

STATE OF MICHIGAN PROCUREMENT

Department of Corrections

206 E. MICHIGAN AVENUE, LANSING, MICHIGAN 48933
PO BOX 30003, LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 11
to
Contract Number 472B6600066

CONTRACTOR	Dental Health Products, Inc. 2614 Sugar Bush Rd. New Franken, WI 54229 LaDeana DeClark (920) 866-9001 ladeana.declark@dipi.net CV0049878
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STATE	Kelly Short (517) 780-5774 Shortk1@michigan.gov	MDOC
Program Manager	Lisa Lehnert (517) 335-4904 Lehnertl@michigan.gov	MDOC

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two – one year	September 30, 2021	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input checked="" type="checkbox"/>	Three months and 23 Days	January 22, 2022
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$470,000.00		\$0.00	\$470,000.00	
DESCRIPTION: Effective September 28, 2021, the State is extending the Contract three months and 23 days. The revised contract expiration date is January 22, 2022.				
All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, DTMB Central Procurement Approval, and State Administrative Board approval on September 28, 2021.				

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name

E-SIGNED by Steve Desautel
on 2021-09-16 13:55:15 EDT

Authorized Agent Signature

Steve Desautel

Authorized Agent (Print or Type)

2021-09-16 13:55:15 UTC

Date

FOR THE STATE:

E-SIGNED by Lia Gulick
on 2021-09-28 13:44:13 EDT

Signature

Lia Gulick, Deputy Director

Name & Title

Department of Corrections

Agency

2021-09-28 13:44:13 UTC

Date



STATE OF MICHIGAN PROCUREMENT

Department of Corrections

206 E. MICHIGAN AVENUE, LANSING, MICHIGAN 48933
PO BOX 30003, LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 10
to
Contract Number 472B6600066

CONTRACTOR	Dental Health Products, Inc. 2614 Sugar Bush Rd. New Franken, WI 54229 LaDeana DeClark (920) 866-9001 ladeana.declark@dipi.net CV0049878
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STATE	Program Manager Kelly Short (517) 780-5774 Shortk1@michigan.gov	MDOC
Contract Administrator	Lisa Lehnert (517) 335-4904 Lehnertl@michigan.gov	MDOC

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two – one year	May 31, 2021	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input checked="" type="checkbox"/>	Four months	September 30, 2021
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$470,000.00		\$0.00	\$470,000.00	
DESCRIPTION: Effective May 25, 2021, the State is extending the Contract four months. The revised contract expiration date is September 30, 2021.				
All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, DTMB Central Procurement Approval, and State Administrative Board approval on May 25, 2021.				

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name

**E-SIGNED by Steve Desautel
on 2021-05-26 12:51:54 EDT**

Authorized Agent Signature

Steve Desautel

Authorized Agent (Print or Type)

2021-05-26 12:51:54 UTC

Date

FOR THE STATE:

**E-SIGNED by Lia Gulick
on 2021-05-26 15:18:08 EDT**

Signature

Lia Gulick, Deputy Director

Name & Title

Department of Corrections

Agency

2021-05-26 15:18:08 UTC

Date



STATE OF MICHIGAN PROCUREMENT

Department of Corrections

206 E. MICHIGAN AVENUE, LANSING, MICHIGAN 48933
PO BOX 30003, LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **9**

to

Contract Number **472B6600066**

CONTRACTOR	Dental Health Products, Inc.	STATE	Kelly Short	MDOC
	2614 Sugar Bush Rd.		(517) 780-5774	
	New Franken, WI 54229		Shortk1@michigan.gov	
	LaDeana DeClark		Lisa Lehnert	MDOC
	(920) 866-9001		(517) 335-4904	
	ladeana.declark@dhpi.net		Lehnertl@michigan.gov	
	CV0049878			

CONTRACT SUMMARY

DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs						
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW			
November 1, 2015	September 30, 2018	Two – one year	March 31, 2021			
PAYMENT TERMS		DELIVERY TIMEFRAME				
Net 30 Days						
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING			
<input type="checkbox"/> P-card	<input type="checkbox"/> Payment Request (PRC)	<input type="checkbox"/> Other	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
MINIMUM DELIVERY REQUIREMENTS						
DESCRIPTION OF CHANGE NOTICE						
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE		
<input type="checkbox"/>		<input checked="" type="checkbox"/>	Two months	May 31, 2021		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE			
\$470,000.00		\$0.00	\$470,000.00			
DESCRIPTION: Effective March 30, 2021, the State is extending the Contract two months. The revised contract expiration date is May 31, 2021.						
All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, DTMB Central Procurement Approval, and State Administrative Board approval on March 30, 2021.						

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name



Authorized Agent Signature

Steve Desautel

Authorized Agent (Print or Type)

3/09/2021

Date

FOR THE STATE:



Signature

Lia Gulick, Deputy Director

Name & Title

Department of Corrections

Agency

03/30/2021

Date



STATE OF MICHIGAN PROCUREMENT

Department of Corrections

206 E. MICHIGAN AVENUE, LANSING, MICHIGAN 48933
PO BOX 30003, LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 8

to

Contract Number 472B6600066

CONTRACTOR	Dental Health Products, Inc. 2614 Sugar Bush Rd. New Franken, WI 54229 LaDeana DeClark (920) 866-9001 ladeana.declark@dipi.net CV0049878
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STATE	Program Manager	Kelly Short	MDOC
	Contract Administrator	(517) 780-5774	Shortk1@michigan.gov
	Program Manager	Lisa Lehnert	MDOC
	Contract Administrator	(517) 335-4904	Lehnertl@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
November 1, 2015	September 30, 2018	Two – one year	September 30, 2020
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 30 Days			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card	<input type="checkbox"/> Payment Request (PRC)	<input type="checkbox"/> Other	<input type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input checked="" type="checkbox"/>	Six months	March 31, 2021
CURRENT VALUE		VALUE OF CHANGE NOTICE		
\$470,000.00		\$0.00		
ESTIMATED AGGREGATE CONTRACT VALUE			\$470,000.00	

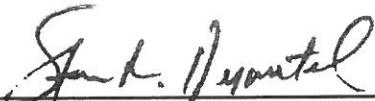
DESCRIPTION: Effective September 24, 2020, the State is extending the Contract six months. The revised contract expiration date is March 31, 2021.

All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, DTMB Central Procurement Approval, and State Administrative Board approval on September 24, 2020.

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name



Authorized Agent Signature

Steve Desautel

Authorized Agent (Print or Type)

9/15/2020

Date

FOR THE STATE:



Signature

Lia Gulick, Deputy Director

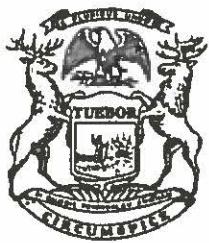
Name & Title

Department of Corrections

Agency

09/28/2020

Date



STATE OF MICHIGAN PROCUREMENT

Department of Corrections

206 E. MICHIGAN AVENUE, LANSING, MICHIGAN 48933
PO BOX 30003, LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 7
to
Contract Number 472B6600066

CONTRACTOR	Dental Health Products, Inc. 2614 Sugar Bush Rd. New Franken, WI 54229 LaDeana DeClark (920) 866-9001 laadeana.declark@dhpi.net CV0049878
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STATE	Kelly Short	MDOC
	(517) 780-5774	
	Shortk1@michigan.gov	
	Lisa Lehnert	MDOC
	(517) 335-4904	
	Lehnertl@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two – one year	September 30, 2019	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/> -	One-year	<input type="checkbox"/>		September 30, 2020
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$345,000.00		\$125,000.00	\$470,000.00	
DESCRIPTION: Effective June 17, 2019, the State is exercising the second option year of the Contract and the contract value is increased by \$125,000.00. The revised contract expiration date is September 30, 2020.				
All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement.				

FOR THE CONTRACTOR:

Dental Health Products, Inc.
Company Name

LaDeana DeClark
Authorized Agent Signature

LaDeana DeClark
Authorized Agent (Print or Type)

6/13/2019
Date

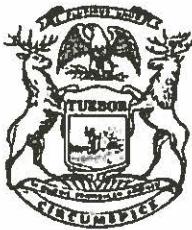
FOR THE STATE:

Lia Gulick
Signature

Lia Gulick, Deputy Director
Name & Title

Department of Corrections
Agency

6-25-19
Date



STATE OF MICHIGAN
ENTERPRISE PROCUREMENT
Department of Corrections
206 E. MICHIGAN AVENUE., LANSING, MICHIGAN 48933
P.O. BOX 30033 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 6
to
Contract Number 472B6600066

CONTRACTOR	Dental Health Products, Inc.
	2614 Sugar Bush Rd.
	New Franken, WI 54229
	LaDeana DeClark
	(920) 866-9001
	laadeana.declark@dipi.net
	5954

STATE	Contract Manager	Phone Number	Name	Agency
		(517) 780-5774	Kelly Short	MDOC
		Shortk1@michigan.gov		
		(517) 335-2076	Marti Kay Sherry	MDOC
		sherrym@michigan.gov		
		(517) 335-4904	Lisa Lehnert	MDOC
		LehnertL@michigan.gov		

CHANGE NOTICE NO. 5 TO CONTRACT NO. 472B6600066

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two – one year	September 30, 2018	
PAYMENT TERMS		DELIVERY TIME FRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	One-year			September 30, 2019
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$245,000.00		\$100,000.00	\$345,000.00	
DESCRIPTION: Effective July 13, 2018, the State is exercising the first option year of the Contract and the contract value is increased by \$100,000.00. The revised contract expiration date is September 30, 2019.				
Please note the Contractor Manager's telephone number has been revised.				
All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement.				

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name


Authorized Agent Signature


Authorized Agent (Print or Type)


Date

FOR THE STATE:

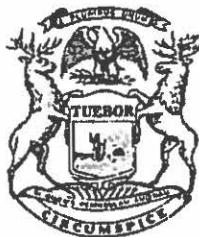

Signature

Jeri-Ann Sherry, Deputy Director
Name & Title

Department of Corrections

Agency


Date



**STATE OF MICHIGAN
ENTERPRISE PROCUREMENT**
Department of Corrections
206 E. MICHIGAN AVENUE., LANSING, MICHIGAN 48933
P.O. BOX 30033 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 5
to
Contract Number 472B6600066

CONTRACTOR	Dental Health Products, Inc.
	2614 Sugar Bush Rd.
	New Franken, WI 54229
	LaDeana DeClark
	(920) 866-9001
	ladeana.declark@dhci.net
	5954

STATE	Program Manager	Kelly Short	MDOC
		(517) 780-5774	
		Shortk1@michigan.gov	
	Contract Manager	Marti Kay Sherry	MDOC
		(517) 373-9143	
		sherrym@michigan.gov	
	Contract Administrator	Lisa Lehnert	MDOC
		(517) 335-4904	
		LehnertL@michigan.gov	

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two – one year	September 30, 2018	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$170,000.00		\$75,000.00	\$245,000.00	
DESCRIPTION: Effective January 31, 2018, this Contract is increased by \$75,000.00.				
Please note the Contractor contact has been changed to LaDeana DeClark per the Contractor's request.				
All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement.				

