design fee quote from Architect/General Services	Need Funding
8997.7001.15L	Ross/Foundation	Building 4 Remodel	Building 4	Construction of enclosed offices, upgrade restroom, construct new restroom, roofing, flooring, electrical, paint, HVAC ducting	No OSHPD - Pending Funds	Pending Funds	
		Sagebrush Remodel	Sagebrush	Remodel Clinics, Lab Relocation, Lobby Remodel, PRIME Remodel, Relocate IS to location and Admin/Scheduling Remodel	No OSHPD - County Permit Process	Bid process to begin August 2016 pending permitting and Design	

**Schedule 4.21 – Office of Statewide Health Planning and Development (cont.)**

		Building 5 IS relocation	Building 5	Relocate IS Hub from C Wing Basement and F Ward Basement	Investigative if OSHPD permit is required. If not County Permit required.	Encumber Design Contracts before June 2016	
		New IS Closets	B/C North - 00806 B/C South - 03806	Construction/Inst all new IS Closets 5 Locations	OSHPD Approval Required. Design contract to be encumbered June 2016		
8997.7001.15B		Kern Medical & Sagebrush Pharmacy Area Equipment Anchorage (Robot)	B/C Wing N - 00803	Install robots at Kern Medical and Sagebrush Pharmacy	General Services to submit to County Permit process by end of April 2016	Need funding - Construction ready by June/July 2016	
8997.7001.15T		CMO Office Upgrades (Room 1241)	B/C South - 03806	Install new carpet, paint and reconfigure furniture	No OSHPD	May 11, 12, 13, 14	
8997.7001.15U		A Wing Plumbing Repairs	A Wing	Repair/Replace Water & Sewer Line Laterals	No OSHPD or Permit Required	March 16 - March 28, 2016	
8997.7006.15		Public Srv Bldg TI Expansion Ph 2	Public Services Building	Tenant improvements for Accounting. Construction of walls, electrical	NO OSHPD - County Permits Required	Construction August 2016 - November 2016	

**Schedule 6.1 – Operations**

[To be prepared prior to Closing]

**Schedule 6.1.8 – Completion of Projects**

[To be prepared prior to Closing]

**Schedule 8.2.1 – Pre-Closing Confirmations**

[To be prepared prior to Closing]



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Presentation by Kern Medical's Chief Nursing Officer.**

**Recommended Action: Hear Presentation; Receive and File.**

**Summary:**

The Chief Nursing Officer (CNO) will introduce the Department of Nursing and the accountability of the Chief Nursing Officer to oversee all nursing services provided by Kern Medical.

In addition, the CNO, in collaboration with administration, the organized medical staff and other departments, the CNO is responsible for the development of objectives, policies and procedures to ensure the safety and protection of patients.



## **Chief Nursing Officer Departmental Overview**

Kern County Hospital Authority Board of Governors  
May 4, 2016

# Chief Nursing Officer Role

- Plans, organizes and directs in-patient and out-patient nursing, nursing education, and Social Services
  - Emergency Care
  - Direct Observation Unit
  - Intensive Care Unit
  - Labor and Delivery
  - Medical/Surgical
  - Telemetry
  - Neonatal Intensive Care Unit
  - Non-Stress Clinic
  - Nursery Acute
  - Surgical Services
  - Pre and Post Anesthesia
  - Diagnostic Treatment Center
  - Nursing Administration
  - Pediatrics
  - Neonatal High Risk Clinic
  - Post Partum
  - Staff Development
  - Social Services



# Chief Nursing Officer Role

- Establishes and directs nursing services
  - Ensures staffing standards are met
  - Ensures competency of all nursing staff
  - Ensures nursing practices within their legal scope
  - Ensures patient safety standards are met
- Oversees the development and implementation of clinical and operational policies, procedures and standards, including quality assurance activities for all nursing staff
- Ensures quality of care for patients across multidisciplinary teams/departments

# Questions?



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Proposal to adopt Policies for the Kern County Hospital Authority from the following Departments, Locations, or Initiatives as presented by the Chief Nursing Officer.**

**Recommended Action: Approve Policies**

**Summary:**

Inherent to our Clinical operations are policies and guidelines that assure a high quality, and safe clinical environment for patient care as well as all nursing and ancillary staff.

Submitted for your approval are a total of 398 policies and procedures for the clinical areas as noted:

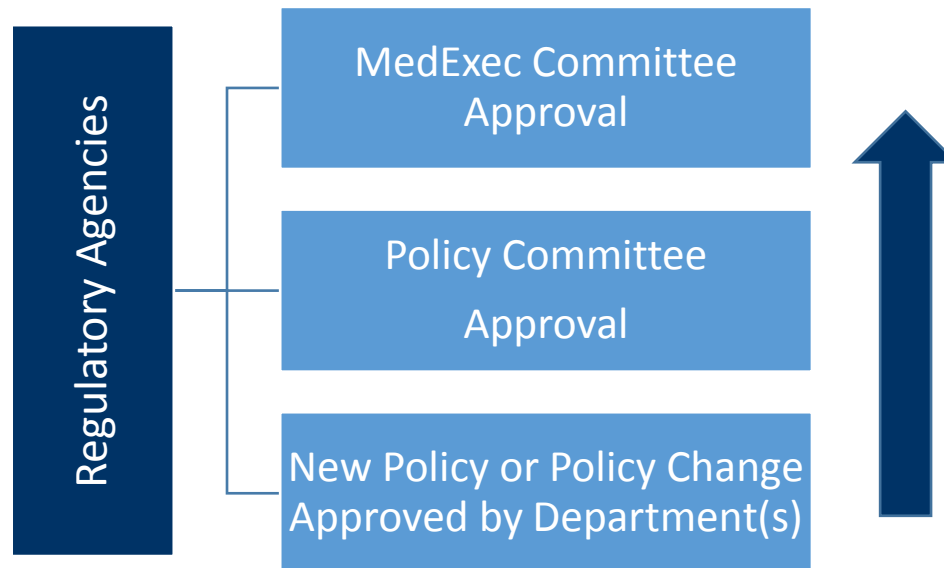
- Emergency Department
- Maternal/Child Services
- Neonatal Intensive Care
- Nursing
- Surgical Services
- Patient Care Services
- Psychiatric Services



## **Chief Nursing Officer Departmental Policy Overview**

Kern County Hospital Authority Board of Governors  
May 4, 2016

# Policy Development & Approval



Nursing Policy Organization	Number of Policies
Provision of Care, Treatment and Services	218
Medication Management	44
Infection Control	26
Individual Rights and Responsibilities	26
Environment of Care	18
Waived Testing	1
Information Management	13
Leadership	49
Performance Improvement	3

<b>Provision of Care, Treatment and Services</b>	<b>Medication Management</b>	<b>Infection Control</b>
<ul style="list-style-type: none"><li>• Assessing Needs</li><li>• Treatment Planning</li><li>• Providing &amp; Coordinating Care</li></ul>	<ul style="list-style-type: none"><li>• Development of a safe and effective medication management system</li></ul>	<ul style="list-style-type: none"><li>• Systematic infection prevention and control</li></ul>

<b>Individual Rights and Responsibilities</b>	<b>Environment of Care</b>	<b>Waived Testing</b>
<ul style="list-style-type: none"><li>Recognizing patients' rights and informing them of their responsibilities</li></ul>	<ul style="list-style-type: none"><li>Promote a safe, functional, and supportive environment to preserve quality and safety</li></ul>	<ul style="list-style-type: none"><li>Testing at the bedside used for care decisions</li></ul>



<b>Information Management</b>	<b>Leadership</b>	<b>Performance Improvement</b>
<ul style="list-style-type: none"><li>• Accurate capture of health information generated by the delivery of care, treatment, and services</li></ul>	<ul style="list-style-type: none"><li>• Planning and provision of services, resource management, staff competence, and employee engagement</li></ul>	<ul style="list-style-type: none"><li>• Using data to track and trend for improvement opportunities</li></ul>

# Questions?



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Presentation by Kern Medical's Vice President Ambulatory Services.**

**Recommended Action: Hear Presentation; Receive and File.**

**Summary:**

The role of Vice President of Ambulatory Services includes the responsibility to oversee and coordinate all Services provided in the Ambulatory Care setting. The Vice President of Ambulatory Services serves as a liaison between the Ambulatory Clinics and Executive Administration.



Vice President, Ambulatory Services  
Departmental Overview

Kern Medical Board of Governors  
May 4, 2016

# Ambulatory Services

- Ambulatory Care is medical care provided on an outpatient basis, including diagnosis, observation, consultation, treatment, and intervention.
- This care can include advanced medical technology and procedures even when provided outside of the hospital.

# Vice President, Ambulatory Services

## Out Patient Services

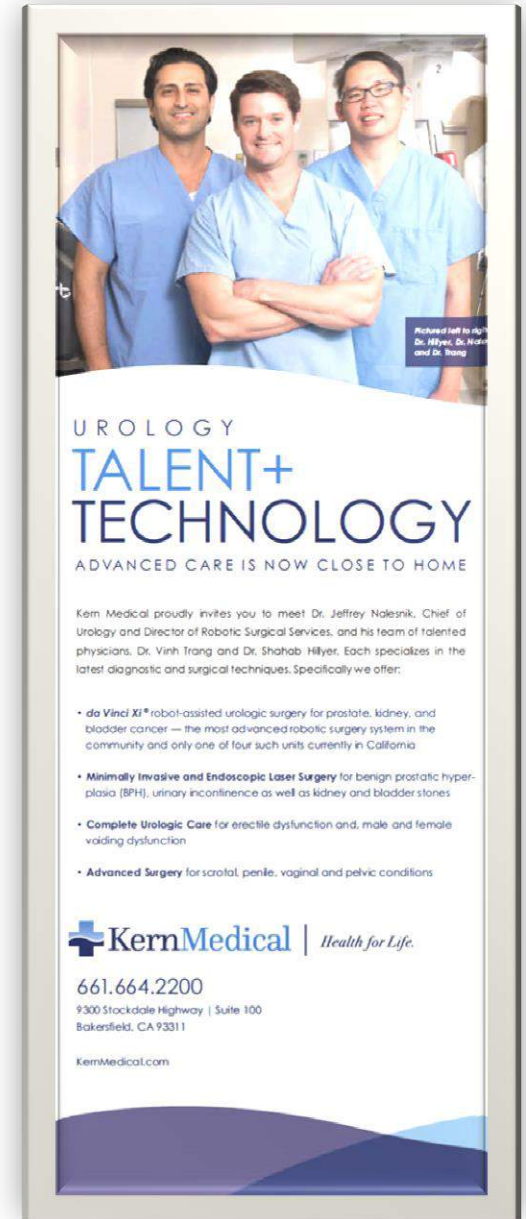
- Columbus Clinics
- Kern Medical
- Truxtun
- Stockdale

## Correctional Medicine

- Sherriff Facilities
- Juvenile Hall -Probation
- Jamison Medical Services

# Main Campus


- Surgery
  - General Surgery
  - Trauma
  - Neurosurgery
  - ENT
  - Podiatry
  - Urology
  - Plastics
  - Orthopedics
  - Hand Surgery
- Medicine
  - Oncology
- Patient Centered Medical Homes
  - REACH Clinic



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- **Minimally Invasive and Endoscopic Laser Surgery** for benign prostatic hyperplasia (BPH), urinary incontinence as well as kidney and bladder stones
- **Complete Urologic Care** for erectile dysfunction and, male and female voiding dysfunction
- **Advanced Surgery** for scrotal, penile, vaginal and pelvic conditions

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# Columbus Clinics

## Primary Care

- Internal Medicine
- Family Practice
- Pediatrics

## Specialty Care

- OB/GYN
- Endocrinology
- Rheumatology
- Neurology
- Gastroenterology
- Pulmonology
- Cardiology
- Ophthalmology
- Infectious Disease
- Pain Management


Pictured left to right:  
Dr. Shah and Dr. Chandramohanli

## EXPERTS IN ENDOCRINOLOGY

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- **Diabetes Types 1 and 2** with expertise in Insulin Pumps and Complicated Diabetes with pharmaceutical, nursing, and educational support.
- **Bone and Calcium Disorders** including Parathyroid Disease.
- **Thyroid Cancer** and other Thyroid Disorders.
- **Glandular Conditions and Disorders of the Entire Endocrine System**, including Pituitary, Adrenal and Gonadal Glands (including Menopause, Menstrual Disorders and Low Testosterone).

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# Truxtun Offices

## Medicine

- Internal Medicine
- Endocrinology
- Pulmonology
- Rheumatology
- Infectious Disease
- Neurology



# Stockdale Offices

## Suite 100

- Urology
- OB/GYN
- Urogynecology

## Suite 300

- General Surgery
- Neurosurgery
- ENT
- Podiatry
- Urology
- Plastics
- Orthopedics
- Hand Surgery



# Outpatient Clinic Volume – March 2016

Outpatient Clinic	Number of Patients
Family Practice	208
Internal Medicine	1258
Kern Medical Physicians Group	413
Medicine Specialty	1580
OB/GYN	1836
Orthopedics	1394
Reach Clinic	221
Pediatrics	1661
Surgery	1413
Truxtun	613
Stockdale	130
Phone Visits	48
<b>Total</b>	<b>10,775</b>

# Patient Centered Medical Homes

REACH Clinic Multi-Disciplinary Team: Physician, Nurse Practitioner, PharmD, Licensed Clinical Social Worker, Registered Nurse, Care Coordinators

- Medically Fragile
- Chronic Disease
- Complex Case Management
- Behavioral Health Medical Home
  - Additional Psychiatrist, SUD
  - Partnership through Kern County Mental Health







# A. Miriam Jamison Children's Center

Kern Medical contracts with Miriam Jamison Children's Center ("JCC"), to provide;

- Each child entering Jamison Children's Center receives a medical screening.
- Ongoing medical care and treatment to Jamison Children's Center as necessary.



# Questions?



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Proposal to adopt Policies for the Kern County Hospital Authority from the following Departments, Locations, or Initiatives as presented by the Vice President of Ambulatory Services**

**Recommended Action: Approve Policies**

**Summary:**

Inherent to our Clinical operations are policies and guidelines that assure a high quality, and safe clinical environment for patient care as well as the Ambulatory care setting.

Submitted for your approval are the procedures and policies in each of the Ambulatory Care Setting:

- Ambulatory Care (32 Policies)
  - M. Jamison Childrens Center
- REACH PCMH (31 Policies)





Vice President, Ambulatory Services  
Policy Overview

Kern Medical Board of Governors  
May 4, 2016

# Ambulatory Care – 32 Policies

## Operations

- Scheduling
- Authorizations
- Billing
- Recordkeeping
- Resident Clinics
- Specialty Clinics
- Staff Scheduling

## Processes

- Patient Education
- Aftercare Instructions
- Outpatient Procedures
- Surgical Authorization
- Medication Refills
- Triage

## Programs

- Comprehensive Perinatal Service Program
- Family Pact
- Vaccines for Children

## Quality & Safety

- Quality Improvement
- Patient Safety
- Infection Control
- Security
- Sentinel Event
- Verbal Orders

# REACH Clinic – 31 Policies

## Operations

- Scheduling
- Authorizations
- Billing
- Recordkeeping
- Resident Clinics
- Specialty Clinics
- Staff Scheduling

## Processes

- Patient Education
- Aftercare Instructions
- Outpatient Procedures
- Surgical Authorization
- Medication Refills
- Triage

## Quality & Safety

- Quality Improvement
- Patient Safety
- Infection Control
- Security
- Sentinel Event
- Verbal Orders

# Questions?



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Proposed Conflict of Interest Policy for Kern County Hospital Authority**

**Recommended Action: Approve**

**Summary:**

The enabling county ordinance at section 2.170.102 requires the Hospital Authority and its officers and directors to conduct activities in a manner this is in conformity with the laws of the state of California as they pertain to conflicts of interest, including, but not limited to the Political Reform Act (Gov. Code, § 81000 et seq.), financial interests involving contracts (Gov. Code, § 1090), common law conflicts of interest,<sup>1</sup> and incompatible activities.<sup>2</sup>

The purposes of this policy are: (1) to preserve the integrity of the decision-making process of the Hospital Authority, (2) to prevent intentional or inadvertent participation in the decision-making process by persons having an actual or apparent conflict of interest, (3) to promote compliance with the process by which conflicts of interest are disclosed and managed in accordance with state laws, and (4) to prevent violations of state conflict of interest laws.

The proposed conflict of interest policy has been reviewed and approved as to legal form by counsel.

Therefore, it is recommended that your Board approve the conflict of interest policy for the Kern County Hospital Authority.