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name

LaDeana DeClark

Authorized Agent Signature

LaDeana DeClark

Authorized Agent (Print or Type)

2/1/2018

Date

FOR THE STATE:

Jeri-Ann Sherry

Signature

Jeri-Ann Sherry, Deputy Director

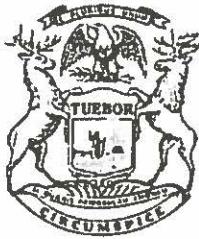
Name & Title

Department of Corrections

Agency

2/6/18

Date



**STATE OF MICHIGAN
ENTERPRISE PROCUREMENT
Department of Corrections
206 E. MICHIGAN AVENUE., LANSING, MICHIGAN 48933
P.O. BOX 30033 LANSING, MICHIGAN 48909**

CONTRACT CHANGE NOTICE

Change Notice Number 4
to
Contract Number 472B6600066

CONTRACTOR	Dental Health Products, Inc. 2614 Sugar Bush Rd. New Franken, WI 54229 Anita Gjerde (920) 866-9001 ext. 1308 agjerde@dhpi.net 5954
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STATE	Program Manager Kelly Short (517) 780-5774 Shortk1@michigan.gov	MDOC
Contract Manager	Marti Kay Sherry (517) 373-9143 sherrym@michigan.gov	MDOC
Contract Administrator	Lisa Lehnert (517) 335-4904 LehnertL@michigan.gov	MDOC

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two – one year	September 30, 2018	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card		<input type="checkbox"/> Direct Voucher (DV)		<input type="checkbox"/> Other
<input type="checkbox"/> Yes <input type="checkbox"/> No				
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		September 30, 2018
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$120,000.00		\$50,000.00	\$170,000.00	
DESCRIPTION: Effective May 23, 2017, this Contract is increased by \$50,000.00.				
All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement.				

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name

Authorized Agent Signature

Anita Gierde

Authorized Agent (Print or Type)

5-25-17

Date

FOR THE STATE:

Jeri-Ann Sherry

Signature

Jeri-Ann Sherry, Deputy Director

Name & Title

Department of Corrections

Agency

6/5/17

Date

STATE OF MICHIGAN
 DEPARTMENT OF CORRECTIONS
 P.O. BOX 30003
 LANSING, MICHIGAN 48909

CHANGE NOTICE NO. 3
 to
 CONTRACT NO. 472B6600066
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Dental Health Products, Inc. 2614 Sugar Bush Rd. New Franken, WI 54229	Anita Gjerde	agjerde@dhpni.net
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	(920) 866-9001 ext. 1308	5954

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	Corrections	Kelly Short	(517) 780-5774	Shortk1@michigan.gov
CONTRACT MANAGER/CCI	Corrections	Marti Kay Sherry	(517) 373-9143	sherrym@michigan.gov
CONTRACT ADMINISTRATOR	Corrections	Lisa Lehnert	(517) 335-4904	LehnertL@michigan.gov

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two – one year	September 30, 2018	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>	N/A	<input type="checkbox"/>	N/A	N/A
CURRENT VALUE		VALUE OF CHANGE NOTICE		ESTIMATED AGGREGATE CONTRACT VALUE
\$120,000.00		\$0.00		\$120,000.00

DESCRIPTION: Effective immediately, the following sections are hereby revised to include the following requirements:

Section 1.3 "Repairs"

1. Estimate Requirements for Off-site Repairs (handpieces) – Repairs under \$249.99, do not require estimates or approval by MDOC prior to the repair. Repairs in excess of \$250.00 require an estimate and approval by MDOC prior to the repair. The approval or denial may be via email.

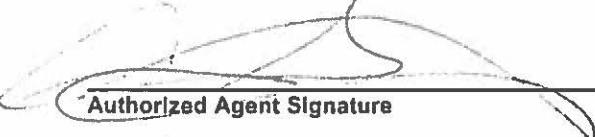
Section 1.4 "Invoice and Payment"

1. The Contractor must include copies of the work order and/or MDOC's email approval with the invoice if applicable.

FOR THE CONTRACTOR:

Dental Health Products, Inc.

Company Name


Authorized Agent Signature

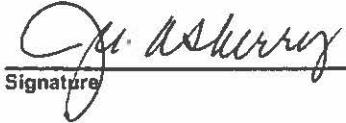
Anita Giarde

Authorized Agent (Print or Type)

5-10-2016

Date

FOR THE STATE:


Signature

Jeri Ann Sherry, Deputy Director

Name & Title

Department of Corrections

Agency

5/17/16

Date

STATE OF MICHIGAN
 DEPARTMENT OF CORRECTIONS
 PROCUREMENT
 P.O. BOX 30003, LANSING, MI 48909
 OR
 206 E. MICHIGAN AVENUE, LANSING, MI 48933

CHANGE NOTICE NO. 2
 to
 CONTRACT NO. 472B6600066
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Dental Health Products, Inc. 2614 Sugar Bush Rd, New Franken, WI 54229	Anita Gjerde	agjerde@dhpi.net
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	920-866-9001 ext. 1308	5954

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	Corrections	Kelly Short	(517) 770-5774	shortk1@michigan.gov
CONTACT MANAGER/ CCI	Corrections	Marti Kay Sherry	(517) 373-9143	sherrym@michigan.gov
CONTRACT ADMINISTRATOR	Corrections	Lisa Lehnert	(517) 335-4904	lehnertl@michigan@mic higan.gov

CONTRACT SUMMARY						
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs						
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW			
November 1, 2015	September 30, 2018	Two – one year	September 30, 2018			
PAYMENT TERMS						
Net 30 Days		DELIVERY TIMEFRAME				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING			
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
MINIMUM DELIVERY REQUIREMENTS						

DESCRIPTION OF CHANGE NOTICE						
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE		
<input type="checkbox"/>	N/A	<input type="checkbox"/>	N/A	N/A		
CURRENT VALUE		VALUE OF CHANGE NOTICE		ESTIMATED AGGREGATE CONTRACT VALUE		
\$50,000.00		\$70,000.00		\$120,000.00		
DESCRIPTION:						
Increase Contract value by \$70,000.00 for a new Contract maximum of \$120,000.00.						
All other terms and conditions of the Contract remain the same.						

For the Contractor:

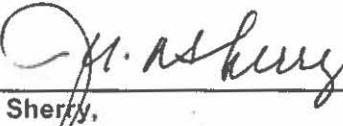


Anita Gjørde,
Contract Administrator
Dental Health Products, Inc.

4-25-16

Date

For the State:



Jeri Ann Sherry,
Deputy Director
State of Michigan

5/4/16

Date

STATE OF MICHIGAN
 DEPARTMENT OF CORRECTIONS
 PROCUREMENT
 P.O. BOX 30003, LANSING, MI 48909
 OR
 206 E. MICHIGAN AVENUE, LANSING, MI 48933

CHANGE NOTICE NO. 1
 to
 CONTRACT NO. 472B6600066
 between
 THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Dental Health Products, Inc. 2614 Sugar Bush Rd, New Franken, WI 54229	Anita Gjerde	agjerde@dhp.net
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	920-866-9001 ext. 1308	5954

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	Corrections	Ronald VanSumeren	(906) 322-1930	Vansumerenr1@michigan.gov
CONTACT MANAGER/ CCI	Corrections	Marti Kay Sherry	(517) 373-9143	sherym@michigan.gov
CONTRACT ADMINISTRATOR	Corrections	Lisa Lehnert	(517) 335-4904	lehnertl@michigan.michigan.gov

CONTRACT SUMMARY				
DESCRIPTION: Healthcare Equipment Preventative Maintenance and Repairs				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW	
November 1, 2015	September 30, 2018	Two - one year	September 30, 2018	
PAYMENT TERMS		DELIVERY TIMEFRAME		
Net 30 Days				
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>	N/A	<input type="checkbox"/>	N/A	N/A
CURRENT VALUE		VALUE OF CHANGE NOTICE		ESTIMATED AGGREGATE CONTRACT VALUE
\$50,000.00		N/A		

DESCRIPTION: .

Effective immediately, Section 1.2 Preventative Maintenance (b) (1) (d) and (e) are added:

d. The Contractor must complete a work order for each preventative maintenance visit. Each work order must be signed by MDOC health care staff, and attached to the appropriate invoice for the service.

e. If the contractor seeks to make repairs during a preventative maintenance visit, the contractor must receive written approval from the Health Care Unit Manager (HUM) for repairs costing less than \$1000, or written approval from the Contract Manger for repairs costing at or above \$1000. Written approval includes a signed note on the work order, or an additional signature by the MDOC health care

staff on the work order where it notes the repairs that were completed.

Effective immediately, Section 1.3 Repairs (b) (1) (f) and (g) are added:

f. The Contractor must complete a work order for each on-site repair service. Each work order must be signed by MDOC health care staff, and attached to the appropriate invoice for the service.

g. If the contractor seeks to make additional repairs, the contractor must receive written approval from the Health Care Unit Manager (HUM) for repairs costing less than \$1000, or written approval from the Contract Manager for repairs costing at or above \$1000. Written approval includes a signed note on the work order, or an additional signature by the MDOC health care staff on the work order where it notes the repairs that were completed.

Effective immediately, Section 1.3 Repairs (b) (2) (e) is added:

e. The Contractor must complete a work order for each off-site repair service. Each work order must be signed by MDOC health care staff after the repair is complete, and attached to the appropriate invoice for the service.

Effective immediately, Section 1.3 Repairs (b) (4) (d) is hereby revised:

d. At least 24 hours prior to delivery of equipment, the carrier shall call the MDOC facility staff that requested service and provide the information for Law Enforcement Information Network (LEIN) clearance of the delivery driver and rider(s). Failure to provide the required information may result in the Contractor being denied access to the correctional facility.

Effective immediately, Section 1.4 Invoice and Payment (a) (3) is hereby revised:

3. Description of services performed, including the equipment serviced and facility equipment is located. Each type of service must be on separate lines on the invoice.

Overtime, holiday pay, shipping costs, freight costs, administration costs, and travel expenses will not be paid.

Effective immediately, Section 4. Reporting is added:

The Contractor must submit the following written reports to the Contract Manager:

a. Quarterly Report – The contractor must complete in its entirety and submit Attachment G by the 15th calendar day following the months of December, March, June, and September.

The Quarterly Report contains the number of PM visits completed for each facility per quarter, the number of repair requests for each facility per quarter, the number of completed on-site and completed off-site repairs per quarter, and total fiscal year to date totals.

Effective Immediately Standard Contract Terms, Sections 2 – 3 are hereby revised:

2. Notices. All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
MDOC Central Office Procurement 206 E. Michigan Ave. – 5 th Floor Grandview Plaza Lansing, MI 48933	Anita Gjerde 2614 Sugar Bush Rd. New Franken, WI 54229 ajerde@dhpi.net 920-866-9001 ext. 1308

3.

a. Contract Administrator/Buyer. The Contract Administrator for each party is the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a "Contract Administrator"). The Contract Administrator will work with the Contract Manager prior to changing contract terms.

State:	Contractor:
Lisa Lehner, Buyer MDOC Central Office Procurement 206 E Michigan Ave – 5 th Floor Grandview Plaza Lansing, MI 48933 lehnerli@michigan.gov	Anita Gjerde 2614 Sugar Bush Rd. New Franken, WI 54229 ajerde@dhpi.net 920-866-9001 ext. 1308

(517) 335-4904

b. Contract Manager/Contract Compliance Inspector (CCI). The Contract Manager for each party is the sole point of contact for each party on all contract related issues. The Contract Manager will work with the Contract Administrator/Buyer if there are reasons to modify any terms of this Contract.

State.	Contractor.
Marti Kay Sherry MDOC Central Office 206 E. Michigan Ave. - 5 th Floor Grandview Plaza Lansing, MI 48933 sherrym@michigan.gov (517) 373-9143	Anita Gjerde 2614 Sugar Bush Rd. New Franken, WI 54229 agjerde@dhpi.net 920-866-9001 ext. 1308

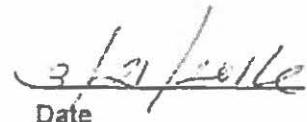
Effective immediately, Exhibit C is hereby revised to include Charles E. Egeler Reception Guidance Center (RGC). See attached Exhibit C.

All other terms and conditions of the original Contract remain the same.

For the Contractor:

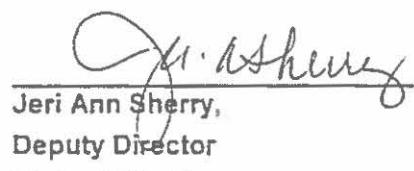


Anita Gjerde,
Contract Administrator
Dental Health Products, Inc.



Date

For the State:



Jeri Ann Sherry,
Deputy Director
State of Michigan



Date

STATE OF MICHIGAN
DEPARTMENT OF CORRECTIONS
PROCUREMENT
P.O. BOX 30003, LANSING, MI 48909
OR
206 E. MICHIGAN AVENUE, LANSING, MI 48933

NOTICE OF CONTRACT NO. 472B6600066
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Dental Health Products, Inc. 2614 Sugar Bush Rd, New Franken, WI 54229	Anita Gjerde	agjerde@dhpi.net
	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
	920-866-9001 ext. 1308	5954

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	Corrections	Ronald VanSumeren	(906) 495-5674 ext. 52416	Vansumerenr1@michig an.gov
CONTRACT ADMINISTRATOR	Corrections	Ethan Todd	(517) 241-5056	todde1@michigan.gov

CONTRACT SUMMARY

DESCRIPTION:

Healthcare Equipment Preventative Maintenance and Repairs

INITIAL TERM	EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS
Two Years, Eleven Months	November 1, 2015	September 30, 2018	Two – one year
PAYMENT TERMS	F.O.B.	SHIPPED TO	
Net 30 Days	Destination	Not applicable	

ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-card	<input type="checkbox"/> Direct Voucher (DV)	<input type="checkbox"/> Other	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS:

MISCELLANEOUS INFORMATION:	
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION:	\$50,000.00

For the Contractor:

Anita Gjerde,
Contract Administrator
Dental Health Products, Inc.

Oct 21, 2015

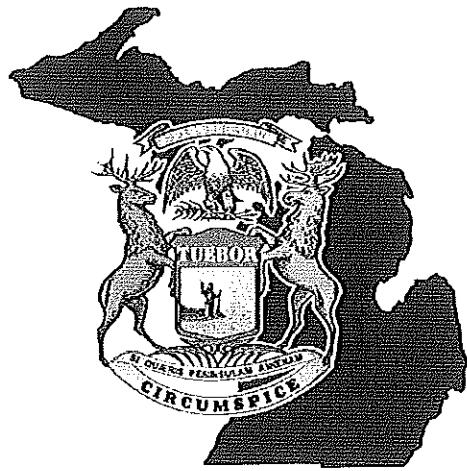
Date

For the State:

Jeri Ann Sherry
Jeri Ann Sherry,
Deputy Director
State of Michigan

10/19/15

Date



STATE OF MICHIGAN
Department of Corrections

Contract #472B6600066
Healthcare Equipment Preventative Maintenance & Repair Services

Proposal Manager Name: Ethan Todd
Telephone Number: (517) 241-5056
E-Mail Address: todde1@michigan.gov

STATE OF MICHIGAN

Contract #472B6600066
Healthcare Equipment Preventative Maintenance & Repair Services

EXHIBIT A STATEMENT OF WORK CONTRACT ACTIVITIES

Background

This Contract provides preventative maintenance (PM) services and repair services for equipment located in healthcare facilities of the Bureau of Health Care Services (BHCS), Michigan Department of Corrections (MDOC). The MDOC has approximately 33 healthcare facilities. No specific amount of preventative maintenance or repairs is guaranteed. The Contractor must complete all preventative maintenance and repairs in a workman-like manner and in accordance with industry standards. The Contractor shall guarantee its work and repair services.

The Contractor will perform preventative maintenance and repair services on an as-needed basis. MDOC staff shall call or email the Contractor to schedule services. The Contractor must abide by all protocols and rules at the facilities.

1. Requirements

1.1 Categories

There are three broad categories for healthcare equipment preventative maintenance and repair services. The equipment for each category is listed in Attachment C, Healthcare Equipment Log. The Contractor provides services in the following categories:

- General Healthcare
- Dental
- Radiology

1.2 Preventative Maintenance

a. Preventative Maintenance Request

1. A PM request shall be made by MDOC staff calling the Contractor's toll-free number or contacting the Contractor Representative at his/her email or telephone number.
2. Once contact is made between the Contractor and MDOC staff, the MDOC staff and the Contractor shall agree upon a date and time for the Contractor to conduct on-site PM service at the particular facility requesting services.

3. When PM service is scheduled, the Contractor must provide the MDOC staff with the name of the personnel performing the service.
4. Services shall be provided during the State's normal working hours.

b. Preventative Maintenance Inspection Procedures

1. General Healthcare and Dental PM Inspections:
 - a. At a minimum, General Healthcare and Dental equipment shall be inspected annually at each facility.
 - b. The MDOC may request additional PM inspections.
 - c. All equipment must be inspected at the scheduled time.
 - d. The Contractor must accept the MDOC's right to add or remove equipment from Attachment C (Healthcare Equipment Log), at any time throughout the Contract.
- c. PM inspections shall include:
 1. Inspection of Functionality
 2. Cleaning of Internal Parts
 3. Calibration
 4. Sterilization
 5. Electronics and Software inspection
 6. Tests to assure the equipment are functioning according to factory acceptable standards.
 7. Proper disposal of the parts that have been removed.

1.3 Repairs

a. Repair Request

1. A repair request shall be made by MDOC staff calling the Contractor's toll-free number or contacting the Contractor Representative at his/her email or telephone number.
2. Once contact is made between the Contractor and the MDOC, the MDOC staff and the Contractor shall agree upon a date and time for the Contractor to conduct services.
3. The MDOC staff may request either on-site service at the particular facility requesting services, or off-site service at the Contractor's place of business.
4. When service is scheduled, the Contractor must provide the MDOC staff with the name of the personnel performing the service.
5. Services shall be provided during the State's normal working hours.

b. Repair Procedures

1. On-Site Services
 - a. While performing on-site services, the Contractor must abide by all protocols, rules, and security procedures of the correctional facilities.
 - b. The Contractor shall perform on-site services in a workman-like manner, and in accordance to industry standards, in an area designated by correctional facilities to make repairs.
 - c. On-site services must be completed within 10 business days after a repair request is made.

- d. If the Contractor determines during an on-site service that the requested repair(s) cannot be completed on-site, the Contractor must take the equipment off-site, to the Contractor's place of business, to complete repair(s). When an off-site repair is needed the Contractor must notify the MDOC staff by providing a written work order. The written work order shall state the equipment taken off-site, and shall be signed by MDOC staff.
- e. The Contractor must provide the MDOC an estimate for repair(s) costs of equipment. Based on facilities' preference, estimates can be made at the time of the Repair Request by email or telephone, or upon first inspection of the equipment. After receipt of the estimate, the MDOC will notify the Contractor of acceptance or rejection. The estimate shall include:
 - 1. Hours of labor
 - 2. Hourly labor rate
 - 3. A list of parts
 - 4. Parts at cost
 - 5. Total estimated cost

2. Off-Site Services

- a. If on-site service was not performed, the Contractor must provide the MDOC staff that made the repair request an estimate for repair(s) costs within one business day after services have been requested. The MDOC will notify the Contractor of acceptance or rejection of the estimate within two business days after receipt. The estimate shall include:
 - 1. Hours of labor
 - 2. Hourly labor rate
 - 3. A list of parts
 - 4. Parts at cost
 - 5. Total estimated cost
- b. Off-site services must be completed at the Contractor's place of business within 10 business day after a repair request is made.
- c. If it is determined that a repair cannot be completed in its entirety, the Contractor must notify the MDOC staff in writing within 1 business day. No charges will be made by the Contractor to the MDOC for incomplete repairs.
- d. The Contractor guarantees equipment will be transported to the Contractor's place of business at no additional cost to the MDOC.

2. Loaner Equipment

- a. If a repair cannot be completed within 10 business days after a repair request is made for the equipment listed in Attachment D (Healthcare Loaner Equipment), the Contractor shall provide loaner equipment by

the end of the 5th business day after the repair request is made, at no cost to the MDOC.

- b. Loaner equipment can be held by the MDOC until the repair is completed.
- c. Loaner equipment provided by the Contractor shall perform the same functions, have similar specifications, and shall be the same brand of the equipment being repaired.
- d. If same brand equipment cannot be provided, the Contractor may submit a request to the MDOC to provide an alternate brand. The alternate brand must be approved by the MDOC.
- e. The Contractor must accept the MDOC's right to add or remove equipment from Attachment C (Healthcare Equipment Log) and Attachment D (Healthcare Loaner Equipment), at any time throughout the Contract.

4. Delivery

- a. The Contractor is responsible for delivering equipment to the location specified in the Purchase Order. Delivery to any other location or warehouse will not be accepted. The MDOC reserves the right to require that delivery be made directly to the specified location which may be located inside a correctional facility.
- b. Deliveries must be Monday through Friday between the hours of 7:30 a.m. - 2:00 p.m. No deliveries will be accepted on State of Michigan holidays.
- c. The Contractor should be aware that there is a possibility of a delay at any of the correctional facilities which prohibits delivery carriers entering the facility at time of arrival. The MDOC will not be responsible for any additional charges which may arise due to delivery delays caused by a mobilization or any other reason.
- d. At least 24 hours prior to delivery of equipment, the carrier should call the contact person listed on the Purchase Order and provide the information for Law Enforcement Information Network (LEIN) clearance of the delivery driver and rider(s). Failure to provide the required information may result in the Contractor being denied access to the correctional facility.
- e. The Contractor cannot charge the MDOC for deliveries.

1.4 Invoice and Payment

a. Invoice Requirements

All invoices submitted to the State must include:

1. Date
2. Purchase order number
3. Description of services performed, including the equipment serviced and facility equipment is located
4. Total Cost of PM Inspection(s)
5. Labor Costs (hourly rate x number hours)
6. Parts Costs (parts used @ vendor cost per part)

7. Total cost of services (Labor + Parts+ PM Inspection(s))

Overtime, holiday pay, and travel expenses will not be paid.

b. Payment Methods

The State will make payment for Contract Activities by Electronic Funds Transfer (EFT).

1.5 Warranties

The State reserves the right to require additional warranties other than those identified by the Contractor.

Detail: DHPI honors all manufacturer warranties. Labor has a 90 day warranty. Warranty visits during the 90 day period are at no charge. Warranty parts are free during the manufacturer's warranty term. Warranty service calls to be scheduled through the same process as regular service calls.

1.6 Additional Services

Detail: Xray disposal, Disaster Relief, Service Log History by location and item, Appraisal of Equipment and Reselling of Equipment. The MDOC may request the Contractor to provide additional services during the Term of this Contract.