---

<sup>1</sup> Each member of the Hospital Authority Board of Governors and officers shall discharge his or her duties with integrity and fidelity and may not let private interests influence public decisions.

<sup>2</sup> In accordance with Section 101855(o) of the Health and Safety Code, a member of the Hospital Authority's administrative staff shall not be considered to hold an incompatible office or to be engaged in activities inconsistent and incompatible with his or her duties as a result of his or her employment or affiliation with the County of Kern or an agency of the County.

**ADMINISTRATIVE POLICY  
KERN COUNTY HOSPITAL AUTHORITY**

**SUBJECT:** Conflict of Interest

**POLICY STATEMENT:**

It is the policy of the Kern County Hospital Authority (“Hospital Authority”) to provide for a process for the disclosure and management of conflicts of interest which may exist for persons with positions of trust and responsibility in the governance and management of the Hospital Authority, and to assure that state law provisions<sup>1</sup> relating to such conflicts are followed. In order to safeguard independent judgment and action in business decisions, each person entrusted with a key position of responsibility in the Hospital Authority has a duty to disclose actual or potential conflicts of interest, to avoid acting out of any actual or apparent conflict of interest which may arise from personal financial interests in entities which may conflict with the Hospital Authority’s best interests. The purposes of this policy are: (i) to preserve the integrity of the decision-making process of the Hospital Authority, (ii) to prevent intentional or inadvertent participation in the decision-making process by persons having an actual or apparent conflict of interest, (iii) to promote compliance with the process by which conflicts of interest are disclosed and managed in accordance with state laws, and (iv) to prevent violations of state conflict of interest laws.

**DEFINITIONS:**

- A. “Covered Individual” means those individuals identified in the attached Appendix A.
- B. “Financial interest” means for purposes of this policy a Covered Individual has a “financial interest” in a decision if it is reasonably foreseeable that the decision will have a material financial effect, distinguishable from its effect on the public generally, on the employee or an immediate family member or on:
  - (1) any business entity in which the Covered Individual has a direct or indirect investment worth \$1,000 or more;
  - (2) any real property in which the Covered Individual has a direct or indirect interest worth \$1,000 or more;
  - (3) any source of income, other than gifts and other than loans by a commercial lending institution in the regular course of business on terms available to the public without regard to official status, aggregating \$460<sup>2</sup> or more in value provided to, received by or promised to the Covered Individual within 12 months prior to the time when the decision is made;
  - (4) any business or entity in which the Covered Individual is a director, officer, partner, trustee, employee, or holds any position of management; and
  - (5) any donor of, or any intermediary or agent for a donor of, a gift or gifts aggregating \$460 or more in value provided to, received by or promised to the Covered Individual within 12 months prior to the time when the decision is made.

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<sup>1</sup> Government Code section 1090; Government Code section 81000 et seq.

<sup>2</sup> California Fair Political Practices Commission gift limit effective **January 1, 2015 - December 31, 2016.**

- C. "Immediate family member" means the Covered Individual's spouse; natural or adoptive parent, child or sibling; stepparent, stepchild, stepbrother or stepsister; father-in-law, mother-in-law, brother-in-law or sister-in-law; grandparent or grandchild; or spouse of a grandparent or grandchild.
- D. "Indirect investment or interest" means any investment or interest owned by the spouse or dependent child of the Covered Individual, by an agent on behalf of the Covered Individual, or by a business entity or trust in which the Covered Individual, or Covered Individual's agent, spouse, and dependent children own directly, indirectly, or beneficially a 10% interest or greater.

## **1.0 ACTS CONSTITUTING CONFLICT OF INTEREST**

- A. No Covered Individual shall engage in any employment, activity or enterprise that results in any of the following:
  - 1. Using the prestige or influence of a Hospital Authority office or employment for private gain or advantage, or the private gain or advantage of another;
  - 2. Using Hospital Authority time, facilities, equipment or supplies for the Covered Individual's private gain or advantage, or the private gain or advantage of another;
  - 3. Using confidential information acquired by virtue of Hospital Authority office or employment for the Covered Individual's private gain or advantage, or the private gain or advantage of another;
  - 4. Receiving or accepting money or any other consideration from anyone other than the Hospital Authority for the performance of an act which the Covered Individual would be required or expected to render in the regular course or hours of office or employment or as part of duties as a Covered Individual;
  - 5. Performance of an act in other than the Covered Individual's capacity knowing that such act may later be subject, directly or indirectly, to the control, inspection, review, audit or enforcement by the Covered Individual or by the Hospital Authority;
  - 6. Make, participate in making or in any way attempt to use the Covered Individual's position to influence a governmental decision (other than a decision affecting an employee's wages, hours, or working conditions) in which the Covered Individual knows or has reason to know that the Covered Individual has a financial interest; or
  - 7. Non-Hospital Authority employment or self-employment outside of regular working hours which involves such time demands or services of such a character as to impair effectiveness of Hospital Authority employment.
- B. Any violation of the provisions contained in the aforementioned section shall constitute sufficient grounds for disciplinary action up to and including termination of employment.

## **2.0 EXEMPTION FOR CERTAIN PHYSICIAN SERVICES**

Those physicians rendering professional services to Kern Medical Center or other Hospital Authority businesses under contract authorizing billing for services to non-indigent patients shall not be deemed to be in violation of the provisions of Section 1.0 of this policy in billing for such services so rendered.

### **3.0 POST-EMPLOYMENT RESTRICTIONS REGARDING REPRESENTATION, APPEARANCE OR COMMUNICATION**

- A. Employees classified as management, mid-management or confidential, shall not, for a period of one year after leaving employment, act as agent or attorney for, or otherwise represent, for compensation, any other person, by making any formal or informal appearance before, or by making any oral or written communication to the Hospital Authority or a present member of the Board of Governors or any officer or employee of the Hospital Authority if the appearance or communication is made for the purpose of influencing administrative action, or influencing any action or proceeding involving the issuance, amendment, awarding, or revocation of a permit, license, grant, or contract, or the sale or purchase of goods or property.
- B. Subsection A shall not apply to any individual who is, at the time of the appearance or communication, a board member, officer, or employee of a local government agency or an employee or representative of any other public agency and is appearing or communicating on behalf of that agency.
- C. The following definitions shall apply for purposes of Sections 3.0 and 4.0 only:
  - 1. “Administrative action” means the proposal, drafting, development, consideration, amendment, enactment, or defeat by the county of any matter, including any rule, regulation, or other action in any regulatory proceeding, whether quasi-legislative or quasi-judicial. Administrative action does not include any action that is solely ministerial.
  - 2. “Legislative action” means the drafting, introduction, modification, enactment, defeat, approval, or veto of any ordinance, amendment, resolution, report, nomination, or other matter by the board of supervisors or by any committee or subcommittee thereof, or by a member of the board of supervisors acting in his or her official capacity.
  - 3. “Person” shall mean an individual, proprietorship, firm, partnership, joint venture, syndicate, business trust, company, corporation, limited liability company, association, committee, and any other organization or group of persons acting in concert.
- D. This Section 3.0 and Section 4.0 are adopted in accordance with Government Code section 87406.3(c).

### **4.0 POST-EMPLOYMENT RESTRICTIONS REGARDING AID, ADVICE OR COUNSEL**

Employees classified as management, mid-management or confidential, shall not, for a period of one year after leaving that office or employment, for compensation, aid, advise, counsel, consult or assist any other person regarding an appearance or communication which the official or employee would be prohibited from making under Section 3.0.



## 5.0 CONFLICT OF INTEREST CODE

- A. The Political Reform Act requires state and local government agencies which includes the Hospital Authority to adopt and promulgate conflict of interest codes. (Gov. Code, § 81000 et seq.) The Fair Political Practices Commission has adopted a regulation, which contains the terms of a standard conflict of interest code. (Cal. Code Regs., tit. 2, § 18730.) Incorporation by reference of the terms of the regulation along with the designation of employees and the formulation of disclosure categories set forth in the attached Appendix A constitute the adoption and promulgation of the conflict of interest code of the Hospital Authority. The requirements of this conflict of interest code are in addition to other requirements of the Political Reform Act, such as the general prohibition against conflicts of interest contained in Section 87100, and to other state or local laws pertaining to conflict of interest.
- B. Designated Covered Individuals identified in the attached Appendix A shall file statements of economic interests with the Hospital Authority, who will make the statements available for public inspection and reproduction. (Gov. Code, § 81008.) Upon receipt of the statements of the Chairman and Members of the Board of Governors of the Hospital Authority, the Hospital Authority shall make and retain a copy and forward the original of these statements to the Board of Supervisors of the County of Kern. Statements for all other designated Covered Individuals shall be retained by the Hospital Authority.
- C. Government Code Section 87306.5 requires local agencies, which includes the Hospital Authority to submit to their code reviewing body, which, in the case of the Hospital Authority is the Kern County Board of Supervisors, a biennial report identifying changes in its conflict of interest code, or a statement that their code is not in need of amendment. An amendment is required to: (1) include new positions (including consultants) that must be designated; (2) revise the titles of existing positions; (3) deleted titles of positions that have been abolished; (4) deleted positions that manage public investments from the list of designated positions; (5) revise disclosure categories; and (6) other. No amendment is required if the hospital authority's code accurately designates all positions that make or participate in the making of governmental decisions; the disclosure categories assigned to those positions accurately require the disclosure of all investments, business positions, interests in real property and sources of income that may foreseeably be affected materially by the decisions made by those designated positions; and the code includes all other provisions required by Government Code Section 87302. Such report shall be submitted no later than October 1 of each even-numbered year. (Gov. Code, § 87306.5(a).) When completed, the report must be mailed to the Clerk of the Board of Supervisors.

## APPENDIX A

### CONFLICT OF INTEREST CODE KERN COUNTY HOSPITAL AUTHORITY DESIGNATED COVERED INDIVIDUALS

Administrative Assistant (all) (contract service)  
Associate Hospital Administrator for Operations  
Associate Director of Medical Education  
Authority Board Coordinator  
Cardiopulmonary Services Clinical Coordinator  
Chairman and Members of the Board of Governors  
Chief Academic Officer (contract service)  
Chief Deputy County Counsel (contract service)  
Chief Executive Officer (contract service)  
Chief Financial Officer (contract service)  
Chief Information Officer Kern Medical Center  
Chief Medical Officer (contract service)  
Chief Nursing Officer  
Chief Operating Officer (contract service)  
Chief Quality Officer  
Chief Strategy Officer (contract service)  
Clinic Practice Manager (contract service)  
Clinical Directors  
Clinical Supervisors  
Consultants \*  
Contract Administrator  
Credit Card Holders (all)  
Deputy County Counsel (contract service)  
Director of Business Office  
Director, Care Coordination (contract service)  
Director, Change Management (contract service)  
Director, Communications (contract service)  
Director of Finance (contract service)  
Director of Human Resources Operations (contract service)  
Director, Outpatient Integration (contract service)  
Director of Patient Access (contract service)  
Director, Performance Improvement (contract service)  
Director of Pharmacy Services  
Director, Physician Recruitment (contract service)  
Financial Planning Manager (contract service)  
Fiscal Support Supervisor (assigned to General Accounting or Accounts Payable)  
Fiscal Support Technician (assigned to Materials Management)  
Front End Revenue Cycle Manager – Inpatient and Emergency Department (contract service)  
Front End Revenue Cycle Manager – Patient Financial Counseling and Outpatient Clinics (contract service)  
Front End Revenue Cycle Manager – Pre-registration and Authorization  
Health Information Services Director

Health Information Services Supervisor  
Hospital Business Office Manager  
Hospital Business Office Supervisor  
Hospital Chief Financial Officer  
Hospital Controller  
Hospital Facilities Manager  
Hospital Information Systems Manager  
Hospital Materials Manager  
Hospital Shift Manager  
Hospital Payroll Manager (contract service)  
Hospital Risk Manager  
Hospital Security Director (contract service)  
Managed Care Consultant (contract service)  
Manager, Cardiopulmonary Services  
Manager, Clinical Laboratory Services  
Manager of Benefits and Compensation (contract service)  
Manager of Decision Support (contract service)  
Manager, Organizational Development  
Manager of Reimbursement (contract services)  
Medical Staff Department Chair  
Medical Staff Division Chief  
Medical Staff Officers (elected officers only)  
Nursing Quality Assessment & Standards Coordinator  
Patient Access Services Manager  
Patient Access Services Supervisor  
Radiology Manager  
Revenue Cycle Systems Support Manager (contract services)  
Revenue Integrity Manager (contract service)  
Senior Paralegal  
Senior Pharmacist  
Special Projects Manager  
Supervisor of Hospital Materials Management  
Therapy Services Supervisor  
Vice President, Administrative Services (contract service)  
Vice President, Ambulatory Services (contract service)  
Vice President, Human Resources (f/k/a Senior Director, Human Resources) (contract services)

\*Consultants shall be included in the list of designated Covered Individuals and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation: The Chief Executive Officer may determine in writing that a particular consultant, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to comply fully with the disclosure requirements described in the Kern County Hospital Authority Conflict of Interest Code. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The Chief Executive Officer’s determination is a public record and shall be retained for public inspection in the same manner and location as the Conflict of Interest Code.

## DISCLOSURE CATEGORY

Designated Covered Individuals shall report all sources of income, interests in real property, and investments and business positions in business entities.



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Proposed Conflict of Interest Code for Kern County Hospital Authority**

**Recommended Action: Approve; Refer to Kern County Board of Supervisors for Approval**

**Summary:**

The enabling county ordinance at section 2.170.102 requires the Hospital Authority and its officer and directors to conduct activities in a manner this is in conformity with the laws of the state of California as they pertain to conflicts of interest, including, but not limited to the Political Reform Act (Gov. Code, § 81000 et seq.), financial interests involving contracts (Gov. Code, § 1090), common law conflicts of interest,<sup>1</sup> and incompatible activities.<sup>2</sup>

The Political Reform Act requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation, which contains the terms of a standard conflict of interest code. (Cal. Code Regs., tit. 2, § 18730.) The requirements of the proposed conflict of interest code are in addition to other requirements of the Political Reform Act, such as the general prohibition against conflicts of interest contained in Section 87100, and to other state or local laws pertaining to conflicts of interest. Designated covered individuals identified in the attached Appendix "A" are required to file a statement of economic interests<sup>3</sup> with the Hospital Authority. Such statements are public documents and are signed under penalty of perjury.

The proposed conflict of interest code has been reviewed and approved as to legal form by counsel.

Therefore, it is recommended that your Board approve the conflict of interest code for the Kern County Hospital Authority and refer the conflict of interest code to the Kern County Board of Supervisors, the code reviewing body for Kern County agencies, for approval.

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<sup>1</sup> Each member of the Hospital Authority Board of Governors and officers shall discharge his or her duties with integrity and fidelity and may not let private interests influence public decisions.

<sup>2</sup> In accordance with Section 101855(o) of the Health and Safety Code, a member of the Hospital Authority's administrative staff shall not be considered to hold an incompatible office or to be engaged in activities inconsistent and incompatible with his or her duties as a result of his or her employment or affiliation with the County of Kern or an agency of the County.

<sup>3</sup> A.k.a. Form 700.

**CONFLICT OF INTEREST CODE  
FOR  
KERN COUNTY HOSPITAL AUTHORITY**

The Political Reform Act requires state and local government agencies to adopt and promulgate conflict of interest codes. (Gov. Code, § 81000 et seq.) The Fair Political Practices Commission has adopted a regulation, which contains the terms of a standard conflict of interest code. (Cal. Code Regs., tit. 2, § 18730.) Incorporation by reference of the terms of the regulation along with the designation of covered individuals and the formulation of disclosure categories set forth in the attached Appendix “A” constitute the adoption and promulgation of the conflict of interest code of the Kern County Hospital Authority (“Authority”). The requirements of this conflict of interest code are in addition to other requirements of the Political Reform Act, such as the general prohibition against conflicts of interest contained in Section 87100, and to other state or local laws pertaining to conflicts of interest.

Designated covered individuals identified in the attached Appendix “A” shall file statements of economic interests with the Authority, who will make the statements available for public inspection and reproduction. (Gov. Code, § 81008.) Upon receipt of the statements of the Chairman and Members of the Board of Governors of the Authority, the Authority shall make and retain copies and forward the original of these statements to the Clerk of the Board of Supervisors for the County of Kern. Statement for all other designated covered individuals shall be retained by the Authority.

Approved by Board of Governors on \_\_\_\_\_  
Approved by Kern County Board of Supervisors on \_\_\_\_\_

## APPENDIX "A"

### **CONFLICT OF INTEREST CODE KERN COUNTY HOSPITAL AUTHORITY DESIGNATED COVERED INDIVIDUALS**

Persons occupying the following positions or classifications are designated covered individuals and shall report all sources of income, interests in real property, and investments and business positions in business entities.

Administrative Assistant (all) (contract service)  
Associate Hospital Administrator for Operations  
Associate Director of Medical Education  
Authority Board Coordinator  
Cardiopulmonary Services Clinical Coordinator  
Chairman and Members of the Board of Governors (appointed by the Kern County Board of Supervisors)  
Chief Academic Officer (contract service)  
Chief Deputy County Counsel (contract service)  
Chief Executive Officer (contract service)  
Chief Financial Officer (contract service)  
Chief Information Officer Kern Medical Center  
Chief Medical Officer (contract service)  
Chief Nursing Officer  
Chief Operating Officer (contract service)  
Chief Quality Officer  
Chief Strategy Officer (contract service)  
Clinic Practice Manager (contract service)  
Clinical Directors  
Clinical Supervisors  
Consultants \*  
Contract Administrator  
Credit Card Holders (all)  
Deputy County Counsel (contract service)  
Director of Business Office  
Director, Care Coordination (contract service)  
Director, Change Management (contract service)  
Director, Communications (contract service)  
Director of Finance (contract service)  
Director of Human Resources Operations (contract service)  
Director, Outpatient Integration (contract service)  
Director of Patient Access (contract service)  
Director, Performance Improvement (contract service)  
Director of Pharmacy Services  
Director, Physician Recruitment (contract service)  
Financial Planning Manager (contract service)

Approved by Board of Governors on \_\_\_\_\_

Approved by Kern County Board of Supervisors on \_\_\_\_\_

Fiscal Support Supervisor (assigned to General Accounting or Accounts Payable)  
Fiscal Support Technician (assigned to Materials Management)  
Front End Revenue Cycle Manager – Inpatient and Emergency Department (contract service)  
Front End Revenue Cycle Manager – Patient Financial Counseling and Outpatient Clinics  
(contract service)  
Front End Revenue Cycle Manager – Pre-registration and Authorization  
Health Information Services Director  
Health Information Services Supervisor  
Hospital Business Office Manager  
Hospital Business Office Supervisor  
Hospital Chief Financial Officer  
Hospital Controller  
Hospital Facilities Manager  
Hospital Information Systems Manager  
Hospital Materials Manager  
Hospital Shift Manager  
Hospital Payroll Manager (contract service)  
Hospital Risk Manager  
Hospital Security Director (contract service)  
Managed Care Consultant (contract service)  
Manager, Cardiopulmonary Services  
Manager, Clinical Laboratory Services  
Manager of Benefits and Compensation (contract service)  
Manager of Decision Support (contract service)  
Manager, Organizational Development  
Manager of Reimbursement (contract services)  
Medical Staff Department Chair  
Medical Staff Division Chief  
Medical Staff Officers (elected officers only)  
Nursing Quality Assessment & Standards Coordinator  
Patient Access Services Manager  
Patient Access Services Supervisor  
Radiology Manager  
Revenue Cycle Systems Support Manager (contract services)  
Revenue Integrity Manager (contract service)  
Senior Paralegal  
Senior Pharmacist  
Special Projects Manager  
Supervisor of Hospital Materials Management  
Therapy Services Supervisor  
Vice President, Administrative Services (contract service)  
Vice President, Ambulatory Services (contract service)  
Vice President, Human Resources (f/k/a Senior Director, Human Resources) (contract services)

Approved by Board of Governors on \_\_\_\_\_  
Approved by Kern County Board of Supervisors on \_\_\_\_\_



\* “Consultant” shall include any natural person who provides, under contract, information, advice, recommendations or counsel to the Department as set forth in title 2, California Code of Regulations, section 18701(a)(2). But “Consultant” shall not include a person who:

- (a) conducts research and arrives at conclusions with respect to his or her rendition of information, advice, recommendation or counsel independent of the control and direction of the Department or of any official other than normal contract monitoring; and
- (b) possesses no authority with respect to any Department decision beyond the rendition of information, advice, recommendation or counsel.



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Workers Compensation Third Party Agreement with County of Kern**

**Required Action: Approve; Authorize Chairman to sign**

Summary:

Kern Medical is entering into an agreement with the County of Kern, Office of County Counsel, Risk Management Division, to administer Workers' Compensation and Liability Claims Administration services. The County of Kern Risk Management Division shall review all claims received from Authority and process each such claim in accordance with Government Code Section 910.

**AGREEMENT FOR PROFESSIONAL SERVICES  
INDEPENDENT CONTRACTOR  
(Kern County Hospital Authority - County of Kern)**

This Agreement is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2016, between the **Kern County Hospital Authority**, a county hospital authority which owns and operates Kern Medical Center (“Authority”) and the **County of Kern**, a political subdivision of the state of California, (“County”) which contains the constituent department of the Kern County Risk Management Department (“Claim Adjuster”) (each a “**Party**” and collectively the “**Parties**”).

**I.  
RECITALS**

(a) Authority is authorized, pursuant to Section 101852 of Part 4 of Division 101 of the Health and Safety Code, to contract for special services with individuals specially trained, experienced, expert, and competent to perform those services; and

(b) Authority requires the assistance of the County to provide services, as such services are unavailable from Authority resources, and County, by reason of its qualifications and experience for doing the type of work herein contemplated, agrees to provide such services on the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth and incorporating by this reference the foregoing recitals, the parties hereto agree as follows:

**II.  
TERMS AND CONDITIONS**

1. **Term.** The term of this Agreement shall commence on the transfer of Kern Medical Center to the Authority, which is scheduled to occur on or about July 1, 2016 (the “Effective Date”), and shall end three (3) years later, unless earlier terminated pursuant to other provisions of this Agreement as herein stated.

1.1 During the term of this Agreement the Claim Administrator is the Authority’s only claims administrator in connection with claims outlined on Schedule A attached and herein incorporated by this reference. All new notices of such claims that the Authority or its designee(s) first receive during the term of this Agreement will be forwarded only to the Claim Administrator for the purposes of providing claim services as set out herein.

2. **Obligations of County.**

2.1 **Specified Services.** County shall perform the services as set forth in Section 3. Such services may be changed from time to time by agreement of the Parties in accordance with the provisions of this Agreement.

2.2 **Representations.** Authority makes the following representations which are agreed to be material to and form a part of the inducement for this Agreement: (i) Authority has the expertise and support staff necessary to provide the services described in this Agreement; and (ii) Authority does not have any actual or potential interests adverse to County; and (iii) Authority shall diligently provide all required services in a timely and professional manner in accordance with the terms and conditions set forth

in this Agreement.

2.3 Standard of Care. Authority has relied upon the professional ability and training of County as a material inducement to enter into this Agreement. County hereby agrees that all of its work will be performed and that its operations shall be conducted in accordance with generally accepted and applicable professional practices and standards as well as the requirements of applicable federal, state and local laws, it being understood that acceptance of County's work by Authority shall not operate as a waiver or release.

2.4 Control Retained in KMC. In compliance with title 22, California Code of Regulations, section 70713 KMC will retain professional and administrative responsibility for services rendered under this Agreement. County shall apprise KMC of recommendations, plans for implementation and continuing assessment through dated and signed reports which shall be retained by KMC for follow-up action and evaluation of performance.

### 3. Appointment and Authority

3.1 Subject to the express limitations of authority set forth herein and in accordance with the provisions of this Agreement, the Authority hereby appoints the County to adjust and administer its Workers' Compensation and liability claims, and the County accepts such appointment, for such class(es) of business and in such territories as are set forth in Schedule A. The County and its employees, in their performance of their duties under this Agreement shall do so as independent contractors, and shall act in compliance with such rules, regulations, or instructions as the Authority may prescribe in writing.

3.2 In executing the claims services contemplated under this Agreement, the Claim Administrator agrees and is hereby authorized:

3.2.1 To investigate, adjust, settle, resist or otherwise process all submitted claims, pursuant to the procedures and within the authority granted by the Authority as set forth in Schedule B attached to this Agreement and herein incorporated by this reference.

3.2.2 To investigate, adjust, settle, resist, or otherwise handle all submitted claims in excess of the authority granted or in variance of the procedures only with the prior approval of the Authority.

3.2.3 To make payment on claims approved for settlement in accordance with the procedures set forth in Schedule B.

3.2.4 To handle all submitted claims according to the requirements of any appropriate legislative and/or regulatory authority.

3.2.5 To file any reports, maintain any licenses or any other authorization necessary or required by law to carry out the Claim Administrator's obligations and duties under this Agreement.

3.3 The Claim Administrator has the authority to do whatever is reasonably necessary, legal and proper to administer claims within the Claim Administrator's settlement authority limit and in accordance with the procedures established under this Agreement. The Claim Administrator shall,

in connection with such claims, exercise its own judgment unless the Authority specifically advises otherwise.

#### 4. **Reports and Records**

4.1 The Claim Administrator shall keep accurate, complete and separate records of all claims handled pursuant to this Agreement on a timely basis and for the duration set forth herein or as required by law and/or regulation. The claim files and records shall be established and maintained in accordance with the terms of this Agreement and any applicable law and/or regulation and shall at a minimum contain all documents, notes, and work papers that reasonably pertain to each claim in such detail that pertinent events and the dates of the events can be reconstructed and the Claim Administrator's actions pertaining to the claim can be ascertained.

The open claim files shall be maintained in the Claim Administrator's offices. All claim files, both open and closed, remain the property of the Authority no matter where they are held or stored. If the Authority chooses to have claim files shipped to a different location, costs of such shipping, photocopying of open claim files and shipping will be borne by the Authority.

4.2 The Authority, or its duly authorized representative, and any state insurance regulatory official may at all reasonable times inspect and copy any and all files, records, books, and bank account records maintained by the Claim Administrator pursuant to this Agreement. This right to inspect and copy records, books and bank account records shall survive the cancellation, suspension or termination of this Agreement and shall continue until all claims under this Agreement have been closed or returned to the Authority, and all regulatory requirements have been met.

4.3 The Claim Administrator shall furnish the Authority and/or its designee(s) with standard loss run reports on a periodic and timely basis. The reports shall contain such information, in such form, and on such schedule as is reflected in Schedule B attached to this Agreement.

4.4 The Claim Administrator shall also provide the Authority with any reports or computer data related to the services performed under this Agreement, that may be required by the Authority to satisfy various boards, bureaus, and state regulatory report requirements.

#### 5. **Compliance with State Insurance Codes**

5.1 The Claim Administrator agrees to operate at all times in compliance with the terms of this Agreement, including all Schedules attached hereto, and in all material respects with applicable federal, state, and local statutes, regulations, codes and ordinances, including those applicable to unfair trade and claim practices, complaint handling, and records retention pertaining to the services contemplated under this Agreement.

5.2 The Claim Administrator further agrees that, in the event the Authority is in violation of any state code, statute, or regulation, due to the acts or omissions of the Claims Administrator, the Claim Administrator shall defend, indemnify and hold the Authority harmless from all expenses (including attorney's fees), fines, or other fees incurred by the Authority as a result of such action or omission, provided, however, that such acts or omissions of the Claim Administrator were not at the request of the Authority.

5.3 The Claim Administrator agrees to implement appropriate measures to ensure the security and confidentiality of non-public personal information provided by the Authority. The Claim Administrator further agrees, upon request by the Authority, to provide confirmation that such measures have been implemented.

6. **Payment for Services.**

6.1 **Fees and Charges.** Subject to compliance by the Claim Administrator with the terms and conditions of this Agreement, the Authority will pay and the Claim Administrator will accept as full compensation for claim services provided under this Agreement the claim service fees as set out in Schedule C attached to this Agreement and herein incorporated by this reference.

The Authority shall also be responsible for and shall pay all Allocated Loss Expenses, as defined herein, in addition to the claim service fees as provided for in this Agreement. For the purposes of this contract, Allocated Loss Expenses include but are not limited to the following:

1. Fees for medical examinations of claimants, including the reasonable and necessary transportation expenses of claimants.
2. Costs of reports from attending or examining physicians.
3. Attorneys' fees and disbursements.
4. Costs of court report services and transcripts.
5. Costs of stenographic services and transcripts.
6. Witness attendance fees.
7. Court costs.
8. Appeal bonds.
9. Printing costs related to trials and appeals.
10. Fees associated with the procuring of testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.
11. The costs of automobile and property appraisals.
12. Trial and hearing attendance fees.
13. The costs of reports from government agencies or branches.
14. The costs of credit bureau reports.
15. The costs of private investigators.
16. The costs of photographs.
17. Medical or vocational rehabilitation costs.
18. Charges for medical costs containment services, i.e., utilization review, pre-admission authorization, hospital bill audit, provider bill audit and medical case management.
19. Extraordinary claim investigation and/or travel expense incurred at the request of the Authority.
20. The costs of any similar service related to the investigation and defense of a particular claim, or the protection of and collection of the subrogation rights of the Authority, for which the Authority shall have given prior approval.
21. All fees, excluding membership fees, for indexing claimants' injuries and/or liability claims.
22. All fees associated with field adjuster activities where personal contact, investigation and/or litigation involvement is necessary.
23. Mediation and arbitration costs, if necessary.

Such Allocated Loss Expenses are limited to reasonable, customary and necessary expenses incurred by the Claim Administrator in the course of the performance of its duties under this

Agreement.

6.2 **Compensation Disclosure.** The County shall disclose in writing to Authority all fees charged to provide any third party administration, and all fees charged as Allocated Loss Expenses. These disclosures shall be provided no less than on an annual basis for the life of this Agreement. Failure to provide such information shall be deemed a material breach of the Agreement.

6.3 **Taxes.** Parties agree to file federal and state tax returns and pay all applicable taxes on amounts paid pursuant to this Agreement and shall be solely liable and responsible to pay such taxes and other obligations, including, but not limited to, state and federal income and FICA taxes.

6.4 **Invoices.** Invoices for payment shall be submitted in a form approved by Authority and list each service performed. Invoices and receipts shall be sent to Authority for review and processing within 60 days of the date of service or payment will not be made. Payment shall be made to County within 30 days of receipt and approval of each invoice by Authority.

7. **Access to Books and Records.** Until the expiration of four (4) years after the expiration or termination of this Agreement, Authority and County shall make available, upon written request of the Secretary of the United States Secretary of Health and Human Services (“Secretary”) or the Comptroller General of the United States General Accounting Office (“Comptroller General”), or any of their duly authorized representatives, a copy of this Agreement and such books, documents and records of either party as are necessary to certify the nature and extent of costs of the services the Parties provided under this Agreement. The Parties further agrees that if it carries out any of its duties under this Agreement through a subcontract with a value or cost of \$10,000 or more over a 12-month period with a related organization, that such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization shall make available, upon written request of the Secretary or the Comptroller General, or any of their duly authorized representatives, the subcontract, and books, documents and records of such organization that are necessary to verify the nature and extent of such costs.

6. **Assignment.** The Parties shall not assign, delegate, sublet, or transfer any interest in or duty under this Agreement without the written consent of the other Party. The Parties shall not assign any money due or which becomes due to a Party under this Agreement without the prior written approval of the other Party.

7. **Audits, Inspection and Retention of Records.** The Parties agree to maintain and make available to the other Party accurate books and records relative to all its activities under this Agreement. The Parties shall permit the other Party to audit, examine and make excerpts and transcripts from such records, and to conduct audits or reviews of all invoices, materials, records or personnel or other data related to all other matters covered by this Agreement. The Parties shall maintain such data and records in an accessible location and condition for a period of not less than four (4) years from the date of final payment under this Agreement, or until after the conclusion of any audit, whichever occurs last. The state of California or any federal agency having an interest in the subject of this Agreement shall have the same rights conferred upon the Parties herein.

8. **Authority to Bind.** It is understood that neither Party, in its performance of any and all duties under this Agreement, has no authority to bind the other Party to any agreements or undertakings.

9. **Captions.** The captions in this Agreement are solely for convenience of reference. They are not a part of this Agreement and shall have no effect on its construction or interpretation.

10. **Change in Law.** In the event that a change in state or federal law or regulatory requirement (or the application thereof), any of which renders this Agreement illegal, impossible to perform, or commercially impracticable, the parties agree to negotiate immediately, in good faith, any necessary or appropriate amendments(s) to the terms of this Agreement. If the parties fail to reach a mutually agreeable amendment within 30 days of such negotiation period, this Agreement shall automatically terminate at the end of such 30-day period.