1.7 Security

The Contractor will be subject to the following security procedures:

- a. All Contractor staff working on the Contract must undergo a security and background check, to include at a minimum ICHAT <http://apps.michigan.gov/ichat/home.aspx>, to be performed by the Contractor.
- b. The Contractor's and subcontractor's staff that are entering an MDOC facility must be LEIN cleared by MDOC prior to facility entry. The Contractor must submit the LEIN information to the MDOC Program Manager at least two business days prior to the facility visit. If an employee of the Contractor's or subcontractor's has a felony or misdemeanor conviction (excluding minor driving offenses), that employee may not be permitted to enter any MDOC facility.
- c. The awarded Contractor's staff may be required to complete and submit an RI-8 Fingerprint Card for Finger Print Checks.
- d. The Contractor must anticipate delays when visiting any facility due to issues within that facility.
- e. All vehicles entering a MDOC correctional facility must be inspected before entry of the secure perimeter.
- f. The MDOC reserves the right to deny access to any facility to any Contractor(s)/subcontractor(s) staff members who fails to comply with any applicable

State, federal or local law, ordinance or regulation or whose presence may compromise the security of the facility, its members or staff.

- g. All drug, alcohol and tobacco products are prohibited at all correctional facilities.
- h. Weapons, fireworks and explosives are prohibited from all State facilities.
- i. All cellular devices are prohibited from all correctional facilities.
- j. Contractor(s) that come into the Administration Building of a correctional facility will need to secure their cellular devices and personal tobacco products in their locked vehicle prior to entrance. If the Contractor arrives with such products, the Contractor will be requested to return them to their vehicle.
- k. The Contractor must explain any additional security measures in place to ensure the security of State facilities.
- l. The Contractor's staff will be required to enter State facilities. The Contractor must: (1) explain how it intends to ensure the security of State facilities, (2) whether it uses uniforms and ID badges, etc., (3) identify the company that will perform background checks, and (4) the scope of the background checks. The State may require the Contractor's personnel to wear State issued identification badges.

Detail:

- L1.) DHPI Technicians will not enter with unnecessary tools, share call dates, times and/or location with non-DHPI staff.
- L2.) DHPI Technicians wear DHPI branded shirts.
- L3./L4) HireRight provides national criminal background check.

1.8 Vendor Handbook

The Contractor will require all its employees working inside an MDOC prison, to read and sign the MDOC Vendor Handbook (Attachment E). The purpose of the MDOC Vendor Handbook is to provide contractors with general information regarding basic requirements of working within a MDOC prison, provide notice of work rules and consequences of rule violations. The awarded Contractor must provide copies of each signed Employee Acknowledgment to the Program Manager at the completion of the employee's orientation.

1.9 Prison Rape Elimination Act (PREA) of 2003: Public Law 108-79, Sept. 4, 2003

The Contractor must comply with the Federal Register and the MDOC Prison Rape Elimination Act, 28 CFR Part 115, Prevention Plan. The Contractor must immediately refer any allegations or forms of sexual abuse or sexual harassment (staff-on-prisoner and prisoner-on-prisoner) to the MDOC Contract Compliance Inspector in writing. The Contractor shall ensure compliance with the National Standards to Prevent, Detect and Respond to Prison Rape, effective August 20, 2012 at <http://www.gpo.gov/fdsys/pkg/FR-2012-06-20/pdf/2012-12427.pdf>. See attached PREA standards (Attachment F). If the Contractor does not abide by these standards, it will be considered a breach of Contract.

2. Acceptance

2.1 Acceptance, Inspection and Testing

The State will use the following criteria to determine acceptance of the Contract Activities:

- a. The contractor must complete all requested preventative maintenance services and requested repair services.
- b. The contractor shall provide services for all facilities in the State of Michigan Prosperity Region(s) it selected in Exhibit C, Pricing.

3. Staffing

3.1 Contractor Representative

The Contractor's Representative specifically assigned to State of Michigan contracts/accounts, that will respond to State inquiries regarding the Contract Activities within 1 business day, answering questions related to ordering and delivery, etc. (the "Contractor Representative") is Anita Gjerde. The Contractor must notify the Contract Administrator at least 10 business days before removing or assigning a new Contractor Representative.

Detail: Anita Gjerde, Govt. Accounts Manager, 920-866-9001: agjerde@dhpi.net 2614 North Sugar Bush Rd., New Franken, WI 54229
--

3.2 Customer Service Toll-Free Number

The Contractor's toll-free number for the State to make contact with the Contractor Representative(s) is (800) 626-2163. The Contractor Representative(s) must be available for calls during the hours of 7 a.m. to 5 p.m. EST, Monday-Friday. The Contractor must provide their customer service location. The Customer Service Call Center location must be in the continental United States.

Detail: (800) 626-2163 New Franken, WI

3.3 Work Hours

The Contractor must provide Contract Activities during the working hours Monday – Friday 7:00 a.m. to 5:00 p.m. EST. The State may request night and weekend hours depending on the urgency of services needed to be performed.

3.4 Disclosure of Subcontractors

If the Contractor intends to utilize subcontractors, the Contractor must disclose the following:

- a. The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.
- b. The relationship of the subcontractor to the Contractor.
- c. Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.
- d. A complete description of the Contract Activities that will be performed or provided by the subcontractor.

e. Of the total bid, the price of the subcontractor's work.

STATE OF MICHIGAN

Contract #472B6600066
Healthcare Equipment Preventative Maintenance & Repair Services

EXHIBIT C PRICING

1. The pricing schedule for the proposed Contract Activities is attached as Exhibit C, Pricing.

2. Price Term

Pricing is firm for a 365 day period ("Pricing Period"). The first pricing period begins on the Effective Date. Adjustments may be requested, in writing, by either party and will take effect no earlier than the next Pricing Period.

3. Price Changes

For requested adjustments in pricing, the State will only consider Cost-of-Living Adjustment (COLA) as possible evidence. Any request must be supported by written evidence documenting the change in costs.

Following the presentation of supporting documentation, both parties will have 30 days to review the information and prepare a written response. If the review reveals no need for modifications, pricing will remain unchanged unless mutually agreed to by the parties. If the review reveals that changes are needed, both parties will negotiate such changes, for no longer than 30 days, unless extended by mutual agreement.

The Contractor remains responsible for Contract Activities at the current price for all orders received before the mutual execution of a Change Notice indicating the start date of the new Pricing Period.

4. By submitting its proposal, the Contractor certified that the prices were arrived at independently, and without consultation, communication, or agreement with any other Contractor.



STATE OF MICHIGAN

STANDARD CONTRACT TERMS

This STANDARD CONTRACT ("Contract") is agreed to between the State of Michigan (the "State") and Dental Health Products, Inc. ("Contractor"), a Wisconsin corporation. This Contract is effective on November 1, 2015 ("Effective Date"), and unless terminated, expires on September 30, 2018.

This Contract may be renewed for up to two additional one year periods. Renewal must be by written agreement of the parties and will automatically extend the Term of this Contract.

The parties agree as follows:

1. **Duties of Contractor.** Contractor must perform the services and provide the deliverables described in **Exhibit A – Statement of Work** (the "Contract Activities"). An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities, and meet operational standards, unless otherwise specified in Exhibit A.

Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State's operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State's quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) not make any media releases without prior written authorization from the State; (i) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (j) comply with all State physical and IT security policies and standards which will be made available upon request; and (k) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

2. **Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
Ethan Todd MDOC Central Office Procurement 206 E. Michigan Ave. – 5 th Floor Grandview Plaza Lansing, MI 48933 todde1@michigan.gov (517) 241-5056	Anita Gjerde 2614 Sugar Bush Rd, New Franken, WI 54229 agjerde@dhpi.net 920-866-9001 ext. 1308

3. **Contract Administrator.** The Contract Administrator for each party is the only person authorized to modify any terms and conditions of this Contract (each a "Contract Administrator"):

State:	Contractor:
Ethan Todd MDOC Central Office Procurement 206 E. Michigan Ave. – 5 th Floor Grandview Plaza Lansing, MI 48933 todde1@michigan.gov (517) 241-5056	Anita Gjerde 2614 Sugar Bush Rd, New Franken, WI 54229 agjerde@dhpi.net 920-866-9001 ext. 1308

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a "Program Manager"):

State:	Contractor:
Ronald VanSumeren 4269 W M 80 KINCHELOE, MI 49788 Vansumerenr1@michigan.gov (906) 495-5674 ext. 52416	Anita Gjerde 2614 Sugar Bush Rd, New Franken, WI 54229 agjerde@dhpi.net 920-866-9001 ext. 1308

5. **Performance Guarantee.** Contractor must at all times have financial resources sufficient, in the opinion of the State, to ensure performance of the Contract and must provide proof upon request. The State may require a performance bond (as

specified in Exhibit A) if, in the opinion of the State, it will ensure performance of the Contract.

6. **Insurance Requirements.** Contractor must maintain the insurances identified below and is responsible for all deductibles. All required insurance must: (a) protect the State from claims that may arise out of, are alleged to arise out of, or result from Contractor's or a subcontractor's performance; (b) be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the State; and (c) be provided by a company with an A.M. Best rating of "A" or better and a financial size of VII or better.

Insurance Type	Additional Requirements
Commercial General Liability Insurance	
<u>Minimal Limits:</u> \$1,000,000 Each Occurrence Limit \$1,000,000 Personal & Advertising Injury Limit \$2,000,000 General Aggregate Limit \$2,000,000 Products/Completed Operations	Contractor must have their policy endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds using endorsement CG 20 10 11 85, or both CG 2010 07 04 and CG 2037 07 0.
<u>Deductible Maximum:</u> \$50,000 Each Occurrence	
Automobile Liability Insurance	
<u>Minimal Limits:</u> \$1,000,000 Per Occurrence	
Workers' Compensation Insurance	
<u>Minimal Limits:</u> Coverage according to applicable laws governing work activities.	Waiver of subrogation, except where waiver is prohibited by law.
Employers Liability Insurance	
<u>Minimal Limits:</u> \$500,000 Each Accident \$500,000 Each Employee by Disease \$500,000 Aggregate Disease.	
Property Insurance	
Property Insurance covering any loss or damage to the State-owned office space used by Contractor for any reason under this Contract, and the State-owned equipment, software and other contents of the office space, including without limitation, those	

<p>contents used by Contractor to provide the Services to the State, up to its replacement value, where the office space and its contents are under the care, custody and control of Contractor. The State must be endorsed on the policy as a loss payee as its interests appear.</p>	
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If any of the required policies provide **claim-made** coverage, the Contractor must: (a) provide coverage with a retroactive date before the effective date of the contract or the beginning of Contract Activities; (b) maintain coverage and provide evidence of coverage for at least three (3) years after completion of the Contract Activities; and (c) if coverage is canceled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, Contractor must purchase extended reporting coverage for a minimum of three (3) years after completion of work.

Contractor must: (a) provide insurance certificates to the Contract Administrator, containing the agreement or purchase order number, at Contract formation and within 20 calendar days of the expiration date of the applicable policies; (b) require that subcontractors maintain the required insurances contained in this Section; (c) notify the Contract Administrator within 5 business days if any insurance is cancelled; and (d) waive all rights against the State for damages covered by insurance. Failure to maintain the required insurance does not limit this waiver.

This Section is not intended to and is not be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract (including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State).