11. **Choice of Law/Venue.** The parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the state of California. It is expressly acknowledged that this Agreement has been entered into and will be performed within the County of Kern. Should any suit or action be commenced to enforce or interpret the terms of this Agreement or any claim arising under it, it is expressly agreed that proper venue shall be in County of Kern, state of California.

11.1 The Parties shall engage in good faith negotiations to resolve any dispute arising from this Agreement. If they are unable to resolve any such dispute, then such dispute shall be submitted to a panel of three (3) arbitrators. One arbitrator shall be selected by the County, one arbitrator shall be selected by the Authority, and one arbitrator shall be selected jointly by the other two arbitrators. The decision of the arbitrators shall be non-binding. The dispute resolution outlined in this section shall be a condition in seeking relief in a court of law. Any such arbitration shall take place in Kern County, California. The County and the Authority shall bear the cost of arbitration equally between them, and each shall bear and pay their own attorneys' fees and costs.

12. **Compliance with Law.** The Parties shall observe and comply with all applicable County, state and federal laws, ordinances, rules and regulations now in effect or hereafter enacted, each of which is hereby made a part hereof and incorporated herein by reference.

13. **Compliance Program.** During the term of this Agreement, the Parties shall maintain a compliance program designed to promote compliance with applicable laws, rules and regulations. The compliance program shall be based on the policies and procedures recommended in compliance program guidance issued by the Office of the Inspector General of the Department of Health and Human Services for companies providing third-party billing and coding services. Said policies and procedures shall include, without limitation: (1) the distribution of written standards of conduct and policies and procedures relating to compliance; (2) the designation of a chief compliance officer and a committee authorized to operate the compliance program; (3) the provision of regular training and education programs and materials for Contractor's assigned personnel; (4) the establishment of a communications channel for receiving on an anonymous basis allegations of violations; (5) a program to investigate and discipline Contractor's assigned personnel who violate Contractor's policies or applicable laws, rules or regulations; (6) use of audits and other risk evaluation techniques to monitor compliance; and (7) a program to investigate and correct errors and assure that individuals excluded and/or sanctioned by the Medicare or Medi-Cal programs are not employed by or otherwise contracted with the Parties. The Parties' assigned personnel shall demonstrate the existence of an internal compliance program or plan.

14. **Confidentiality.**

14.1 Each party recognizes and acknowledges that, by virtue of entering into this Agreement and providing services to the other hereunder, it may have access to certain information of the other party that constitutes a trade secret or is otherwise confidential and constitutes valuable, special, and unique property. Each party acknowledges their mutual confidential relationship and each party's respective ownership of all proprietary and confidential information not generally available to the public or legally accessible from



third parties relating to the respective businesses of the parties, including without limitation, business plans, marketing plans, statistical data and reports, pricing, reimbursement and other financial information relating to a party's ongoing business, treatment methods, and all quality assurance and utilization review information (the foregoing is collectively referred to as "Confidential Information"). Notwithstanding the foregoing, Confidential Information will not include information: (i) rightfully in the public domain or which hereafter becomes a part of the public domain (other than through a breach of this Agreement); (ii) required to be disclosed by law; (iii) that is independently developed by the non-disclosing party; or (iv) that was learned by the non-disclosing party from a third party who did not impose a confidentiality obligation on such party. Each party hereto acknowledges and agrees that the receiving party may be provided access to Confidential Information solely to enable the parties to perform services as provided for or contemplated in this Agreement. Except as otherwise required by applicable law, each party agrees to hold the other party's Confidential Information in strictest confidence and not to disclose it or allow it to be disclosed directly or indirectly to any person or entity (other than persons employed or engaged by the recipient party who have a need to know such information and who are obligated by written agreement to maintain the confidentiality thereof) without the other party's prior written consent.

14.2 Medical Records. If applicable, the parties agree to maintain the confidentiality of all medical records pertaining to the provision of services under this Agreement in accordance with applicable federal and state laws and regulations including, but not limited to, the California Confidentiality of Medical Records Information Act, codified at section 56.1 of the California Civil Code, California Evidence Code sections 1156 and 1157, and the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations.

14.3 Protected Health Information. The parties will comply with all federal and state laws governing the privacy, confidentiality and security of protected health information and medical information including, without limitation, the Health Insurance Portability and Accountability Act of 1996 and implementing regulations ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009 and the regulations promulgated thereunder (the "HITECH Act"), 42 CFR Part 2, and applicable California privacy, confidentiality and security laws and regulations, all as amended from time to time. The parties agree and to consult and cooperate with one another to assure appropriate and consistent handling of protected health information and medical information. The provisions of this paragraph shall survive termination of this Agreement. The County also agrees to abide by the terms of the HIPAA Business Associate Agreement attached hereto as Exhibit E and herein incorporated by this reference.

14.4 Strict limits on release of Confidential Information. Claim Administrator shall not release any Confidential Information to any entity or person other than the Authority's authorized employees ("Authorized Employees") and Claim Administrator's representatives on an as-needed basis without the express written consent of the Authority or as the Claim Administrator may be required by law to disclose. Claims Administrator shall work to identify which employees of the Authority are the Authorized Employees for such information.

14.5 Court-Ordered disclosure of Confidential Information. If the Claim Administrator is served with a subpoena, court order, or other legal document demanding or requiring the release of Confidential Information, Claim Administrator shall immediately give notice to the Authority. The Authority shall decide whether to take any legal action in response to any such subpoena, court order, or other legal document and Claim Administrator shall cooperate with and assist the Authority (at no cost or expense to the Claim Administrator) in seeking a protective order, moving to quash the subpoena, or otherwise obtaining relief from disclosing Confidential Information.

15. **Consent.** Wherever in this Agreement the consent or approval of one party is required to an act of the other party, such consent or approval shall not be unreasonably withheld or delayed.

16. **Construction.** To the fullest extent allowed by law, the provisions of this Agreement shall be construed and given effect in a manner that avoids any violation of statute, ordinance, regulation, or law. The parties covenant and agree that in the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby. Authority and County acknowledge that they have each contributed to the making of this Agreement and that, in the event of a dispute over the interpretation of this Agreement, the language of the Agreement will not be construed against one party in favor of the other. Authority and County acknowledge that they have each had an adequate opportunity to consult with counsel in the negotiation and preparation of this Agreement.

17. **Counterparts.** This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

18. **Disqualified Persons.** The Parties mutually represent and warrant to one another that they and their respective representatives are not: (i) currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 U.S.C. section 1320a-7b-(f) (the “Federal health care programs”) and/or present on the exclusion database of the Office of the Inspector General (“OIG”) or the Government Services Administration (“GSA”); (ii) convicted of a criminal offense related to the provision of health care items or services but have not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal health care programs; or (iii) debarred, suspended, excluded or disqualified by any federal governmental agency or department or otherwise declared ineligible from receiving federal contracts or federally approved subcontracts or from receiving federal financial and nonfinancial assistance and benefits. This shall be an ongoing representation and warranty during the term of this Agreement and a Party shall immediately notify the other Party of any change in the status of any of the representations and/or warranties set forth in this section. Any breach of this section shall give the non-breaching party the right to terminate this Agreement immediately.

19. **Enforcement of Remedies.** No right or remedy herein conferred on or reserved to the Parties is exclusive of any other right or remedy herein or by law or equity provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing by law or in equity or by statute or otherwise, and may be enforced concurrently or from time to time.

20. **Indemnification and Hold Harmless.**

20.1 The County hereby agrees to, at all times hereafter, defend, indemnify and hold the Authority and Authority’s agents, board members, elected and appointed officials and officers, employees, volunteers and authorized representatives harmless from all claims, liability or loss which result solely from real or alleged, negligent or willful acts, or errors or omissions of the County, or the servants, agents or employees of the County, in the performance of duties under this Agreement. Included are all costs, expenses, attorney fees and other legal fees, penalties, fines, direct or consequential damages, assessments, verdicts (including punitive damages to the extent permissible under the law of the state where the County maintains its principal office) and any other expense or expenditure incurred by Authority as a result of the County’s performance or lack of performance under the terms of this Agreement.

20.2 The Authority hereby agrees to and hereby does indemnify, defend (with counsel reasonably acceptable to the County) and hold harmless County (and its affiliates, agents, employees, attorneys, successors and assigns) from and against all suits, actions, claims, demands, losses, liabilities,

damages, judgments, fines, penalties, deficiencies, costs and expenses, including interest, penalties and reasonable attorneys' fees and disbursements, based upon, arising out of or otherwise in respect of (i) any breach by the Authority of any warranty, covenant or agreement, or any inaccuracy in any representation of the Authority contained in this Agreement; or (ii) the Authority's failure to duly perform or observe any term, provision, covenant or agreement to be performed or observed by the Authority to this Agreement.

21. **Independent Contractor.** In the performance of the services under this Agreement, the Parties shall be, and acknowledges that the other Party is in fact and law, an independent contractor and not an agent or employee of the other Party. Each Party has and retains the right to exercise full supervision and control over the manner and methods of providing services to the other Party under this Agreement. Each Party retains full supervision and control over the employment, direction, compensation and discharge of all persons assisting the Party in the provision of services under this Agreement. With respect to a Party's employees, if any, the Party shall be solely responsible for payment of wages, benefits and other compensation, compliance with all occupational safety, welfare and civil rights laws, tax withholding and payment of employment taxes whether federal, state or local, and compliance with any and all other laws regulating employment.

22. **Insurance.** The Claim Administrator is required to maintain in full force and effect during the term of this Agreement a policy of errors and omissions insurance coverage, which affords coverage in the minimum amount of \$3,000,000 for each claim or occurrence. Such errors and omission insurance shall be maintained by the Claim Administrator at its sole cost and expense, and shall be primary and non-contributing coverage over any other valid and collectible insurance available to the Authority. The Claim Administrator shall furnish proof of such insurance to the Authority via the County's self-insured letter prior to initiation of this Agreement and each renewal thereof, and shall provide notification to the Authority in the event of lapse of such coverage.

22.1 The Claim Administrator is required to maintain in full force and effect during the term of this Agreement policies naming the Kern County Hospital Authority as Additional Insured(s) and providing public liability insurance and automobile liability insurance coverages, which afford coverage in the minimum amount of \$1,000,000. Such public liability and automobile insurance, including but not limited to Bodily Injury and Property Damage, shall be maintained by the Claim Administrator at its sole cost and expense, and shall be primary and non-contributing coverage over any other valid and collectible insurance available to the Authority. The Claim Administrator shall furnish proof of such insurance via the County's self-insurance letter to the Authority prior to initiation of this Agreement and each renewal thereof, and shall provide notification to the Authority in the event of lapse of such coverage.

23. **Modifications of Agreement.** This Agreement may be modified in writing only, signed by the parties in interest at the time of the modification.

24. **No Third Party Beneficiaries.** It is expressly understood and agreed that the enforcement of this Agreement and all rights of action relating to such enforcement, shall be strictly reserved to County and Contractor. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the Parties that any such person or entity, other than the Parties, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary only.

25. **Non-appropriation.** The Parties reserves the right to terminate this Agreement in the event insufficient funds are appropriated or budgeted for this Agreement in any fiscal year. Upon such termination, the terminating Party will be released from any further financial obligation to the other Party, except for services performed prior to the date of termination or any liability due to any default existing at

the time this clause is exercised. The terminated Party will be given 30 days' prior written notice in the event that a Party requires such an action.

26. **Nondiscrimination.** Neither Party, nor any officer, agent, employee, servant or subcontractor of Party shall discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, ancestry, national origin, religion, sex, actual or perceived sexual orientation, marital status, age, pregnancy, medical condition, handicap or other prohibited basis, either directly, indirectly or through contractual or other arrangements.

27. **Non-solicitation.** During the term of this Agreement and for a period of one (1) year thereafter, neither party nor any of their affiliates shall, without the prior written approval of the other (i) employ, retain, offer employment to or offer retention of any person who is or was employed by or under contract with the non-soliciting party during the term of this Agreement, or (ii) solicit, advise or otherwise do, or attempt to do, business with any employee or independent contractor of the non-soliciting party who is or was employed by or under contract with the non-soliciting party during the term of this Agreement.

29. **Notices.** Notices to be given by one party to the other under this Agreement shall be given in writing by personal delivery, by certified mail, return receipt requested, or express delivery service at the addresses specified below. Notices delivered personally shall be deemed received upon receipt; mailed or expressed notices shall be deemed received four (4) days after deposit. A party may change the address to which notice is to be given by giving notice as provided above.

Notice to County: County of Kern, Office of County Counsel  
Risk Management Division  
1115 Truxtun Avenue, 4th Floor  
Bakersfield, CA 93301  
Phone: 661.868.3810  
Fax: 661.868.3875

Notice to Authority: Kern Medical Center  
1700 Mount Vernon Avenue  
Bakersfield, California 93306  
Attn.: Chief Executive Officer

30. **Severability.** If any term or provision of this Agreement, or the application of any term or provision of this Agreement to a particular situation, shall be finally found to be void, invalid, illegal or unenforceable by a court, then notwithstanding that determination, the term or provision shall remain in force and effect to the extent allowed by such ruling and all other terms and provisions of the Agreement or the application of this Agreement to other situations shall remain in full force and effect.

30.1 Notwithstanding the foregoing, if any material term or provision of this agreement or the application of such material term or condition to a particular situation is finally found to be void, invalid, illegal or unenforceable by a court, then the Parties agree to work in good faith and fully cooperate with each other to amend this Agreement to carry out its intent.

31. **Signature Authority.** Each party represents that they have full power and authority to enter into and perform this Agreement, and the person(s) signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.

31. **Sole Agreement.** This Agreement, including all attachments hereto, contains the entire agreement between the parties relating to the services, rights, obligations and covenants contained herein and assumed by the parties respectively. No inducements, representations or promises have been made, other than those recited in this Agreement. No oral promise, modification, change or inducement shall be effective or given any force or effect.

32. **Termination.**

32.1 **Termination with Cause.** Either Party may terminate this Agreement in the event of a material breach by the other; provided, however, the termination for the breach of this Agreement will not become effective unless and until the Party not in default, has given the other Party written notice of breach, which notice shall state the general nature of the breach, and the Party allegedly in default will thereafter have a period of 30 days following the giving of said notice in which to remedy the default to the reasonable satisfaction of the other Party. If the alleged default is of the kind that cannot be cured within 30 days, then the party allegedly in default will have an additional 30 days in which to remedy the breach as long as such party is acting in good faith and using diligent efforts to remedy such breach throughout the cure period.

32.2 **Termination without Cause.** Either party may terminate this Agreement, without cause, upon 120 days' prior written notice to the other party.

32.3 **Immediate Termination.** Notwithstanding the foregoing, the Parties shall have the right to terminate this Agreement effective immediately after giving written notice to the other Party, for any of the following reasons: (i) a Party determines that the other Party does not have the proper credentials, experience or skill to perform the required services under this Agreement; (ii) continuation by the other Party in the providing of services may result in civil, criminal, or monetary penalties against the Party; (iii) the violation of any federal or state law or regulatory rule or regulation or condition of accreditation or certification to which the Party is subject; (iv) an unauthorized use or disclosure of confidential or proprietary information by the other Party which causes material harm to the Party; (v) commission of a material act involving moral turpitude, fraud, dishonesty, embezzlement, misappropriation or financial dishonesty by the other Party against the Party; (vi) the loss or threatened loss of the Party's ability to participate in any federal or state health care program, including Medicare or Medi-Cal, due to the actions of the other Party; or (vii) the failure of a Party to cure a default within the time allowed in section 32.1.

32.4 The Claim Administrator warrants that it and its adjuster employees now have all licenses necessary to conduct the business described in this Agreement. The Claim Administrator agrees it and specifically the adjusting employees who are assigned to the Authority's account will maintain during the term of this Agreement any such necessary licenses. In the event that any such license expires or terminates, for any reason, the Claim Administrator shall immediately notify the Authority and this Agreement shall automatically terminate as of the date of such licenses expiration or termination, unless within ten (10) days from the date the Authority receives notice of the license expiration or termination from the Claim Administrator, the Authority agrees, in writing, to modify the provisions set forth in this Paragraph.

32.5 This Agreement covers the initial period stated above unless cancelled pursuant to the provisions of this Agreement. Any continuation or renewal shall be the subject of further negotiations between the parties. If the Agreement is not renewed, the Authority shall exercise one of the following options sixty (60) days prior to the date of termination:

1. Require the Claim Administrator to conclude the handling of all open claims as

provided herein, subject to all the terms and conditions of this Agreement.