7. Reserved.

8. Reserved.

9. Independent Contractor. Contractor is an independent contractor and assumes all rights, obligations and liabilities set forth in this Contract. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor. Contractor hereby acknowledges that the State is and will be the sole and exclusive owner of all right, title, and interest in the Contract Activities and all associated intellectual property rights, if any. Such Contract Activities are works made for hire as defined in Section 101 of the Copyright Act of 1976. To the extent any Contract Activities and related intellectual property do not qualify as works made for hire under the Copyright Act, Contractor will, and

hereby does, immediately on its creation, assign, transfer and otherwise convey to the State, irrevocably and in perpetuity, throughout the universe, all right, title and interest in and to the Contract Activities, including all intellectual property rights therein.

- 10. Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation, and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.
- 11. Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel by providing a notice to Contractor.
- 12. Background Checks.** Upon request, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.
- 13. Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation, provide all necessary documentation and signatures, and continue to perform, with the third party, its obligations under the Contract.
- 14. Change of Control.** Contractor will notify, at least 90 calendar days before the effective date, the State of a change in Contractor's organizational structure or ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.

- 15. Ordering.** Contractor is not authorized to begin performance until receipt of authorization as identified in Exhibit A.
- 16. Acceptance.** Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("State Review Period"), unless otherwise provided in Exhibit A. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted, but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 23, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

- 17. Delivery.** Contractor must deliver all Contract Activities F.O.B. destination, within the State premises with transportation and handling charges paid by Contractor, unless otherwise specified in Exhibit A. All containers and packaging becomes the State's exclusive property upon acceptance.
- 18. Risk of Loss and Title.** Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must

reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.

19. Warranty Period. The warranty period, if applicable, for Contract Activities is a fixed period commencing on the date specified in Exhibit A. If the Contract Activities do not function as warranted during the warranty period the State may return such non-conforming Contract Activities to the Contractor for a full refund.

20. Terms of Payment. Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities performed as specified in Exhibit A. Invoices must include an itemized statement of all charges. The State is exempt from State sales tax for direct purchases and may be exempt from federal excise tax, if Services purchased under this Agreement are for the State's exclusive use. Notwithstanding the foregoing, all prices are inclusive of taxes, and Contractor is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by the State under this Contract.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at <http://www.michigan.gov/cpexpress> to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

21. Reserved.

22. Stop Work Order. The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or purchase order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.

23. Termination for Cause. The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 24, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

24. Termination for Convenience. The State may immediately terminate this Contract in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities immediately, or (b) continue to perform the Contract Activities in accordance with Section 25, Transition Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities.

25. Transition Responsibilities. Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed 90 calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State's designee; (c) taking all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State

all materials, data, property, and confidential information provided directly or indirectly to Contractor by any entity, agent, vendor, or employee of the State; (d) transferring title in and delivering to the State, at the State's discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (e) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end of the transition period.

26. General Indemnification. Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense if the State deems necessary. Contractor will not, without the State's written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding. To the extent that any State employee, official, or law may be involved or challenged, the State may, at its own expense, control the defense of that portion of the claim.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

27. Infringement Remedies. If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent,

trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

28. Limitation of Liability. The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.

29. Disclosure of Litigation, or Other Proceeding. Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.

30. State Data. All data and information provided to Contractor by or on behalf of the State, and all data and information derived therefrom, is the exclusive property of the State ("State Data"); this definition is to be construed as broadly as possible. Upon request, Contractor must provide to the State, or a third party designated by the State, all State Data within 10 calendar days of the request and in the format requested by the State. Contractor will assume all costs incurred in compiling and supplying State Data. No State Data may be used for any marketing purposes.

31. Reserved

32. Non-Disclosure of Confidential Information. The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section survive the termination of this Contract.

- a. **Meaning of Confidential Information.** For the purposes of this Contract, the term "Confidential Information" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; and, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA);

(b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.

b. Obligation of Confidentiality. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

c. Cooperation to Prevent Disclosure of Confidential Information. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.

d. Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.

e. Surrender of Confidential Information upon Termination. Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any non-State Data Confidential Information is not feasible, such party must destroy the non-State Data Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party.

33. Reserved.

34. Reserved.

35. Reserved.

36. Records Maintenance, Inspection, Examination, and Audit. The State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain, and provide to the State or its designee and the auditor general upon request, all financial and accounting records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

37. Warranties and Representations. Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other

proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities; (e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes; and (h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 23, Termination for Cause.

38. Conflicts and Ethics. Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

39. Compliance with Laws. Contractor must comply with all federal, state and local laws, rules and regulations.

40. Reserved.

41. Nondiscrimination. Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, Contractor and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or mental or physical disability. Breach of this covenant is a material breach of this Contract.

42. Unfair Labor Practice. Under MCL 423.324, the State may void any Contract with a Contractor or subcontractor who appears on the Unfair Labor Practice register compiled under MCL 423.322.

43. Governing Law. This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Contract are governed by Michigan law, excluding choice-of-law

principles. Any dispute arising from this Contract must be resolved in Michigan Court of Claims. Contractor consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint agents in Michigan to receive service of process.

44. Non-Exclusivity. Nothing contained in this Contract is intended nor will be construed as creating any requirements contract with Contractor. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.

45. Force Majeure. Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.

46. Dispute Resolution. The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely, or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Contract.

47. Media Releases. News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.

48. Website Incorporation. The State is not bound by any content on Contractor's website unless expressly incorporated directly into this Contract.

49. Order of Precedence. In the event of a conflict between the terms and conditions of the Contract, the exhibits, a purchase order, or an amendment, the order of precedence is: (a) the purchase order; (b) the amendment; (c) Exhibit A; (d) any other exhibits; and (e) the Contract.

50. Severability. If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.

51. Waiver. Failure to enforce any provision of this Contract will not constitute a waiver.

52. Survival. The provisions of this Contract that impose continuing obligations, including warranties and representations, termination, transition, insurance coverage, indemnification, and confidentiality, will survive the expiration or termination of this Contract.

53. Entire Contract and Modification. This Contract is the entire agreement and replaces all previous agreements between the parties for the Contract Activities. This Contract may not be amended except by signed agreement between the parties (a "Contract Change Notice").

Exhibit C, Pricing

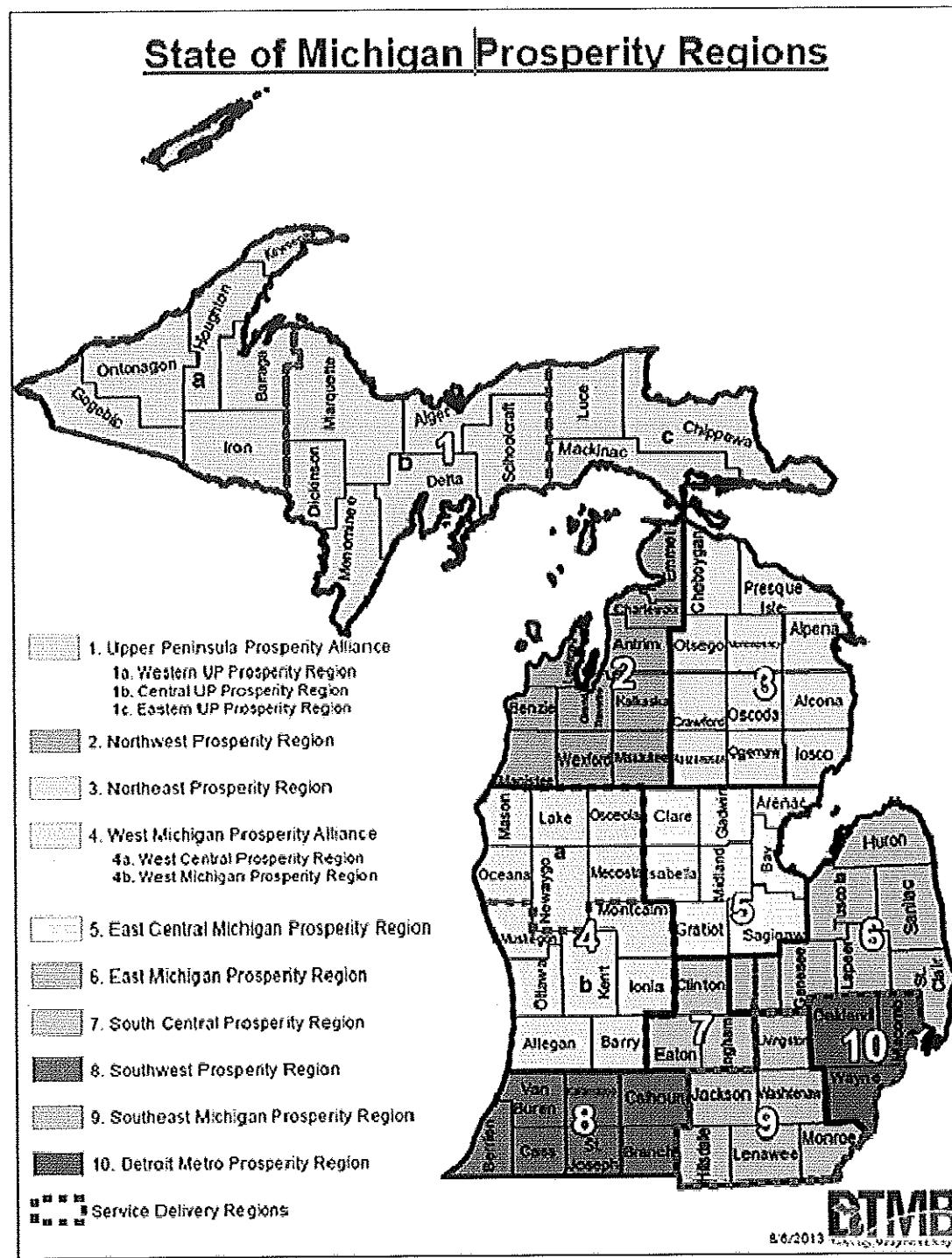
The hourly rate for repairs and cost per PM visit is inclusive of all costs (administration, shipping, and other costs). The hourly rate for repairs must be consistent for all facilities, and no higher rates will be paid for different facilities.