2. Require the Claim Administrator to return all files at the termination of the Agreement and the Claim Administrator shall be entitled to payment for all undisputed services rendered up to that time according to the terms of this Agreement. Any time and expense incurred by the Claim Administrator in the return of such files will be billed to the Authority, with supporting documentation for such billing, and the Authority shall pay such billing to the Claim Administrator within thirty (30) days from the billing date.

33. **Effect of Termination.**

33.1 **Payment Obligations.** In the event of termination of this Agreement for any reason, the terminating Party shall have no further obligation to pay for any services rendered or expenses incurred by the other Party after the effective date of the termination, and the other Party shall be entitled to receive compensation for services satisfactorily rendered, calculated on a prorated basis up to the effective date of termination.

33.2 **No Interference.** Following the expiration or earlier termination of this Agreement, the terminated Party shall not do anything or cause any person to do anything that might interfere with any efforts by the terminating Party to contract with any other individual or entity for the provision of services or to interfere in any way with any relationship between the Party and any provider that may replace the terminated Party.

34. **Time of Essence.** Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision hereof, and each such provision is hereby made and declared to be a material, necessary and essential part of this Agreement.

**[Signatures Follow on Next Page]**

IN WITNESS TO THE FOREGOING, the parties have executed this Agreement as of the day and year first written above.

COUNTY OF KERN

KERN COUNTY HOSPITAL AUTHORITY

By \_\_\_\_\_  
Chairman  
Board of Supervisors

By \_\_\_\_\_  
Chairman  
Board of Governors

APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:  
Kern Medical Center

By \_\_\_\_\_

By \_\_\_\_\_  
Russell V. Judd  
Chief Executive Officer

APPROVED AS TO FORM:  
Office of County Counsel

APPROVED AS TO FORM:  
Office of County Counsel

By \_\_\_\_\_  
Deputy

By \_\_\_\_\_  
Deputy

## **LIST OF SCHEDULES**

**Schedule A – Program Scope and Territory**

**Schedule B – Claim Administration Procedures and Authority**

**Schedule C – Claims Service Fees**

**Schedule D – Liability Claims Administration and Authority**



**SCHEDULE "A"**  
**SCOPE AND TERRITORY**

**Program Administrator:** County of Kern, Office of County Counsel, Risk Management Division

**Class of Business:** Workers' Compensation and Liability Claims Administration Services

**Territory:** State of California

**SCHEDULE “B”**  
**WORKERS’ COMPENSATION CLAIM ADMINISTRATION**  
**PROCEDURES AND AUTHORITY**

**1.1 County Risk Management Division shall:**

- 1.1.1 Review all claims received from Authority and process each such claim in accordance with CSAC-EIA guidelines; review on behalf of Authority all reports of injury as defined by Labor Code 3208 and 3208.1. Upon receipt of each injury report, determine the benefits, if any, that should be paid or rendered under the California Workers’ Compensation Laws and the Excess Workers’ Compensation Program Memorandum of Coverage; pay on behalf of Authority from Authority funds, those sums that should reasonably be paid under the California Workers’ Compensation Laws for each reported claim; pay on behalf of Authority out of Authority’s fund all Allocated Loss Expenses. Any such expenses for services performed by salaried claims staff of the County shall not be considered Allocated Loss Expenses.
- 1.1.2 Conduct an investigation of each reported claim to determine on behalf of Authority for each reported employee injury or illness those benefits, if any, that should be rendered under the Insurance Program. Any claim believed to be fraudulent shall be referred for further investigation and to determine whether such claim is required to be submitted to the applicable District Attorney’s Office;
- 1.1.3 Establish and maintain an orderly electronic claims file on each reported claim. Each file shall be available to Authority for inspection, with or without prior notice to the County.
- 1.1.4 Maintain an Indemnity Caseload of 150 Indemnity claims or less per Adjuster. The average Indemnity caseload shall not exceed 150 claims in any given quarter.
- 1.1.5 Arrange for independent investigators or medical or other experts, to the extent deemed necessary or desirable by the County, in connection with processing any claim;
- 1.1.6 Maintain an estimate of the total cost of all reasonably foreseeable benefits and related expenses on each qualified claim based on the developed facts and circumstances. Each cost shall be recorded separately in the following categories:
  - A. Indemnity
  - B. Medical
  - C. Vocational Rehabilitation
  - D. Allocated Expense
- 1.1.7 Pay medical and death benefits, temporary and permanent disability compensation and other losses and expenses on Qualified Claims (a) if, in the judgment of the County, such payment would be prudent for Authority and (b) pursuant to the terms of this Agreement or as approved by Authority in writing;
- 1.1.8 Perform reasonable and necessary administrative and clerical work in connection with claims including the preparation of checks drawn on the account or accounts established by the Authority;
- 1.1.9 Assist in connection with defense counsel to defend Qualified Claims or losses, if requested by Authority; assign defense counsel where appropriate. The attorney assigned shall be one mutually agreeable and acceptable to the County and the Authority, provided that no parties’ consent shall be unreasonably withheld or delayed. It is

understood that even when an Application for Adjudication of Claim has been filed, or the employee has obtained legal representation, the County will make a substantial effort to settle the claim file without assigning it to legal counsel;

- 1.1.10 Assists Authority's selected defense counsel in preparing the defense of litigated claims, negotiating settlements, and pursuing subrogation or contribution actions;
  - A. manage the treatment programs recommended for claimants by physicians, medical specialists, and other health care providers by reviewing all reports prepared by such providers and maintaining such contact with such providers as may be appropriate in the judgment of the County; and
  - B. manage the medical treatment in accordance with the Insurance Program;
- 1.1.11 Prepare and file on behalf of Authority all forms related to the processing of claims that are required by the Insurance Program or government agencies;
- 1.1.12 Provide Authority with standard computerized reports, including, but not limited to, monthly loss run and payment registers, and statistical reports; if additional reports, special reports, conversion or special programming or information is needed, the cost payable by Authority for such additional items will be limited to costs actually incurred by the County to prepare such items; Authority may specify from the list of available reports which reports will be sent to them on a regular basis;
- 1.1.13 Upon Authority's written request, provide Authority with written narrative or analytical reports of claims exceeding \$25,000 or such other amount to be agreed upon between the parties;
- 1.1.14 Provide initial claims forms packets as deemed appropriate by the County for efficient administration of claims in compliance with the Insurance Program; and
- 1.1.15 Comply with Authority's service instruction guidelines for the administration of the Services as such Services are set forth in this Agreement.
- 1.1.16 Cooperate fully with all audit requests by Authority or Member city or other associated agencies.

**1.2. Medical Expense Control and Managed Care. The County shall:**

- 1.2.1 Coordinate with the case manager;
- 1.2.2 Provide information to ill or injured Workers regarding the benefits available under the Insurance Program and counsel any Injured Worker or Claimant who wishes to obtain the assistance of third parties for work-related illnesses or injuries; and
- 1.2.3 Upon Authority's written request, consult with Authority's customers Member cities regarding specific aspects of the Insurance Program.

**1.3. Claims Counseling. The County shall:**

- 1.3.1 Consult with key personnel of Authority on the establishment and coordination of necessary procedures and practices to meet any needs of Authority with respect to the administration and processing of Claims;
- 1.3.2 Participate in the orientation of Authority's personnel who are directly or indirectly involved in the processing of Claims;
- 1.3.3 Provide information on changes or proposed changes in legislation, rules or regulations affecting the responsibility of Authority with respect to Claims; and

- 1.3.4 Review the development of the Insurance Program periodically with representatives of Authority in order to identify problems and recommend corrective action.
- 1.3.5 When appropriate, advise and assist Authority with mandated employer accommodation concerning industrially injured employees and ensure that an interactive process is administered as required by the California Workers' Compensation Act.

**1.4. Medical Control Services. The County shall:**

- 1.4.1 Assist Authority, where permitted, in the implementation of (a) a medical provider network and panel of physicians or other health care providers to initially treat Claimants and (b) a medical provider network and panel of medical specialists to provide long-term or specialty care;
- 1.4.2 Where appropriate, assist Authority with the interpretation of medical reports to consider the circumstances under which an ill or injured Claimant, who desires to do so, could return to work in the shortest period of time;
- 1.4.3 Utilize telephonic medical case management services where warranted.
- 1.4.4 Adjudicate medical/provider billings in accordance with the California Official Medical Fee Schedule or Authority's direct contract(s) with provider(s) using the CorVel Company.

**1.5. Medical Management Services. The County, through its third party relationships, shall provide:**

- 1.5.1 Initial triage services of new claims;
- 1.5.2 PPO or other Medical Provider network direction or MPN if applicable;
- 1.5.3 Utilization review on Request for Authorizations per the appropriate evidenced based guidelines;
- 1.5.4 Surgical pre-certification;
- 1.5.5 Disability management; Return to Work assessments; and Standard Bill Review Services.
- 1.5.6 The County, through its relationship with third-party vendors, shall provide:
  - Line-by-line audit of all codes being billed including review of ICD9 codes
  - Auto adjudication;
  - Outpatient audits, including all ambulatory surgical services;
  - Inpatient fee schedule audits and reviews;
  - Medical/legal line-by-line audits of all services;
  - Representation at lien trial hearings; and
  - Negotiation of non-PPO bills, if applicable.
  - Use of Express Scripts as a Pharmacy Benefit Manager

**1.6. Additional Services.** The County shall periodically meet with Authority and shall use reasonable commercial efforts to provide additional claim administration services at such additional Service Fees as may be agreed upon.

**1.7 Medicare/Medicaid and State Children Health Insurance Plan Extension Act of 2007 ("MMSEA") Section 111, Mandatory Reporting.** Authority understands that as a Reporting Entity under the MMSEA Act, the reporting obligation is not a delegable duty but may designate a reporting

agent to report on Authority's behalf. Authority therefore designates the County as a Reporting Agent under the MMSEA Act and provides the County timely and accurate information regarding its covered injured workers.

- 1.7.1 The County shall collect the mandatory information related to the identity of a Medicare beneficiary whose illness, injury, incident, or accident was at issue as well as such other information specified by the Secretary to enable an appropriate determination concerning coordination of benefits, including any applicable recovery claim;
- 1.7.2 Perform eligibility query and quarterly reporting based on the designated group number assigned by the Center of Medicare Services ("CMS");
- 1.7.3 Report in a timely fashion on behalf of Authority with respect to Medicare beneficiaries.
- 1.7.4 Report in a form and manner as specified in the Company Profile provided by the Center of Medicare Services Contractor.
- 1.7.5 Report after such claim is resolved through settlement, judgment, award, or other manner.
- 1.7.6 Report the required information as described in Section 111(a)8.B.i-ii

**1.8 Settlement Authority.** AUTHORITY will create and maintain a procedure outlining the Settlement Authority granted to the County. AUTHORITY will provide the Policy and Procedure to the County to abide by, and any changes in Authority granted to the County will be approved by AUTHORITY's Board of Governors and provided to the County as amended. It is agreed that the County will follow the guidelines established by AUTHORITY's settlement Authority Policy and Procedure.

**SCHEDULE C  
GENERAL LIABILITY  
LAIMS ADMINISTRATION  
PROCEDURES AND  
AUTHORITY**

**1.1 County Risk Management Division shall:**

- 1.1.1. Review all claims received from Authority and process each such claim in accordance with Government Code Section 910.
- 1.1.2. Send copy of claim to KMC Risk Manager for department response to claim allegations. Setup claim in IVOS system and maintain ongoing updates.
- 1.1.3. Send appropriate notices to claimant and copy KMC Risk Manager.
- 1.1.4. Review and evaluate accumulated information from claimant and KMC and make recommendation to KMC Risk Manager regarding settlement or denial of claim.
- 1.1.5. Upon KMC approval of recommendation, settle claim or send denial letter.
- 1.1.6. Setup claim in IVOS system and maintain ongoing updates.
- 1.1.7. Send appropriate notices to claimant and copy KMC Administration.
- 1.1.8. Attend quarterly reserve meetings with KMC Administration to review claim status.

**SCHEDULE D  
CLAIM SERVICE FEE AND  
OTHER FEES**

**Workers' Compensation Third Party Claims Administration**

Claims Admin Fee	Medical Only Claims	Indemnity
<b>Year One</b>	\$138.00 per claim	\$1,500.00 per claim
<b>Year Two</b>	\$138.00 per claim	\$1,500.00 per claim
<b>Year Three</b>	\$138.00 per claim	\$1,500.00 per claim
<b>Existing Claim Admin Fee</b>		\$825 per claim (one time fee)

The total annual flat fee proposed above contemplates handling all claims activity in a 12-month period (claims already open at the beginning of the 12-month term and any new claims reported during the 12-month term). The annual fee will be invoiced in a way to be agreed upon by AUTHORITY and the County. In addition, AUTHORITY will pay \$825 per claim to take over the existing claims with the County.

In the event the Authority elects, upon termination of this Agreement, to require the County to conclude the handling of all open claims, the County shall invoice the Authority at a monthly open rate to be negotiated in good faith between the Parties.

**Liability Claims Administration**

Claims Admin Fee	Current Claims	New Claims
<b>Property Damage</b>	\$250.00	\$345.00 per claim
<b>Bodily Injury</b>	\$300.00	\$390.00
<b>Med Pay</b>	\$150.00	\$225.00
<b>Completed Ops/Product</b>	\$750.00	\$1,080

The total annual flat fee proposed above contemplates handling all claims activity in a 12-month period (claims already open at the beginning of the 12-month term and any new claims reported during the 12-month term). The annual fee will be invoiced in a way to be agreed upon by AUTHORITY and the County. In addition, AUTHORITY will pay a fee per claim listed above to take over the existing claims with the County.

**Managed Care Services Utilizing the County's Third Party Vendors**

Medical Bill Review Fees

Fee per bill to reduce to the Official Medical Fee Schedule (OMFS):  
\$15.00 per bill (flat rate per bill, see below).

The following is included (at no additional charge):

- Full duplicates
- Appeals

- Initial Setup
- Technology Fees for Interface
- Authority Training
- Re-evaluation/provider Inquiries
- Expert Testimony in Defense of Reviews
- Electronic Data Interface and On-line Access

Electronic billing:

Utilization Review Nurse

Review Flat Rate:

\$78.00 per UR (nurse) Referral. This includes unlimited treatment requests and reviews per referral.

Physician Review Flat Rate:

\$210.00 per Peer Review Referral. This includes unlimited treatment requests and reviews per referral.

The following is included in the above fees:

- Initial set-up at the time of award of contract
- Customized Special Account Instructions
- Documentation letters post UR and Peer Review
- Technology Fees for interface
- Production Reports & Metrics
- Authority Training

Telephonic Case Management, including triage services for indemnity claims

\$85.00 per hour.

Field Case Management

\$95.00 per hour\*

\*Travel for Field Case Management (On-Site) services will be charged at the Internal Revenue Service approved rate for mileage at the time the mileage is incurred.

Kern's Medical Provider Network

- This includes Certification from State (if necessary) & Enrollment Notices to all Employees.  
Complete monitoring of the MPN for State Compliance & reporting with toll free access/assistance for Employers and Injured Employees and all services listed under the No Charge Services.



**SCHEDULE “E”  
BUSINESS ASSOCIATE AGREEMENT**

This Business Associate Agreement (“**BAA**”) is entered into by and between the Kern County Hospital Authority on behalf of Kern Medical Center (“**Covered Entity**”) and Kern County’s Risk Management Division (“**Business Associate**”) (each a “**Party**” and collectively the “**Parties**”), effective as of \_\_\_\_\_ (the “**Effective Date**”).

**RECITALS**

**WHEREAS**, Covered Entity is a “Covered Entity” as that term is defined under the Health Insurance Portability and Accountability Act of 1996 (Public Law 104-91), as amended, (“**HIPAA**”), and the regulations promulgated thereunder by the Secretary of the U.S. Department of Health and Human Services (“**Secretary**”), including, without limitation, the regulations codified at 45 C.F.R. Parts 160, 162, and 164 (“**HIPAA Rules**”);

**WHEREAS**, Business Associate performs Services for or on behalf of Covered Entity, and in performing said Services, Business Associate creates, receives, maintains, or transmits Protected Health Information (“**PHI**”);

**WHEREAS**, the Parties intend to protect the privacy and provide for the security of PHI Disclosed by Covered Entity to Business Associate, or received or created by Business Associate, when providing Services in compliance with HIPAA, the Health Information Technology for Economic and Clinical Health Act (Public Law 111-005) (the “**HITECH Act**”) and its implementing regulations and guidance issued by the Secretary; and

**WHEREAS**, the Privacy and Security Rules (defined below) require Covered Entity and Business Associate to enter into a BAA that meets certain requirements with respect to the Use and Disclosure of PHI, which are met by this BAA.

**AGREEMENT**

**NOW THEREFORE**, in consideration of the Recitals and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties agree as follows:

**DEFINITIONS**

“**Breach**” shall have the meaning given under [45 C.F.R. § 164.402](#).

“**Breach Notification Rule**” shall mean the Breach Notification for Unsecured Protected Health Information interim final rule at 45 C.F.R. Parts 160 and 164, Subpart D, as may be amended from time to time.

“**Designated Record Set**” shall have the meaning given such term under [45 C.F.R. § 164.501](#).

“**Disclose**” and “**Disclosure**” mean, with respect to PHI, the release, transfer, provision of access to, or divulging in any other manner of PHI outside of Business Associate or to other than members of its Workforce, as set forth in [45 C.F.R. § 160.103](#).

“**Electronic PHI**” or “**e-PHI**” means PHI that is transmitted or maintained in electronic media, as set forth in [45 C.F.R. § 160.103](#).

“**Protected Health Information**” and “**PHI**” mean any information created, received or maintained by Business Associate on behalf of Covered Entity, whether oral or recorded in any form or medium, that: (a) relates to the past, present or future physical or mental health or condition of an Individual; the provision of health care to an Individual, or the past, present or future payment for the provision of health care to an individual; (b) identifies the Individual (or for which there is a reasonable basis for believing that the information can be used to identify the Individual); and (c) shall have the meaning given to such term under the Privacy Rule at [45 C.F.R. § 160.103](#). Protected Health Information includes e-PHI.

“**Privacy Rule**” shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Parts 160 and 164, Subparts A and E, as may be amended from time to time.

“**Security Rule**” shall mean the Security Standards at 45 C.F.R. Parts 160 and 164, Subparts A and C, as may be amended from time to time.

“**Services**” shall mean the services for or functions on behalf of Covered Entity performed by Business Associate pursuant to any service agreement(s) between Covered Entity and Business Associate which may be in effect now or from time to time (the “**Underlying Agreement**”), or, if no such agreements are in effect, then the services or functions performed by Business Associate that constitute a Business Associate relationship, as set forth in [45 C.F.R. § 160.103](#).

“**Subcontractor**” shall have the meaning given to such term under [45 C.F.R. § 160.103](#).

“**Unsecured PHI**” shall have the meaning given to such term under [42 U.S.C. § 17932\(h\)](#), [45 C.F.R. § 164.402](#), and guidance issued pursuant to the HITECH Act including, but not limited to the guidance issued on April 17, 2009 and published in 74 Federal Register 19006 (April 27, 2009) by the Secretary.

“**Use**” or “**Uses**” mean, with respect to PHI, the sharing, employment, application, utilization, examination or analysis of such PHI within Business Associate’s internal operations, as set forth in [45 C.F.R. § 160.103](#).

“**Workforce**” shall have the meaning given to such term under [45 C.F.R. § 160.103](#)

Capitalized terms not otherwise defined in this Agreement shall have the meanings given to them in HIPAA or the HITECH Act, as applicable.

## **OBLIGATIONS OF BUSINESS ASSOCIATE**

Permitted Uses and Disclosures of Protected Health Information. Business Associate shall not Use or Disclose PHI other than as permitted or required by any Underlying Agreement, this BAA, or as

Required by Law. Business Associate shall not Use or Disclose PHI in any manner that would constitute a violation of the Privacy Rule if so Used or Disclosed by Covered Entity, except that Business Associate may Use or Disclose PHI (i) for the proper management and administration of Business Associate; (ii) to carry out the legal responsibilities of Business Associate, provided that with respect to any such Disclosure either: (a) the Disclosure is Required by Law; or (b) Business Associate obtains a written agreement from the person to whom the PHI is to be Disclosed that such person will hold the PHI in confidence and shall not Use and further Disclose such PHI except as Required by Law and for the purpose(s) for which it was Disclosed by Business Associate to such person, and that such person will notify Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached. Business Associate may perform Services, including Data Aggregation for the Health Care Operations purposes of Covered Entity and de-identification of PHI in accordance with 45 C.F.R. § 164.514, if required by any Underlying Agreement or with the advance written permission of Covered Entity.

Adequate Safeguards of PHI. Business Associate shall implement and maintain appropriate safeguards to prevent Use or Disclosure of PHI other than as provided for by this BAA. Business Associate shall reasonably and appropriately protect the confidentiality, integrity, and availability of e-PHI that it creates, receives, maintains or transmits on behalf of Covered Entity and shall comply with Subpart C of 45 C.F.R. Part 164 to prevent Use or Disclosure of PHI other than as provided for by this BAA.

Reporting Non-Permitted Use or Disclosure.

Reporting Security Incidents and Non-Permitted Use or Disclosure. Business Associate shall report to Covered Entity in writing each Security Incident or Use or Disclosure that is made by Business Associate, members of its Workforce, or Subcontractors that is not specifically permitted by this BAA no later than twenty-four (24) hours days after becoming aware of such Security Incident or non-permitted Use or Disclosure, in accordance with the notice provisions set forth herein. Notwithstanding the foregoing, Business Associate and Covered Entity acknowledge the ongoing existence and occurrence of attempted but ineffective Security Incidents that are trivial in nature, such as pings and other broadcast service attacks, and Covered Entity acknowledges and agrees that no additional notification to Covered Entity of such ineffective Security Incidents is required, as long as no such incident results in unauthorized access, Use or Disclosure of PHI. Business Associate shall investigate each Security Incident or non-permitted Use or Disclosure of Covered Entity's PHI that it discovers to determine whether such Security Incident or non-permitted Use or Disclosure constitutes a reportable Breach of Unsecured PHI and shall provide a summary of its investigation and risk assessment to Covered Entity. Business Associate shall document and retain records of its investigation of any suspected Breach, including its reports to Covered Entity under this Section 2.3.1. Business Associate shall take prompt corrective action and any action required by applicable state or federal laws and regulations relating to such Security Incident or non-permitted disclosure. If Business Associate or Covered Entity, in its review of this initial report, determines that such Security Incident or non-permitted Use or Disclosure constitutes a reportable Breach of Unsecured PHI, then Business Associate shall comply with the additional requirements of Section 2.3.2 below.

Breach of Unsecured PHI. If Business Associate or Covered Entity determines that a reportable Breach of Unsecured PHI has occurred, Business Associate shall provide a written report to Covered Entity without unreasonable delay but no later than five (5) calendar days after discovery of the

Breach. To the extent that information is available to Business Associate, Business Associate's written report to Covered Entity shall be in accordance with 45 C.F.R. § 164.410(c). Business Associate shall cooperate with Covered Entity in meeting Covered Entity's obligations under the HIPAA Rules with respect to such Breach. Covered Entity shall have sole control over the timing and method of providing notification of such Breach to the affected individual(s), the Secretary and, if applicable, the media. Business Associate shall reimburse Covered Entity for its reasonable and actual costs and expenses in providing the notification, including, but not limited to, any administrative costs associated with providing notice, printing and mailing costs, public relations costs, and costs of mitigating the harm (which may include the costs of obtaining credit monitoring services and identity theft insurance) for affected individuals whose PHI has or may have been compromised as a result of the Breach.

Data Breach Notification and Mitigation Under Other Laws. In addition to the requirements of Sections 2.3.1 and 2.3.2, Business Associate agrees to implement reasonable systems for the discovery and prompt reporting of any breach of individually identifiable information (including but not limited to PHI, and referred to hereinafter as "Individually Identifiable Information") that, if misused, disclosed, lost or stolen, Covered Entity believes would trigger an obligation under applicable state security breach notification laws ("State Breach") to notify the individuals who are the subject of the information. Business Associate agrees to: (i) cooperate and assist Covered Entity with any investigation into any State Breach or alleged State Breach; (ii) cooperate and assist Covered Entity with any investigation into any State Breach or alleged State Breach conducted by a state agency or Attorney General; (iii) comply with Covered Entity's determinations regarding Covered Entity's and Business Associate's obligations to mitigate to the extent practicable any potential harm to the individuals impacted by the State Breach; and (iv) assist with the implementation of any decision by Covered Entity or any State agency to notify individuals impacted or potentially impacted by a State Breach.

Mitigation. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of PHI by Business Associate in violation of the requirements of this BAA.

Use of Subcontractors. Business Associate shall require each of its Subcontractors that creates, maintains, receives, or transmits PHI on behalf of Business Associate, to execute a Business Associate Agreement that imposes on such Subcontractors substantially the same restrictions, conditions, and requirements that apply to Business Associate under this BAA with respect to PHI.

Access to Protected Health Information. To the extent that Business Associate maintains a Designated Record Set on behalf of Covered Entity and within fifteen (15) days of a request by Covered Entity, Business Associate shall make the PHI it maintains (or which is maintained by its Subcontractors) in Designated Record Sets available to Covered Entity for inspection and copying, or to an Individual to enable Covered Entity to fulfill its obligations under 45 C.F.R. § 164.524. If Business Associate maintains PHI in a Designated Record Set electronically, Business Associate shall provide such information in the electronic form and format requested by the Covered Entity if it is readily reproducible in such form and format, and, if not, in such other form and format agreed to by Covered Entity to enable Covered Entity to fulfill its obligations under 45 C.F.R. § 164.524(c)(2). Business Associate shall notify Covered Entity within five (5) days of receipt of a request for access to PHI from an Individual.

Amendment of Protected Health Information. To the extent that Business Associate maintains a Designated Record Set on behalf of Covered Entity and within fifteen (15) days of a request by Covered Entity, Business Associate shall amend the PHI it maintains (or which is maintained by its Subcontractors) in Designated Record Sets to enable the Covered Entity to fulfill its obligations under 45 C.F.R. § 164.526. Business Associate shall notify Covered Entity within five (5) days of receipt of a request for amendment of PHI from an Individual.

Accounting. Within thirty (30) days of receipt of a request from Covered Entity or an Individual for an accounting of disclosures of PHI, Business Associate and its Subcontractors shall make available to Covered Entity the information required to provide an accounting of disclosures to enable Covered Entity to fulfill its obligations under 45 C.F.R. § 164.528 and 42 U.S.C. § 17935(c). Business Associate shall notify Covered Entity within five (5) days of receipt of a request by an Individual or other requesting party for an accounting of disclosures of PHI from an Individual.

Delegated Responsibilities. To the extent that Business Associate carries out one or more of Covered Entity's obligations under Subpart E of 45 C.F.R. Part 164, Business Associate must comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligations.

Availability of Internal Practices, Books, and Records to Government. Business Associate agrees to make internal practices, books, and records, including policies and procedures and PHI, relating to the use and disclosure of PHI received from, created, maintained, or transmitted by Business Associate on behalf of Covered Entity promptly available for inspection and copying to the Secretary, in a time and manner designated by the Secretary, for purposes of the Secretary determining Covered Entity's or Business Associate's compliance with the HIPAA Rules. In addition, Business Associate agrees that Covered Entity shall have the right to audit and monitor all applicable activities and records of Business Associate to determine Business Associate's compliance with the HIPAA Rules and shall promptly make available to Covered Entity such books, records, or other information relating to the Use and Disclosure of PHI provided, created, received, maintained or transmitted by Business Associate on behalf of Covered Entity for such purpose.

Minimum Necessary. Business Associate (and its Subcontractors) shall, to the extent practicable, limits its request, Use, or Disclosure of PHI to the minimum amount of PHI necessary to accomplish the purpose of the request, Use or Disclosure, in accordance with 42 U.S.C. § 17935(b) and 45 C.F.R. § 164.502(b)(1) or any other guidance issued thereunder.

Acknowledgement. Business Associate acknowledges that it is obligated by law to comply, and represents and warrants that it shall comply, with HIPAA, the HITECH Act, and the HIPAA Rules. Business Associate shall comply with all applicable state privacy and security laws, to the extent that such state laws are not preempted by HIPAA or the HITECH Act.

## **OBLIGATIONS OF COVERED ENTITY**

### Covered Entity's Obligations.

Covered Entity shall notify Business Associate of any limitation(s) in the Notice of Privacy Practices of Covered Entity under 45 C.F.R. 164.520, to the extent that such limitation may affect Business Associate's Use or Disclosure of PHI.

Covered Entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to Use or Disclose his or her PHI, to the extent that such changes may affect Business Associate's Use or Disclosure of PHI.

In the event Covered Entity agrees with an Individual to any restrictions on Use or Disclosure of PHI pursuant to 45 C.F.R. § 164.522(a) or if Covered Entity determines that it is obligated to accommodate a reasonable request of an Individual to receive communications of PHI pursuant to 45 C.F.R. § 164.522(b), Covered Entity promptly shall notify Business Associate of the same, as well as any revocation or modification of the same, and Business Associate thereupon shall observe such restriction or accommodation (or revocation or modification, if any, thereof) to the extent applicable to its Use or Disclosure of PHI hereunder, notwithstanding any other provision hereof, except as otherwise required by law.

Covered Entity agrees to obtain any consent or authorization that may be required under HIPAA or any other applicable law and/or regulation prior to furnishing Business Associate with PHI.

Covered Entity shall not request Business Associate to make any Use or Disclosure of PHI that would not be permitted under HIPAA if made by Covered Entity. Covered Entity agrees to fulfill its obligations under this BAA in a timely manner.

## **TERM AND TERMINATION**

Term. Subject to the provisions of Section 4.1, the term of this BAA shall be the term of any Underlying Agreement.

### Termination of Underlying Agreement.

A breach by Business Associate of any provision of this BAA, as determined by Covered Entity, shall constitute a material breach of the Underlying Agreement and shall provide grounds for immediate termination of the Underlying Agreement, any provision in the Underlying Agreement to the contrary notwithstanding.

Covered Entity may terminate the Underlying Agreement, effective immediately, if: (i) Business Associate is named as a defendant in a criminal proceeding for a violation of HIPAA, the HITECH Act, the HIPAA Rules or other security or privacy laws or (ii) a finding or stipulation that the Business Associate has violated any standard or requirement of HIPAA, the HITECH Act, the HIPAA Rules or other security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.

Termination for Cause. In addition to and notwithstanding the termination provisions set forth in any Underlying Agreement, upon Covered Entity's knowledge of a material breach or violation of this BAA by Business Associate, Covered Entity shall either:

Notify Business Associate of the breach in writing, and provide an opportunity for Business Associate to cure the breach or end the violation within ten (10) business days of such notification; provided that if Business Associate fails to cure the breach or end the violation within such time period to the satisfaction of Covered Entity, Covered Entity may terminate this BAA and any Underlying Agreement upon thirty (30) calendar days written notice to Business Associate; or

Upon thirty (30) calendar day written notice to Business Associate, immediately terminate this BAA and any Underlying Agreement if Covered Entity determines that such breach cannot be cured.

#### Disposition of Protected Health Information Upon Termination or Expiration.

Upon termination or expiration of this BAA, Business Associate shall return or destroy all PHI received from, or created or received by Business Associate on behalf of Covered Entity, that Business Associate still maintains in any form and retain no copies of such PHI. If Covered Entity requests that Business Associate return PHI, PHI shall be returned in a mutually agreed upon format and timeframe.

If return or destruction is not feasible, Business Associate shall: (a) retain only that PHI which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities; (b) return to Covered Entity the remaining PHI that the Business Associate still maintains in any form; (c) continue to extend the protections of this BAA to the PHI for as long as Business Associate retains the PHI; (d) limit further Uses and Disclosures of such PHI to those purposes that make the return or destruction of the PHI not feasible and subject to the same conditions set out in Sections 2.1 and 2.2 above, which applied prior to termination; and (e) return to Covered Entity the PHI retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

### **MISCELLANEOUS**

Regulatory References. A reference in this BAA to a section or other part of HIPAA, the HIPAA Rules, or the HITECH Act means, as of any point in time, the section or part as it may be amended or in effect at such time.

Amendment. The Parties agree to take such action as is necessary to amend this BAA from time to time as necessary for Covered Entity to implement its obligations pursuant to HIPAA, the HIPAA Rules, or the HITECH Act.

Relationship to Underlying Agreement Provisions. In the event that a provision of this BAA is contrary to a provision of an Underlying Agreement, the provision of this BAA shall control. Otherwise, this BAA shall be construed under, and in accordance with, the terms of such Underlying Agreement, and shall be considered an amendment of and supplement to such Underlying Agreement.

Headings. The headings of the paragraphs and sections of this BAA are inserted solely for convenience of reference and are not a part or intended to govern, limit or aid in the construction of any term or provision hereof.