Regions	Dental	
	Cost Per PM Visit	Hourly Rate for Repairs
1. Upper Peninsula Prosperity Alliance		
1a. Western UP Prosperity Region		
<i>Ojibway Correctional Facility (OCF)</i>	\$ 299.00	\$ 100.00
<i>Baraga Correctional Facility (AMF)</i>	\$ 249.00	\$ 100.00
1b. Central UP Prosperity Region		
<i>Marquette Branch Prison (MBP)</i>	\$ 249.00	\$ 100.00
<i>Alger Correctional Facility (LMF)</i>	\$ 249.00	\$ 100.00
1c. Eastern UP Prosperity Region		
<i>Newberry Correctional Facility (NCF)</i>	\$ 299.00	\$ 100.00
<i>Kinross Correctional Facility (KCF)</i>	\$ 299.00	\$ 100.00
<i>Chippewa Correctional Facility (URF)</i>	\$ 299.00	\$ 100.00
2. Northwest Prosperity Region		
<i>Pugsley Correctional Facility (MPF)</i>	\$ 249.00	\$ 100.00
<i>Oaks Correctional Facility (ECF)</i>	\$ 249.00	\$ 100.00

4b. West Michigan Prosperity Region		
<i>Earnest C. Brooks Correctional Facility (LRF)</i>	\$ 199.00	\$ 100.00
<i>West Shoreline Correctional Facility (MTF)</i>	\$ 199.00	\$ 100.00
<i>Muskegon Correctional Facility (MCF)</i>	\$ 199.00	\$ 100.00
<i>Carson City Correctional Facility (DRF)</i>	\$ 149.00	\$ 100.00
<i>Richard A. Handlon Correctional Facility (MTU)</i>	\$ 120.00	\$ 100.00
<i>Ionia Correctional Facility (ICF)</i>	\$ 120.00	\$ 100.00
<i>Michigan Reformatory (RMI)</i>	\$ 120.00	\$ 100.00
<i>Bellamy Creek Correctional Facility (IBC)</i>	\$ 149.00	\$ 100.00
5. East Central Michigan Prosperity Region		
<i>Central Michigan Correctional Facility (STF)</i>	\$ 149.00	\$ 100.00
<i>St. Louis Correctional Facility (SLF)</i>	\$ 149.00	\$ 100.00
<i>Saginaw Correctional Facility (SRF)</i>	\$ 149.00	\$ 100.00
6. East Michigan Prosperity Region		
<i>Thumb Correctional Facility (TCF)</i>	\$ 149.00	\$ 100.00

8. Southwest Prosperity Region		
Lakeland Correctional Facility (LCF)	\$ 199.00	\$ 100.00
9. Southeast Michigan Prosperity Region		
Woodland Center Correctional Facility (WCC)	\$ 120.00	\$ 100.00
G. Robert Cotton Correctional Facility (JCF)	\$ 149.00	\$ 100.00
Parnall Correctional Facility (SMT)	\$ 149.00	\$ 100.00
Cooper Street Correctional Facility (JCS)	\$ 149.00	\$ 100.00
Special Alternative Incarceration Facility (SAI)	\$ 99.00	\$ 100.00
Women's Huron Valley Correctional Facility (WHV)	\$ 199.00	\$ 100.00
Gus Harrison Correctional Facility (ARF)	\$ 149.00	\$ 100.00
Duane Waters Health Center (DWH)	\$ 99.00	\$ 100.00
10. Detroit Metro Prosperity Region		
Macomb Correctional Facility (MRF)	\$ 149.00	\$ 100.00
Detroit Detention Center (DDC), Detroit Reentry Center (DRC)	\$ 149.00	\$ 100.00

Attachment A, State of Michigan Prosperity Regions



Attachment B, Michigan Department of Corrections Correctional Facilities Map

**Michigan Department of Corrections
Correctional Facilities Map
As of January 1, 2014**



***Correctional Facilities**

1. Oway Correctional Facility
2. Baraga Correctional Facility
3. Marquette Branch Prison
4. Alger Correctional Facility
5. Newberry Correctional Facility
6. Chippewa Correctional Facility
7. Knob Correctional Facility
8. Pugiby Correctional Facility
9. Oaks Correctional Facility
10. Ernest C. Brooks Correctional Facility
11. West Shelden Correctional Facility
12. Muskegon Correctional Facility
13. Central Michigan Correctional Facility
14. St. Louis Correctional Facility
15. Saginaw Correctional Facility
16. Carson City Correctional Facility
17. Richard A. Handon Correctional Facility
18. Ionia Correctional Facility
19. Michigan Reformatory
20. Beaubien Creek Correctional Facility
21. Huron Correctional Facility
22. Macomb Correctional Facility
23. Woodland Center Correctional Facility
24. G. Robert Cotton Correctional Facility
25. Charles E. Egger Reception Guidance Center*
26. Parma Correctional Facility
27. Cooper Street Correctional Facility
28. Special Alternative Incarceration Facility
29. Women's Huron Valley Correctional Facility
30. Lakeland Correctional Facility
31. Guy H. Harrison Correctional Facility
32. Detroit Detention Center
33. Detroit Reentry Center

* Includes reception centers

Source: Correctional Facilities Administration

Attachment C, Healthcare Equipment Log

See Excel attachment posted separately as Attachment C.

Attachment D, Healthcare Loaner Equipment

See Excel attachment posted separately as Attachment D.

Attachment E, Vendor Handbook

VENDOR EMPLOYEE HANDBOOK (Rev. 1-29-2014)

When a Vendor's employees are working under a Contract (#) between the Vendor and the State of Michigan/Michigan Department of Corrections (MDOC), due to safety and security concerns, the following rules apply to all of the Vendor's employees (Employees) working within a MDOC prison/facility. Any violation of the Vendor Employee Handbook may result in a Stop Order being issued against the Employee, the Employee's removal from his/her assignment under the Contract and may result in additional sanctions from the Vendor and/or law enforcement.

Definitions

Contraband: Any article not specifically authorized for admittance into a correctional facility or on facility grounds, e.g. this list includes but is not limited to weapons, any firearm, alcohol, cell phones, cell/electronic watches, iphones, ipads, computers, laptops, tobacco, cigarettes and e-cigarettes, matches, lighters, Tasers®, mace, pepper spray, Google glasses, recording devices, ammunition, handcuff keys, walkie-talkies, yeast, fireworks, etc. (See Attachment A for permissible items allowed into a facility without a gate manifest.)

Cell phones, iphones, ipads, computes, laptops, tobacco and tobacco products may be stored in the employee's secured vehicle only while on facility grounds.

Employee Permitted Items. Employees are permitted to take the following items into the facility on their person: a photo ID, up to and no more than \$25.00 currency. See also Attachment A.

Discriminatory Harassment: Unwelcome advances, requests for favors, and other verbal or non-verbal communication or conduct, for example comments, innuendo, threats, jokes, pictures, gestures, etc., based on race, color, national origin, disability, sex, sexual orientation, age, height, weight, marital status, religion, genetic information or partisan considerations.

Employee: A person employed by the Vendor.

Facility: Any property owned, leased, or occupied by the Michigan Department of Corrections, e.g office, prison, health care area, etc.

Offender: A prisoner or parolee under the jurisdiction of the MDOC or housed in a MDOC facility.

Overfamiliarity: Conduct which has resulted in or is likely to result in intimacy; a close personal or non-work related association. Overfamiliarity is strictly prohibited. Examples are being at the residence of an offender, being at the residence of an offender's family, giving or receiving non-work related letters, messages, money, personal mementos, pictures, telephone

numbers, to or from an offender or a family member of a listed visitor of an offender, exchanging hugs with an offender, dating or having sexual relations with an offender, etc.

Over-the-Counter Medication: Medication which can be purchased without a prescription in the United States.

Prescription Medication: Medication which cannot be purchased without authorization from a properly licensed health care authority.

Sexual Harassment of Offenders: Sexual harassment includes verbal statements or comments of a sexual nature to an offender, demeaning references to gender or derogatory comments about body or clothing, or profane or obscene language or gestures of a sexual nature. Sexual harassment is strictly prohibited.

Sexual Conduct with Offenders: The intentional touching, either directly or through clothing, of a prisoner's genitals, anus, groin, breast, inner thigh, or buttock with the intent to abuse, arouse or gratify the sexual desire of any person. Permitting an offender to touch you either directly or through clothing with the intent to abuse, arouse or gratify the sexual desire of any person. Invasion of privacy for sexual gratification, indecent exposure, or voyeurism. An attempted, threatened, or requested sexual act or helping, advising, or encouraging another person to engage in a sexual act with an offender. Sexual conduct with offenders is strictly prohibited.

General Requirements

Discrimination. Employee shall not discriminate against a person on the basis of race, religion, sex, sexual orientation, race, color, national origin, age, weight, height, disability, marital status, genetic information or partisan considerations.

Political Activities. Employees cannot proselytize for any political group or religion in a facility and on MDOC grounds as this may cause safety and security issues within the facility.

Conflict of Interest. If any Employee has a family member or friend who is incarcerated, he/she must immediately notify their supervisor and the MDOC for proper facility assignment.

Public Information. Employees are not authorized to make public statements on behalf of the MDOC.

Role Model. Employees serve as role models to offenders. Therefore, Employees are to act in a professional manner at all times. Any arrest, citation, issuance of a warrant for a felony or misdemeanor offense or issuance of a personal protection order against the Employee must be immediately reported to his/her supervisor. Any action or inaction by an Employee which jeopardizes the safety or security of the facility, MDOC employees, the public or offenders is prohibited.

Fitness for Duty. Employees are required to be physically and mentally fit to perform their job duties. If you do not believe you are mentally or physically fit, please report this issue to your

immediate supervisor. Employees shall immediately notify their supervisor if they are taking medication which may interfere with their work responsibilities.

Use of Leave/Notice of Absence. Employees are required to obtain preapproval of leave from their immediate supervisor. In the event of an unauthorized Employee absence, the Vendor must provide back-up staff.

Punctuality. Employees are required to be punctual and adhere to the work schedule approved by their supervisor and to be at their assignment at the start of their shift. This means that Employees must plan for proper travel time, inclement weather, and to go through the facility check-in process in order to be at their assigned location at the start of their shift.

Jail Time or Other Restricted Supervision. No Employee shall be allowed to work in a facility while under electronic monitoring of any type, house arrest, or sentenced to jail time for any reason, including weekends, even if granted a work release pass.

Specific Vendor Employee Rules

1. **Humane Treatment of Individuals.** Employees are expected to treat all individuals in a humane manner while on duty in a facility. Examples of actions of an Employee in violation of this rule include but are not limited to, displaying a weapon, using speech, an action or gesture or movement that causes physical or mental intimidation or humiliation, failing to secure necessary culinary tools, using abusive or profane language which degrades or belittles another person or group, etc.
2. **Use of Personal Position for Personal Gain.** Employees shall not engage in actions that could constitute the use of their position for personal gain. Example, employees are forbidden from exchanging with, giving to, or accepting gifts or services from an offender or an offender's family.
3. **Discriminatory Harassment.** Employees shall not engage in discriminatory harassment which includes but is not limited to, unwelcomed advances, requests for favors, other verbal or non-verbal communication or conduct based on race color, national origin, disability, sex, sexual orientation, age, height, weight, marital status, religion, genetic information, etc.
4. **Misuse of State or Vendor Property/Equipment.** Employees shall not misuse State or Vendor property. Examples: using property for a personal purpose beyond that of your job duties, removing items from the premises without authorization, etc.
5. **Conduct Unbecoming.** Employees shall not behave in an inappropriate manner or in a manner which may harm or adversely affect the reputation or mission of the MDOC. If an employee is arrested or charged with a criminal offense, this matter shall be reported to the Employee's supervisor. Any conduct by an Employee involving theft is not tolerated.
6. **Physical Contact.** Inappropriate physical contact with offenders and MDOC staff is prohibited. Examples include inappropriately placing of hands on another person, horseplay, etc.