Equitable Relief. Business Associate understands and acknowledges that any Disclosure or misappropriation of any PHI in violation of this BAA will cause Covered Entity irreparable harm, the amount of which may be difficult to ascertain, and therefore agrees that Covered Entity shall have the right to apply to a court of competent jurisdiction for specific performance and/or an order restraining and enjoining any such further Disclosure or Breach and for such other relief as Covered Entity shall deem appropriate. Such right of Covered Entity is to be in addition to the remedies otherwise available to Covered Entity at law or in equity. Business Associate expressly waives the defense that a remedy in damages will be adequate and further waives any requirement in an action for specific performance or injunction for the posting of a bond by Covered Entity.

Insurance. In addition to any general and/or professional liability insurance required of Business Associate, Business Associate agrees to obtain and maintain, at its sole expense, liability insurance on an occurrence basis, covering any and all claims, liabilities, demands, damages, losses, costs and expenses arising from a breach of the security or privacy obligations of Business Associate, its officers, employees, agents and Subcontractors under this BAA. Such insurance coverage will be maintained for the term of this BAA, and a copy of such policy or a certificate evidencing the policy shall be provided to Covered Entity at Covered Entity's request.

Assistance in Litigation or Administrative Proceedings. Business Associate shall make itself and any Subcontractors or members of its Workforce assisting Business Associate in the performance of its obligations under this BAA available to Covered Entity, at no cost to Covered Entity, to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against Covered Entity, its directors, officers or employees based upon a claim of violation of the HIPAA or other applicable laws relating to privacy or security.

Indemnification. Notwithstanding anything to the contrary which may be contained in any Underlying Agreement, including but not limited to any limitations on liability contained therein, Business Associate hereby agrees to indemnify and hold harmless Covered Entity and its respective officers, directors, managers, members, employees and agents from and against any and all losses, damages, fines, penalties, claims or causes of action and associated expenses (including, without limitation, costs of judgments, settlements, court costs and attorney's fees) resulting from Business Associate's (including its employees, directors, officers, agents, or other members of its Workforce, and its Subcontractors) breach of PHI or violation of the terms of this BAA, including but not limited to failure of Business Associate to perform its obligations under this BAA, or to comply with HIPAA or applicable state privacy or security law.

Legal Actions. Promptly, but no later than five (5) business days after notice thereof, Business Associate shall advise Covered Entity of any actual or potential action, proceeding, regulatory or governmental orders or actions, or any material threat thereof that becomes known to it that may affect the interests of Covered Entity or jeopardize this BAA, and of any facts and circumstances that may be pertinent to the prosecution or defense of any such actual or potential legal action or proceeding, except to the extent prohibited by law.

Notice of Request or Subpoena for Data. Business Associate agrees to notify Covered Entity promptly, but no later than five (5) business days after Business Associate's receipt of any request or subpoena for PHI or an accounting thereof. Business Associate shall promptly comply with Covered Entity's instructions for responding to any such request or subpoena, unless such Covered Entity



instructions would prejudice Business Associate. To the extent that Covered Entity decides to assume responsibility for challenging the validity of such request, Business Associate agrees to reasonably cooperate with Covered Entity in such challenge. The provisions of this Section shall survive the termination of this BAA.

Requests from Secretary. Promptly, but no later than five (5) calendar days after notice thereof, Business Associate shall advise Covered Entity of any inquiry by the Secretary concerning any actual or alleged violation of the Privacy Rule or the Security Rule.

Notices. Any notices required or permitted to be given hereunder by either Party to the other shall be given in writing: (1) by personal delivery; (2) by electronic mail or facsimile with confirmation sent by United States first class registered or certified mail, postage prepaid, return receipt requested; (3) by bonded courier or by a nationally recognized overnight delivery service; or (4) by United States first class registered or certified mail, postage prepaid, return receipt, in each case, addressed to a Party on the signature page(s) to this BAA, or to such other addresses as the Parties may request in writing by notice given pursuant to this Section 5.12. Notices shall be deemed received on the earliest of personal delivery; upon delivery by electronic facsimile with confirmation from the transmitting machine that the transmission was completed; twenty-four (24) hours following deposit with a bonded courier or overnight delivery service; or seventy-two (72) hours following deposit in the U.S. mail as required herein.

Covered Entity's Notice Address:

Kern Medical Center  
1700 Mount Vernon Avenue  
Bakersfield, CA 93306  
Attn: Chief Executive Officer

Business Associate's Notice Address:

Kern County Sheriff's Office  
P.O. Box 2208  
Bakersfield, California 93303-2208  
Attn: Public Services Division

Relationship of Parties. Notwithstanding anything to the contrary in any Underlying Agreement, Business Associate is an independent contractor and not an agent of Covered Entity under this BAA. Business Associate has the sole right and obligation to supervise, manage, contract, direct, procure, perform or cause to be performed all Business Associate obligations under this BAA.

Survival. To the extent that Business Associate retains PHI, the respective rights and obligations of the Parties set forth in Sections 2.3, 4.4, 5.8, and 5.10 of this BAA shall survive the termination, expiration, cancellation, or other conclusion of the BAA or any Underlying Agreement.

Interpretation. Any ambiguity in this BAA shall be interpreted to permit the Parties to comply with HIPAA, the HITECH Act, and the HIPAA Rules.

Governing Law; Applicable Law and Venue. This BAA shall be construed in accordance with the laws of the State of California applicable to agreements made and to be performed in such state. Any dispute between the Parties shall be brought before the Superior Court of Kern County, California, which shall have jurisdiction over all such claims.

Waiver of Provisions. Any waiver of any terms and conditions hereof must be in writing and signed by the Parties hereto. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other term or condition hereof.

Assignment and Delegation. Neither this BAA nor any of the rights or duties under this BAA may be assigned or delegated by either Party hereto.

Disclaimer. Neither Party represents or warrants that compliance by the other Party with this BAA, HIPAA, the HIPAA Rules, or the HITECH Act will be adequate or satisfactory for the other Party's own purposes. Each Party is solely responsible for its own decisions regarding the safeguarding of PHI.

Certification. To the extent that Covered Entity determines that such examination is necessary to comply with Covered Entity's legal obligations pursuant to HIPAA relating to certification of its security practices, Covered Entity or its authorized agents or contractors may, at Covered Entity's expense, examine Business Associate's facilities, systems, procedures, and records, as may be necessary for such agents or contractors to certify to Covered Entity the extent to which Business Associate's security safeguards comply with HIPAA, the HIPAA Rules, the HITECH Act, or this BAA.

Counterparts. This BAA may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement, binding on both Parties hereto.

The Parties hereto have executed this BAA as of the Effective Date.

**COVERED ENTITY:**

The Kern County Hospital Authority on behalf of Kern Medical Center

**BUSINESS ASSOCIATE:**

\_\_\_\_\_  
Title: Chief Executive Officer

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

\_\_\_\_\_  
Title: \_\_\_\_\_

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



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Proposed retroactive Business Associate Agreement with County of Kern**

**Required Action: Approve; Authorize Chairman to sign**

Summary:

Kern Medical requests your Board approve the attached Business Associate Agreement for purposes of facilitating an exchange of medical staff peer review and credentials information between the County of Kern (in its current role of owner and operator of Kern Medical) and the Kern County Hospital Authority prior to July 1, 2016, which is the date of transfer of ownership of the hospital from the county to the Hospital Authority.

The Hospital Authority will be requesting information from the county concerning the credentials and qualifications of practitioners and allied health professionals who are currently (1) members of the Medical Staff of Kern Medical Center or (2) allied health professionals with practice privileges at Kern Medical. In a data sharing agreement approved by your Board on April 20, 2016, the county will share peer review information with the Hospital Authority to assist the Hospital Authority in its credentialing, evaluation and peer review functions and to help facilitate the continuity of patient care at Kern Medical and an orderly transition of clinical operations from the County to the Hospital Authority. The proposed Business Associate Agreement sets forth the protections that are required for the disclosure of protected health information or PHI that may be found in some of the credentials files.

The Agreement has been reviewed and approved as to form by the Office of County Counsel. The Agreement was approved by the Board of Supervisors on May 3, 2016.

Therefore, IT IS RECOMMENDED that your Board approved the Business Associate Agreement with the County of Kern, effective May 3, 2016, and authorize the Chairman to sign.

**BUSINESS ASSOCIATE AGREEMENT**  
**(County of Kern – Kern County Hospital Authority)**

This Business Associate Agreement (“**BAA**”) is entered into effective this \_\_\_\_ day of \_\_\_\_\_, 2016 (“**Effective Date**”), by and between the County of Kern (“**Covered Entity**”) and the Kern County Hospital Authority (“**Business Associate**”) (each a “**Party**” and collectively, the “**Parties**”).

**RECITALS**

A. Covered Entity owns and operates Kern Medical Center and is a “Covered Entity”, as that term is defined under the Health Insurance Portability and Accountability Act of 1996 (Public Law 104-91) (“**HIPAA**”), as amended, and the regulations promulgated thereunder by the Secretary of the U.S. Department of Health and Human Services (“**Secretary**”), including, without limitation, the regulations codified at 45 C.F.R. Parts 160 and 164 (“**HIPAA Regulations**”); and

B. Business Associate performs Services for or on behalf of Covered Entity (the “**Services**”) pursuant to the Agreement for Sharing of Practitioner Information between Covered Entity and Business Associate (the “**Underlying Agreement**”) and in performing said Services, Business Associate creates, receives, maintains, or transmits Protected Health Information (“**PHI**”); and

C. The Parties intend to protect the privacy and provide for the security of PHI Disclosed by Covered Entity to Business Associate, or received or created by Business Associate, when providing Services in compliance with HIPAA, the Health Information Technology for Economic and Clinical Health Act (Public Law 111-005) (the “**HITECH Act**”) and its implementing regulations and guidance issued by the Secretary, and other applicable state and federal laws, all as amended from time to time; and

D. As a Covered Entity, Covered Entity is required under HIPAA to enter into a BAA with Business Associate that meets certain requirements with respect to the Use and Disclosure of PHI, which are met by this BAA.

**AGREEMENT**

In consideration of the Recitals and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties agree as follows:

**ARTICLE I**  
**DEFINITIONS**

The following terms shall have the meaning set forth below. Capitalized terms used in this BAA and not otherwise defined shall have the meanings ascribed to them in HIPAA, the HIPAA Regulations, or the HITECH Act, as applicable.

1.1. “**Breach**” shall have the meaning given under [42 U.S.C. § 17921\(1\)](#) and [45 C.F.R. § 164.402](#).

1.2. “**Designated Record Set**” shall have the meaning given such term under [45 C.F.R. § 164.501](#).

1.3. “**Disclose**” and “**Disclosure**” mean, with respect to PHI, the release, transfer, provision of access to, or divulging in any other manner of PHI outside of Business Associate or to other than members of its Workforce, as set forth in [45 C.F.R. § 160.103](#).

1.4. “**Electronic PHI**” or “**e-PHI**” means PHI that is transmitted or maintained in electronic media, as set forth in [45 C.F.R. § 160.103](#).

1.5. “**Privacy Rule**” shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Parts 160 and 164, Subparts A and E, as may be amended from time to time.

1.6. “**Protected Health Information**” and “**PHI**” mean any information provided by Covered Entity to Business Associate, whether oral or recorded in any form or medium, that: (a) relates to the past, present or future physical or mental health or condition of an individual; the provision of health care to an individual, or the past, present or future payment for the provision of health care to an individual; (b) identifies the individual (or for which there is a reasonable basis for believing that the information can be used to identify the individual); and (c) shall have the meaning given to such term under the Privacy Rule, including, but not limited to, [45 C.F.R. § 160.103](#). Protected Health Information includes e-PHI.

1.7. “**Security Incident**” shall have the meaning given to such term under [45 C.F.R. § 164.304](#).

1.8. “**Security Rule**” shall mean the Security Standards at 45 C.F.R. Parts 160 and 164, Subparts A and C, as may be amended from time to time.

1.9. “**Services**” shall mean the services for or functions on behalf of Covered Entity performed by Business Associate pursuant to the Underlying Agreement, or any service agreement(s) between Covered Entity and Business Associates which may be in effect now or from time to time (“**Underlying Agreement**”), or, if no such agreement is in effect, the services or functions performed by Business Associate that constitute a Business Associate relationship, as set forth in [45 C.F.R. § 160.103](#).

1.10. “**Subcontractor**” shall have the meaning given to such term under 45 C.F.R. § 160.103.

1.11. “**Unsecured PHI**” shall have the meaning given to such term under [42 U.S.C. § 17932\(h\)](#), [45 C.F.R. § 164.402](#), and guidance issued pursuant to the HITECH Act including, but not limited to the guidance issued on April 17, 2009 and published in 74 Federal Register 19006 (April 27, 2009) by the Secretary.

1.12. “**Use**” or “**Uses**” mean, with respect to PHI, the sharing, employment, application, utilization, examination or analysis of such PHI within Business Associate’s internal operations, as set forth in [45 C.F.R. § 160.103](#).

1.13. “**Workforce**” shall have the meaning given to such term under [45 C.F.R. § 160.103](#).

## **ARTICLE II OBLIGATIONS OF BUSINESS ASSOCIATE**

2.1. Permitted Uses and Disclosures of Protected Health Information. Business Associate shall not Use or Disclose PHI other than for the for the purpose of performing the Services, as permitted or required by this BAA, or as Required by Law. Business Associate shall not Use or Disclose PHI in any manner that would constitute a violation of the Privacy Rule if so Used or Disclosed by Covered Entity. However, Business Associate may Use or Disclose PHI (i) for the proper management and administration of Business Associate; (ii) to carry out the legal responsibilities of Business Associate, provided that with respect to any such Disclosure either: (a) the Disclosure is Required by Law; or (b) Business Associate obtains a written agreement from the person to whom the PHI is to be Disclosed that such person will hold the PHI in confidence and will not Use and further Disclose such PHI except as Required by Law and for the purpose(s) for which it was Disclosed by Business Associate to such person, and that such person will notify Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached; (iii) for Data Aggregation purposes for the Health Care Operations of Covered Entity.

2.2. Compliance with the Privacy Rule. To the extent that Business Associate carries out one or more of Covered Entity’s obligations under the Privacy Rule, Business Associate must comply with the requirements of the Privacy Rule that apply to the Covered Entity in the performance of such obligations.

2.3. Adequate Safeguards of PHI. Business Associate shall implement and maintain appropriate safeguards to prevent Use or Disclosure of PHI other than as provided for by this BAA. Business Associate shall reasonably and appropriately protect the confidentiality, integrity, and availability of e-PHI that it creates, receives, maintains or transmits on behalf of Covered Entity in compliance with the Privacy Rule to prevent Use or Disclosure of PHI other than as provided for by this BAA.

2.4. Mitigation. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of PHI by Business Associate in violation of the requirements of this BAA.

2.5. Reporting Non-Permitted Use or Disclosure.

2.5.1. Reporting Security Incidents and Non-Permitted Use or Disclosure. Business Associate shall notify Covered Entity each Security Incident or Use or Disclosure that is made by Business Associate, members of its Workforce or Subcontractors that is not specifically permitted by this BAA no later than 24 hours after becoming aware of such Security Incident or non-permitted Use or Disclosure, in accordance with the notice provisions set forth herein. Notwithstanding the foregoing, Business Associate and Covered Entity acknowledge the ongoing existence and occurrence of attempted but ineffective Security Incidents that are trivial in nature, such

as pings and other broadcast service attacks, and Covered Entity acknowledges and agrees that no additional notification to Covered Entity of such ineffective Security Incidents is required, as long as no such incident results in unauthorized access, Use or Disclosure of PHI. Business Associate shall investigate each Security Incident or non-permitted Use or Disclosure of Covered Entity's PHI that it discovers to determine whether such Security Incident or non-permitted Use or Disclosure constitutes a reportable Breach of Unsecured PHI and shall provide a summary of its investigation and risk assessment to Covered Entity. Business Associate shall document and retain records of its investigation of any suspected Breach, including its reports to Covered Entity under this Section 2.5.1. If Business Associate or Covered Entity, in its review of this initial report, determines that such Security Incident or non-permitted Use or Disclosure constitutes a reportable Breach of Unsecured PHI, then Business Associate shall comply with the additional requirements of Section 2.5.2 below.