7. **Confidential Records/Information.** Employees shall respect the confidentiality of other employees, MDOC staff and prisoners. Employees shall not share confidential information.
8. **Use of Health Care Services.** Employees shall only use the facility health care services in case of emergency, medical stabilization and for serious on-the-job injuries. When the clinic facilities are used for an emergency or on-the-job injury, the Employee is to be transferred as soon as practicable to a physician or hospital.
9. **Insubordination.** Based on the safety and security of the facility, there may be times where Employees are provided guidance from MDOC staff. Willful acts of Employees contrary to MDOC instructions that compromise the MDOC's ability to carry out its responsibilities, are prohibited.
10. **Reserved.**
11. **Searches.** Employees are subject to search while on facility property and prior to entry into a facility. Employees who refuse to submit to an authorized search will not be permitted into the facility.
12. **Emergency.** Employees must immediately respond during an emergency, e.g. call for assistance, respond to an emergent situation, etc. This may include participating in emergency preparedness drills conducted by the MDOC, e.g. fire drills.
13. **MDOC Rules, Regulations, Policies, Procedures, Post Orders, Work Statements.** Employees must be familiar with and act in accordance with MDOC rules, regulations, policies, etc. Employees are prohibited from interfering with and undermining the MDOC's efforts to enforce rules, regulations, etc.
14. **Maintaining Order.** Any action or inaction that may detract from maintaining order within the facility is prohibited, e.g. antagonizing offenders, inciting to riot, etc.
15. **Chain of Command.** Employees shall follow their chain of command. Complaints and concerns are to be submitted to the immediate supervisor unless the situation is an emergency.
16. **Criminal Acts.** Employees shall not engage in conduct that results in a felony or misdemeanor conviction. Employees must provide a verbal report to their immediate supervisor within 24 hours of a felony or misdemeanor citation or arrest, the issuance of any warrant, any arraignment, pre-trial conference, pleas of any kind, trial, conviction, sentencing, federal, diversion or dismissal.
17. **Contraband and Controlled Substances.** There is a zero tolerance policy regarding any Employee possessing, using or introducing controlled substances into a facility where offenders are housed. The possession and presence of contraband presents a safety and security risk and is prohibited. Possession, introduction, or attempting to introduce any substance including controlled substances or intoxicants into any facility is prohibited. Yeast is also prohibited which can be used to manufacture a prohibited or illegal substance.

18. **Use of Alcohol or Controlled Substance.** Employees are prohibited from consuming alcohol or any controlled substance while on duty or on breaks. Employees who report for duty with alcohol on his/her breath or when suspected of being under the influence of alcohol or a controlled substance, may be prohibited from entering into the facility or be immediately removed from their assignment.

19. **Reserved.**

20. **Introduction or Possession of Contraband.** Employees shall not introduce or possess unauthorized items such as escape paraphernalia, weapons, facsimiles of weapons, ammunition, wireless communication devices, cell phones, tobacco, electronic cigarettes, lighters, matches, firearm, alcohol, cell phones, cell/electronic watches, iphones, ipads, computers, laptops, Tasers®, mace, pepper spray, Google glasses, recording devices, handcuff keys, walkie-talkies, yeast, fireworks, etc.

21. **Motor Vehicles on the Premises of Prison Grounds.** All motor vehicles must be properly locked and secured. It is the employee's responsibility to ensure that unauthorized items or contraband are not in the motor vehicle. Motor vehicles on facility grounds may be searched at any time for any reason.

22. **Reserved.**

23. **Possession and/or Use of Medication.** Employees shall immediately notify their supervisor if taking prescribed medication which may interfere with the Employee's work responsibilities or the safety and security of the facility. Such medication includes but is not limited to: narcotic pain medication, psychotropic medication, mood altering medication and antihistamines. The Michigan Medical Marihuana Act (the Act), Initiated Law 1 of 2008, MCL 333.26421 – 333.26430, allows for the use of medical marihuana for individuals who have been diagnosed with a “debilitating medical condition.” It is the position of the MDOC that Employees may not possess or use medical marihuana as it is both a federal and state offense.

24. **Reserved.**

25. **Reserved.**

26. **Entry into a Facility/Visiting Offenders.** Employees are not permitted in non-public areas of the facility for non-work related purposes, especially where offenders are housed.

Generally, Employees may visit an offender only if that offender is an immediate family member and is housed at another facility other than where the employee works, unless the Warden has granted special approval. Employees, who have family members incarcerated in the MDOC, must let their supervisor know immediately who will subsequently report this information to the MDOC. An employee may visit an offender only if that offender is an immediate family member and is housed at a facility other than where the Employee is assigned to work. Immediate family member is defined as a parent, grandparent, step-parent, grandchild, sibling, spouse, mother-in-

law, father-in-law, child, step-child, stepbrother/sister. Visiting an immediate family member who is an offender housed in a facility requires prior permission of both the Vendor and they MDOC.

27. Dereliction of Duty. Employees shall fully perform their job duties. Failure to do so is considered dereliction of duty and will be reported to the Vendor.

28. Use of Force. Employees shall use the least amount of force necessary to perform their duties. Excessive use of force will not be tolerated. Employees may act to reasonably defend themselves against violence.

29. Exchange of Duties. Employees shall not exchange duties or responsibilities with any MDOC staff.

30. Duty Relief. Employees shall not leave an assignment without prior relief or authorization from their immediate supervisor.

31. Security Precautions. Any action or inaction by an Employee which jeopardizes the safety or security of the facility, MDOC staff, the public or offenders is prohibited. Examples include but are not limited to, loss of equipment (knives, tools), propping open security doors or doors that should remain locked, allowing an unknown or unidentified individual into a building, unauthorized distribution of MDOC exempt policy directives/operating procedures, etc.

32. Attention to Duty. Employees shall remain alert while on duty. Sleeping or failure to properly observe an assigned area or offenders are examples of inattention to duty and are prohibited. Items that detract from the alertness of an Employee are prohibited. These items include but are not limited to computer games, books, reading pamphlets, newspapers, or other reading materials while on duty. (MDOC cookbooks, menus, non-exempt policies and procedures and postings, etc. are not considered prohibited items.)

33. Reporting Violations. Employees, who are approached by offenders to introduce contraband or violate the safety and security of the institution, shall concurrently report each time they are approached to the Employee's immediate supervisor and MDOC staff. Employees must report conduct involving drugs, escape, sexual misconduct, sexual harassment, workplace safety or excessive use of force. A complete written report of the approach must be made no later than the end of the Employee's work day.

34. Reserved.

35. Reserved.

36. Reserved.

37. Reserved.

38. Reserved.

39. Reserved.

40. Reserved.
41. Reserved.
42. **Employee Uniform Requirements.** Employees must wear their required uniforms as approved by the Vendor and the MDOC. Employees will not be permitted to enter the facilities without the proper Vendor approved uniform/work attire.
43. Reserved.
44. Reserved.
45. Reserved.
46. Reserved.
47. **Falsifying, Altering, Destroying, Removing Documents or Filing False Report.** Employees shall not falsify, alter, destroy or remove documents from the facility. Fraudulent reporting of an Employee's time is expressly prohibited.
48. **Giving or Receiving Gifts or Services.** Employees are prohibited from exchanging with, giving to, or accepting any gifts or services from offenders or an offender's family. This includes but is not limited to food and beverage items, shoe shines, clothing, paper products, stamps, delivering letters/correspondence, etc.
49. Reserved.
50. **Overfamiliarity or Unauthorized Contact.** Employees are prohibited from engaging in overfamiliarity with an offender, or an offender's family member or a listed visitor or friend of an offender. Relationships with an offender, other than an Employee with his or her approved family member, is prohibited regardless of when the relationship began. Any exceptions must have Vendor and MDOC prior approval.
51. **Sexual Conduct.** Employees are prohibited from engaging in sexual conduct with anyone while on duty.
52. **Sexual Harassment.** Employees are prohibited from sexual harassing anyone. Employees are prohibited from assisting, advising or encouraging any person to sexually harass another.
53. **Workplace Safety.** Threats made by Employees such as bomb threats, death threats, threats of assault, threats of violence are prohibited. Employees are prohibited from engaging with prisoners in contests like running or sprint challenges, weight lifting contests, etc. Employees shall not physically fight or assault any person on facility grounds. Employees may act to reasonably defend themselves against violence. If an Employee becomes aware of a threat of violence or an act of violence, the Employee shall immediately report this information to their supervisor/chain of command.

Employees will ensure proper storage and handling of tools, keys, equipment, and other items (e.g. metal cans, metallic items).

ACKNOWLEDGMENT

I acknowledge that I have received a copy of, have read, understand and agree to abide by the above additional conditions, including Attachment A. If I have any questions, I will ask my supervisor/manager.

Print Employee Name

Employee Signature

Date

Attachment F, PREA Standards

PREA STANDARDS – FINAL Adult Prisons and Jails TABLE OF CONTENTS

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§ 115.5 General definitions.

For purposes of this part, the term—

Agency means the unit of a State, local, corporate, or nonprofit authority, or of the Department of Justice, with direct responsibility for the operation of any facility that confines inmates, detainees, or residents, including the implementation of policy as set by the governing, corporate, or nonprofit authority.

Agency head means the principal official of an agency.

Community confinement facility means a community treatment center, halfway house, restitution center, mental health facility, alcohol or drug rehabilitation center, or other community correctional facility (including residential re-entry centers), other than a juvenile facility, in which individuals reside as part of a term of imprisonment or as a condition of pre-trial release or post-release supervision, while participating in gainful employment, employment search efforts, community service, vocational training, treatment, educational programs, or similar facility-approved programs during nonresidential hours.

Contractor means a person who provides services on a recurring basis pursuant to a contractual agreement with the agency.

Detainee means any person detained in a lockup, regardless of adjudication status.

Direct staff supervision means that security staff are in the same room with, and within reasonable hearing distance of, the resident or inmate.

Employee means a person who works directly for the agency or facility.

Exigent circumstances means any set of temporary and unforeseen circumstances that require immediate action in order to combat a threat to the security or institutional order of a facility.

Facility means a place, institution, building (or part thereof), set of buildings, structure, or area (whether or not enclosing a building or set of buildings) that is used by an agency for the confinement of individuals.

Facility head means the principal official of a facility.

Full compliance means compliance with all material requirements of each standard except for *de minimis* violations, or discrete and temporary violations during otherwise sustained periods of compliance.

Gender nonconforming means a person whose appearance or manner does not conform to traditional societal gender expectations.

Inmate means any person incarcerated or detained in a prison or jail.

Intersex means a person whose sexual or reproductive anatomy or chromosomal pattern does not seem to fit typical definitions of male or female. Intersex medical conditions are sometimes referred to as disorders of sex development.

Jail means a confinement facility of a Federal, State, or local law enforcement agency whose primary use is to hold persons pending adjudication of criminal charges, persons committed to confinement after adjudication of criminal charges for sentences of one year or less, or persons adjudicated guilty who are awaiting transfer to a correctional facility.

Juvenile means any person under the age of 18, unless under adult court supervision and confined or detained in a prison or jail.

Juvenile facility means a facility primarily used for the confinement of juveniles pursuant to the juvenile justice system or criminal justice system.

Law enforcement staff means employees responsible for the supervision and control of detainees in lockups.

Lockup means a facility that contains holding cells, cell blocks, or other secure enclosures that are:

- (1) Under the control of a law enforcement, court, or custodial officer; and
- (2) Primarily used for the temporary confinement of individuals who have recently been arrested, detained, or are being transferred to or from a court, jail, prison, or other agency.

Medical practitioner means a health professional who, by virtue of education, credentials, and experience, is permitted by law to evaluate and care for patients within the scope of his or her professional practice. A “qualified medical practitioner” refers to such a professional who has also successfully completed specialized training for treating sexual abuse victims.

Mental health practitioner means a mental health professional who, by virtue of education, credentials, and experience, is permitted by law to evaluate and care for patients within the scope of his or her professional practice. A “qualified mental health practitioner” refers to such a professional who has also successfully completed specialized training for treating sexual abuse victims.

Pat-down search means a running of the hands over the clothed body of an inmate, detainee, or resident by an employee to determine whether the individual possesses contraband.

Prison means an institution under Federal or State jurisdiction whose primary use is for the confinement of individuals convicted of a serious crime, usually in excess of one year in length, or a felony.