2.5.2. Breach of Unsecured PHI. If Business Associate or Covered Entity determines that a reportable Breach of Unsecured PHI has occurred, Business Associate shall provide a written report to Covered Entity without unreasonable delay but no later than five (5) calendar days after discovery of the Breach. To the extent that information is available to Business Associate, Business Associate's written report to Covered Entity shall be in accordance with 45 C.F.R. §164.410(c). Business Associate shall cooperate with Covered Entity in meeting Covered Entity's obligations under the HIPAA Regulations with respect to such Breach. Covered Entity shall have sole control over the timing and method of providing notification of such Breach to the affected individual(s), the Secretary and, if applicable, the media. Business Associate shall reimburse Covered Entity for its reasonable and actual costs and expenses in providing the notification, including, but not limited to, any administrative costs associated with providing notice, printing and mailing costs, and costs of mitigating the harm (which may include the costs of up to one year of credit monitoring services and identity theft insurance) for affected individuals whose PHI has or may have been compromised as a result of the Breach. Business Associate shall take prompt corrective action to cure any such deficiencies and any other action pertaining to such Breach of Unsecured PHI required by applicable federal and state laws and regulations.

2.6. Availability of Internal Practices, Books, and Records to Government. Business Associate agrees to make its internal practices, books and records relating to the Use and Disclosure of PHI received from, or created or received by the Business Associate on behalf of Covered Entity available to the Secretary for purposes of the Secretary determining Covered Entity's or Business Associate's compliance with HIPAA, the HIPAA Regulations, and the HITECH Act. Except to the extent prohibited by law, Business Associate shall notify Covered Entity within 10 days of all requests served upon Business Associate for information or documentation by or on behalf of the Secretary, and shall provide Covered Entity a copy of any PHI that Business Associate provides to the Secretary concurrently with providing such PHI to the Secretary.

2.7. Access to Protected Health Information. To the extent that Business Associate maintains a Designated Record Set on behalf of Covered Entity and within 15 days of a request by Covered Entity, Business Associate shall make the PHI it maintains (or which is maintained

by its Subcontractors) in Designated Record Sets available to Covered Entity for inspection and copying, or to an individual to enable Covered Entity to fulfill its obligations under 45 C.F.R. § 164.524. If Business Associate maintains PHI in a Designated Record Set electronically, Business Associate shall provide such information in the electronic form and format requested by the Covered Entity if it is readily reproducible in such form and format, and, if not, in such other form and format agreed to by Covered Entity to enable Covered Entity to fulfill its obligations under 42 U.S.C. § 17935(e) and 45 C.F.R. § 164.524(c)(2). Business Associate shall notify Covered Entity within five (5) days of receipt of a request for access to PHI.

2.8. Amendment of Protected Health Information. To the extent that Business Associate maintains a Designated Record Set on behalf of Covered Entity and within 15 days of a request by Covered Entity, Business Associate shall amend the PHI it maintains (or which is maintained by its Subcontractors) in Designated Record Sets to enable the Covered Entity to fulfill its obligations under 45 C.F.R. § 164.526. Business Associate shall notify Covered Entity within five (5) days of receipt of a request for amendment of PHI from an individual.

2.9. Accounting. To the extent that Business Associate maintains a Designated Record Set on behalf of Covered Entity, within 30 days of receipt of a request from Covered Entity or an individual for an accounting of disclosures of PHI, Business Associate and its Subcontractors shall make available to Covered Entity the information required to provide an accounting of disclosures to enable Covered Entity to fulfill its obligations under 45 C.F.R. § 164.528 and its obligations under 42 U.S.C. § 17935(c). Business Associate shall notify Covered Entity within five (5) days of receipt of a request by an individual or other requesting party for an accounting of disclosures of PHI.

2.10. Use of Subcontractors. Business Associate shall require each of its Subcontractors that creates, maintains, receives, or transmits PHI on behalf of Business Associate, to execute a Business Associate Agreement that imposes on such Subcontractors the same restrictions, conditions, and requirements that apply to Business Associate under this BAA with respect to PHI. Business Associate shall implement and maintain sanctions against agents and Subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation.

2.11. Minimum Necessary. Business Associate (and its Subcontractors) shall, to the extent practicable, limit its request, Use, or Disclosure of PHI to the minimum amount of PHI necessary to accomplish the purpose of the request, Use or Disclosure, in accordance with 42 U.S.C. § 17935(b) and 45 C.F.R. § 164.502(b)(1) or any other guidance issued thereunder.

2.12. Acknowledgement. Business Associate acknowledges that it is obligated by law to comply, and represents and warrants that it shall comply, with HIPAA, the HITECH Act, and the HIPAA Rules. Business Associate shall comply with all applicable state privacy and security laws, to the extent that such state laws are not preempted by HIPAA or the HITECH Act.

2.13. Data Ownership. Business Associate acknowledges that it has no ownership rights with respect to the PHI that it creates, receives, maintains, or transmits pursuant to this BAA.



**ARTICLE III  
OBLIGATIONS OF COVERED ENTITY**

3.1. Covered Entity's Obligations.

3.1.1. Covered Entity shall notify Business Associate of any limitation(s) in the Notice of Privacy Practices of Covered Entity under 45 C.F.R. 164.520, to the extent that such limitation may affect Business Associate's Use or Disclosure of PHI.

3.1.2. Covered Entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to Use or Disclose his or her PHI, to the extent that such changes may affect Business Associate's Use or Disclosure of PHI.

3.1.3. Covered Entity shall notify Business Associate of any restriction on the Use or Disclosure of PHI that Covered Entity has agreed to or is required to abide by under 45 C.F.R. 164.522, to the extent that such restriction may affect Business Associate's Use or Disclosure of PHI.

3.1.4. Covered Entity agrees to obtain any consent or authorization that may be required under HIPAA or any other applicable law and/or regulation prior to furnishing Business Associate with PHI.

3.1.5. Covered Entity shall not request Business Associate to make any Use or Disclosure of PHI that would not be permitted under HIPAA if made by Covered Entity. Covered Entity agrees to fulfill its obligations under this BAA in a timely manner.

**ARTICLE IV  
TERM AND TERMINATION**

4.1. Term. The term of this BAA shall be effective as of the Effective Date and shall terminate as of the date that all of the PHI provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy the PHI, protections are extended to such information, in accordance with Section 4.3, or on the date that Covered Entity terminates for cause as authorized in Section 4.2, whichever is sooner.

4.2. Termination of Underlying Agreement.

4.2.1. A breach by Business Associate of any provision of this BAA, as determined by Covered Entity, shall constitute a material breach of the Underlying Agreement and shall provide grounds for immediate termination of the Underlying Agreement, any provision in the Underlying Agreement to the contrary notwithstanding.

4.2.2. Covered Entity may terminate the Underlying Agreement, effective immediately, if (i) Business Associate is named as a defendant in a criminal proceeding for a violation of HIPAA, the HITECH Act, the HIPAA Regulations or other security or privacy laws or (ii) a finding or stipulation that the Business Associate has violated any standard or requirement of HIPAA, the HITECH Act, the HIPAA Regulations or other

security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.

4.3. Termination for Cause. Upon Covered Entity's knowledge of a material breach or violation of this BAA by Business Associate, Covered Entity shall either:

4.3.1. Notify Business Associate of the breach in writing, and provide an opportunity for Business Associate to cure the breach or end the violation within thirty (30) calendar days of such notification; provided that if Business Associate fails to cure the breach or end the violation within such time period to the satisfaction of Covered Entity, Covered Entity may terminate this BAA upon 30 calendar days written notice to Business Associate; or

4.3.2. Upon 30 calendar days written notice to Business Associate, immediately terminate this BAA if Covered Entity determines that such breach cannot be cured.

4.4. Disposition of Protected Health Information Upon Termination or Expiration.

4.4.1. Upon termination or expiration of this BAA, Business Associate shall either return or destroy all PHI received from, or created or received by Business Associate on behalf of Covered Entity, that Business Associate still maintains in any form and retain no copies of such PHI. If Covered Entity requests that Business Associate return PHI, PHI shall be returned in a mutually agreed upon format and timeframe.

4.4.2. If return or destruction is not feasible, Business Associate shall (a) retain only that PHI which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities; (b) return to Covered Entity the remaining PHI that Business Associate still maintains in any form; (c) continue to extend the protections of this BAA to the PHI for as long as Business Associate retains the PHI; (d) limit further Uses and Disclosures of such PHI to those purposes that make the return or destruction of the PHI infeasible and subject to the same conditions set out in Section 2.1 and 2.3 above, which applied prior to termination; and (e) return to Covered Entity the PHI retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

## **ARTICLE V MISCELLANEOUS**

5.1. Amendment. The Parties agree to take such action as necessary to amend this BAA from time to time as necessary for the Parties to implement their respective obligations pursuant to HIPAA, the HIPAA Regulations, or the HITECH Act.

5.2. Indemnification. Covered Entity and Business Associate shall mutually defend, indemnify, and hold each other and their respective officers, employees, and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this BAA but only in the proportion to and to the

extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the acts or omissions of either Covered Entity's or Business Associate's officers, employees, and/or agents.

5.3. Injunctive Relief. Covered Entity retains all rights to seek injunctive relief to prevent the unauthorized use or disclosure of PHI by Business Associate or any agent, contractor, or third party that received PHI from Business Associate.

5.4. Assistance with Litigation. Each Party shall make itself, and any Subcontractors, employees, or agents assisting such Party in the performance of its obligations under this BAA, at no cost to the other Party, available to testify as witness, or otherwise, in the event of litigation or administrative proceedings being commenced against the other Party, its officers, or employees based upon a claim of violation of HIPAA, the HIPAA Regulations, or the HITECH Act, except where the Party or its Subcontractor, employee, or agent is a named adverse party in the litigation or administrative proceeding.

5.5. Notices. All notices, demands or communications required or permitted under this Agreement shall be given in writing and shall be delivered to the Party to whom notice is to be given either (a) by personal delivery (in which cases such notice shall be deemed given on the date of delivery), (b) by next business day courier service (e.g., Federal Express, UPS or other similar service) (in which case such notice shall be deemed given on the business day following date of deposit with the courier service), (c) by United States mail, first class, postage prepaid, registered or certified, return receipt requested (in which case such notice shall be deemed given on the date indicated on the return receipt), or (d) by telecopy or facsimile transmission (in which case such notice shall be deemed given 12 hours after being sent with confirmed answer back), and addressed as follows:

Covered Entity:	County of Kern 1115 Truxtun Avenue, 5th Floor Bakersfield, California 93301 Attn.: County Administrative Office
-----------------	--

Business Associate:	Kern County Hospital Authority c/o Kern Medical Center 1700 Mount Vernon Avenue Bakersfield, California 93306
---------------------	--

Any Party may change its address or telecopy or facsimile number by giving a written notice to the other Parties in conformity with this Section.

5.6. Relationship of Parties. The Parties hereto understand and agree that this BAA does not make either of them an agent or legal representative of the other for any purpose whatsoever. No Party is granted, by this BAA or otherwise, any right or authority to assume or create any obligation or responsibility, express or implied, on behalf of or in the name of any other Party, or to bind any other Party in any manner whatsoever. The Parties expressly acknowledge (i) Business Associate is an independent contractor with respect to Covered Entity

in all respects, including, without limitation, the provision of the Services, and (ii) that the Parties are not partners, joint venturers, employees or agents of or with each other.

5.7. No Third Party Beneficiaries. The terms and provisions of this BAA are intended solely for the benefit of Covered Entity and Business Associate and their respective successors and permitted assigns, and are not intended to confer third-party beneficiary rights upon any other Person.

5.8. Survival. The respective rights and obligations of the Parties under Sections 4.4, 5.2, and 5.3 of this BAA shall survive the termination of this BAA.

5.9. Applicable Law and Venue. Any dispute between the Parties shall be brought before the Superior Court of Kern County, California, which shall have jurisdiction over all such claims.

5.10. Disclaimer. Neither Party represents or warrants that compliance by the other Party with this BAA, HIPAA, the HIPAA Regulations, or the HITECH Act will be adequate or satisfactory for the other Party's own purposes. Each Party is solely responsible for its own decisions regarding the safeguarding of PHI.

5.11. Counterparts. This BAA may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement, binding on both of the Parties hereto.

[Signatures follow on next page]

The Parties hereto have duly executed this as of the Effective Date.

**COVERED ENTITY:**

**BUSINESS ASSOCIATE:**

By \_\_\_\_\_  
Chairman, Board of Supervisors

By \_\_\_\_\_  
Chairman, Board of Governors

APPROVED AS TO CONTENT:  
County Administrative Office

APPROVED AS TO CONTENT:  
Kern County Hospital Authority

By \_\_\_\_\_  
Assistant County Administrative Officer

By \_\_\_\_\_  
Russell V. Judd  
Chief Executive Officer

APPROVED AS TO FORM:  
Office of County Counsel

APPROVED AS TO FORM:  
Office of County Counsel

By \_\_\_\_\_  
Theresa A. Goldner  
Kern County Counsel  
Counsel for County of Kern

By \_\_\_\_\_  
Karen S. Barnes  
Chief Deputy County Counsel  
Counsel for Kern County Hospital  
Authority



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Appoint a nominating committee to recommend nominees to fill one open Director position**

**Recommended Action: Make Appointments**

**Summary:**

The Board will make appointments for a nominating committee. The committee will recommend nominees to fill one open Director position on the Kern County Hospital Authority Board of Governors.



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Establish a New Budget Unit within the County of Kern Financial Management System to account for capital projects**

**Recommended Action: Approve the establishment of a new budget unit in the County Financial Management System for capital projects; direct staff to send correspondence of approval to the County Auditor-Controller-County Clerk**

**Summary:**

The purpose of this letter is to request your Board's approval to establish a new budget unit in the County Financial Management System for capital projects. Previously, the Board authorized the establishment of an interest-bearing and budget unit for operations. In order to properly account for capital projects, it is necessary to establish the capital budget unit. The County Auditor-Controller-County Clerk requires this Board authorization prior to establishing the budget unit.



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Response to referral by Kern Medical's Chief Executive Officer.**

**Recommended Action: Hear Response; Receive and File.**

**Summary:**

Russell V. Judd, Chief Executive Officer will provide the Board with a response to the referral made to staff to report on key factors that caused the Kern Medical financial crisis over the past few years and future major risk areas.





## FINANCIAL INDICATORS COMPARISON

	<b>July - September 2013</b>	<b>January - March 2016</b>
Net Income	\$ (7,561,403)	\$ 4,016,373
County Loan Balance	\$112,852,054	\$ 18,152,000
Net Patient Revenue	\$ 31,948,690	\$ 50,394,049
Revenue from Government Programs	\$ 35,456,470	\$ 25,910,308
Total Expenses	\$ 78,201,895	\$ 79,778,050
Total Cash Collections	\$ 28,545,156	\$ 45,727,556
Number of FTEs	1,563	1,363



**BOARD OF GOVERNORS  
KERN COUNTY HOSPITAL AUTHORITY REGULAR MEETING**

May 4, 2016

**SUBJECT: Presentation by Kern Medical's Chief Executive Officer.**

**Recommended Action: Hear Presentation; Receive and File.**

**Summary:**

Russell V. Judd, Chief Executive Officer will provide the Board with an overview of Kern Medical.

**KERN COUNTY HOSPITAL AUTHORITY  
BOARD OF GOVERNORS  
PUBLIC STATEMENT REGARDING CLOSED SESSION**

On the recommendation of the Chief Executive Officer, the Board of Governors will hold a closed session on May 4, 2016, to consider:

       PUBLIC EMPLOYEE APPOINTMENT/RECRUITMENT - Title: \_\_\_\_\_  
(Government Code Section 54957)

       PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Title: \_\_\_\_\_  
(Government Code Section 54957)

       PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE -  
(Government Code Section 54957)

  X   CONFERENCE WITH LABOR NEGOTIATORS - Agency designated representatives:  
Chief Executive Officer Russell V. Judd, and designated staff - Employee organization:  
SEIU Local 521 (Government Code Section 54957.6)

**KERN COUNTY HOSPITAL AUTHORITY  
BOARD OF GOVERNORS  
PUBLIC STATEMENT REGARDING CLOSED SESSION**

Government Code Section 54956.9

Based on the advice of Counsel, the Board of Governors is holding a closed session on May 4, 2016, to confer with, or receive advice from Counsel regarding pending litigation, because discussion in open session concerning this matter would prejudice the position of the authority in the litigation. The closed session involves:

- X   CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION  
(Government Code Section 54956.9(d)(2), (e)(3).) Number of cases: One (1)  
Significant exposure to litigation in the opinion of the Board of Governors on the advice of legal counsel, based on: The receipt of a claim pursuant to the Government Claims Act or some other written communication from a potential plaintiff threatening litigation, which non-exempt claim or communication is available for public inspection