Resident means any person confined or detained in a juvenile facility or in a community confinement facility.

Secure juvenile facility means a juvenile facility in which the movements and activities of individual residents may be restricted or subject to control through the use of physical barriers or

intensive staff supervision. A facility that allows residents access to the community to achieve treatment or correctional objectives, such as through educational or employment programs, typically will not be considered to be a secure juvenile facility.

Security staff means employees primarily responsible for the supervision and control of inmates, detainees, or residents in housing units, recreational areas, dining areas, and other program areas of the facility.

Staff means employees.

Strip search means a search that requires a person to remove or arrange some or all clothing so as to permit a visual inspection of the person's breasts, buttocks, or genitalia.

Transgender means a person whose gender identity (*i.e.*, internal sense of feeling male or female) is different from the person's assigned sex at birth.

Substantiated allegation means an allegation that was investigated and determined to have occurred.

Unfounded allegation means an allegation that was investigated and determined not to have occurred.

Unsubstantiated allegation means an allegation that was investigated and the investigation produced insufficient evidence to make a final determination as to whether or not the event occurred.

Volunteer means an individual who donates time and effort on a recurring basis to enhance the activities and programs of the agency.

Youthful inmate means any person under the age of 18 who is under adult court supervision and incarcerated or detained in a prison or jail.

Youthful detainee means any person under the age of 18 who is under adult court supervision and detained in a lockup.

§ 115.6 Definitions related to sexual abuse.

For purposes of this part, the term—

Sexual abuse includes—

- (1) Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident; and
- (2) Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer.

Sexual abuse of an inmate, detainee, or resident by another inmate, detainee, or resident includes any of the following acts, if the victim does not consent, is coerced into such act by overt or implied threats of violence, or is unable to consent or refuse:

- (1) Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;
- (2) Contact between the mouth and the penis, vulva, or anus;
- (3) Penetration of the anal or genital opening of another person, however slight, by a hand, finger, object, or other instrument; and
- (4) Any other intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or the buttocks of another person, excluding contact incidental to a physical altercation.

Sexual abuse of an inmate, detainee, or resident by a staff member, contractor, or volunteer includes any of the following acts, with or without consent of the inmate, detainee, or resident:

- (1) Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;
- (2) Contact between the mouth and the penis, vulva, or anus;
- (3) Contact between the mouth and any body part where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
- (4) Penetration of the anal or genital opening, however slight, by a hand, finger, object, or other instrument, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
- (5) Any other intentional contact, either directly or through the clothing, of or with the genitalia, anus, groin, breast, inner thigh, or the buttocks, that is unrelated to official duties or where the staff member, contractor, or volunteer has the intent to abuse, arouse, or gratify sexual desire;
- (6) Any attempt, threat, or request by a staff member, contractor, or volunteer to engage in the activities described in paragraphs (1)-(5) of this section;
- (7) Any display by a staff member, contractor, or volunteer of his or her uncovered genitalia, buttocks, or breast in the presence of an inmate, detainee, or resident, and
- (8) Voyeurism by a staff member, contractor, or volunteer.

Voyeurism by a staff member, contractor, or volunteer means an invasion of privacy of an inmate, detainee, or resident by staff for reasons unrelated to official duties, such as peering at an inmate who is using a toilet in his or her cell to perform bodily functions; requiring an inmate to expose his or her buttocks, genitals, or breasts; or taking images of all or part of an inmate's naked body or of an inmate performing bodily functions.

Sexual harassment includes—

- (1) Repeated and unwelcome sexual advances, requests for sexual favors, or verbal comments, gestures, or actions of a derogatory or offensive sexual nature by one inmate, detainee, or resident directed toward another; and
- (2) Repeated verbal comments or gestures of a sexual nature to an inmate, detainee, or resident by a staff member, contractor, or volunteer, including demeaning references to gender, sexually suggestive or derogatory comments about body or clothing, or obscene language or gestures.

<p style="text-align: center;"><i>Prevention Planning</i></p> <p style="text-align: center;"><i>§ 115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator.</i></p>
<p>(a) An agency shall have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlining the agency's approach to preventing, detecting, and responding to such conduct.</p>
<p>(b) An agency shall employ or designate an upper-level, agency-wide PREA coordinator with sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities.</p>
<p>(c) Where an agency operates more than one facility, each facility shall designate a PREA compliance manager with sufficient time and authority to coordinate the facility's efforts to comply with the PREA standards.</p>
<p style="text-align: center;"><i>Prevention Planning</i></p> <p style="text-align: center;"><i>§ 115.12 Contracting with other entities for the confinement of inmates.</i></p>
<p>(a) A public agency that contracts for the confinement of its inmates with private agencies or other entities, including other government agencies, shall include in any new contract or contract renewal the entity's obligation to adopt and comply with the PREA standards.</p>
<p>(b) Any new contract or contract renewal shall provide for agency contract monitoring to ensure that the contractor is complying with the PREA standards.</p>
<p style="text-align: center;"><i>Prevention Planning</i></p> <p style="text-align: center;"><i>§ 115.13 Supervision and monitoring.</i></p>
<p>(a) The agency shall ensure that each facility it operates shall develop, document, and make its best efforts to comply on a regular basis with a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect inmates against sexual abuse. In calculating adequate staffing levels and determining the need for video monitoring, facilities shall take into consideration:</p> <ul style="list-style-type: none"> (1) Generally accepted detention and correctional practices; (2) Any judicial findings of inadequacy; (3) Any findings of inadequacy from Federal investigative agencies; (4) Any findings of inadequacy from internal or external oversight bodies; (5) All components of the facility's physical plant (including "blind-spots" or areas where staff or inmates may be isolated); (6) The composition of the inmate population; (7) The number and placement of supervisory staff; (8) Institution programs occurring on a particular shift; (9) Any applicable State or local laws, regulations, or standards; (10) The prevalence of substantiated and unsubstantiated incidents of sexual abuse; and (11) Any other relevant factors.
<p>(b) In circumstances where the staffing plan is not complied with, the facility shall document and justify all deviations from the plan.</p>
<p>(c) Whenever necessary, but no less frequently than once each year, for each facility the agency operates, in consultation with the PREA coordinator required by § 115.11, the agency shall assess, determine, and document whether adjustments are needed to:</p> <ul style="list-style-type: none"> (1) The staffing plan established pursuant to paragraph (a) of this section; (2) The facility's deployment of video monitoring systems and other monitoring technologies; and

(3) The resources the facility has available to commit to ensure adherence to the staffing plan.

(d) Each agency operating a facility shall implement a policy and practice of having intermediate-level or higher-level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment. Such policy and practice shall be implemented for night shifts as well as day shifts. Each agency shall have a policy to prohibit staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility.

Prevention Planning

§ 115.14 Youthful inmates.

- (a) A youthful inmate shall not be placed in a housing unit in which the youthful inmate will have sight, sound, or physical contact with any adult inmate through use of a shared dayroom or other common space, shower area, or sleeping quarters.
- (b) In areas outside of housing units, agencies shall either:
 - (1) maintain sight and sound separation between youthful inmates and adult inmates, or
 - (2) provide direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact.
- (c) Agencies shall make best efforts to avoid placing youthful inmates in isolation to comply with this provision. Absent exigent circumstances, agencies shall not deny youthful inmates daily large-muscle exercise and any legally required special education services to comply with this provision. Youthful inmates shall also have access to other programs and work opportunities to the extent possible.

Prevention Planning

§ 115.15 Limits to cross-gender viewing and searches.

- (a) The facility shall not conduct cross-gender strip searches or cross-gender visual body cavity searches (meaning a search of the anal or genital opening) except in exigent circumstances or when performed by medical practitioners.
- (b) As of [INSERT DATE 3 YEARS PLUS 60 DAYS AFTER DATE OF PUBLICATION IN THE FEDERAL REGISTER], or [INSERT DATE 5 YEARS PLUS 60 DAYS AFTER DATE OF PUBLICATION IN THE FEDERAL REGISTER] for a facility whose rated capacity does not exceed 50 inmates, the facility shall not permit cross-gender pat-down searches of female inmates, absent exigent circumstances. Facilities shall not restrict female inmates' access to regularly available programming or other out-of-cell opportunities in order to comply with this provision.
- (c) The facility shall document all cross-gender strip searches and cross-gender visual body cavity searches, and shall document all cross-gender pat-down searches of female inmates.
- (d) The facility shall implement policies and procedures that enable inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks. Such policies and procedures shall require staff of the opposite gender to announce their presence when entering an inmate housing unit.
- (e) The facility shall not search or physically examine a transgender or intersex inmate for the sole purpose of determining the inmate's genital status. If the inmate's genital status is unknown, it may be determined during conversations with the inmate, by reviewing medical records, or, if necessary, by learning that information as part of a broader medical examination conducted in private by a medical practitioner.
- (f) The agency shall train security staff in how to conduct cross-gender pat-down searches, and searches of transgender and intersex inmates, in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs.

Prevention Planning

§ 115.16 Inmates with disabilities and inmates who are limited English proficient.

- (a) The agency shall take appropriate steps to ensure that inmates with disabilities (including, for example, inmates who are deaf or hard of hearing, those who are blind or have low vision, or

those who have intellectual, psychiatric, or speech disabilities), have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment. Such steps shall include, when necessary to ensure effective communication with inmates who are deaf or hard of hearing, providing access to interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary. In addition, the agency shall ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities, including inmates who have intellectual disabilities, limited reading skills, or who are blind or have low vision. An agency is not required to take actions that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity, or in undue financial and administrative burdens, as those terms are used in regulations promulgated under title II of the Americans With Disabilities Act, 28 CFR 35.164.

(b) The agency shall take reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment to inmates who are limited English proficient, including steps to provide interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary.

(c) The agency shall not rely on inmate interpreters, inmate readers, or other types of inmate assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the inmate's safety, the performance of first-response duties under § 115.64, or the investigation of the inmate's allegations.

Prevention Planning

§ 115.17 Hiring and promotion decisions.

(a) The agency shall not hire or promote anyone who may have contact with inmates, and shall not enlist the services of any contractor who may have contact with inmates, who—

- (1) Has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997);
- (2) Has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or
- (3) Has been civilly or administratively adjudicated to have engaged in the activity described in paragraph (a)(2) of this section.

(b) The agency shall consider any incidents of sexual harassment in determining whether to hire or promote anyone, or to enlist the services of any contractor, who may have contact with inmates.

(c) Before hiring new employees who may have contact with inmates, the agency shall:

- (1) Perform a criminal background records check; and
- (2) Consistent with Federal, State, and local law, make its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse.

(d) The agency shall also perform a criminal background records check before enlisting the services of any contractor who may have contact with inmates.

(e) The agency shall either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with inmates or have in place a system for otherwise capturing such information for current employees.

(f) The agency shall ask all applicants and employees who may have contact with inmates

directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions and in any interviews or written self-evaluations conducted as part of reviews of current employees. The agency shall also impose upon employees a continuing affirmative duty to disclose any such misconduct.

(g) Material omissions regarding such misconduct, or the provision of materially false information, shall be grounds for termination.

(h) Unless prohibited by law, the agency shall provide information on substantiated allegations of sexual abuse or sexual harassment involving a former employee upon receiving a request from an institutional employer for whom such employee has applied to work.

Prevention Planning

§ 115.18 Upgrades to facilities and technologies.

(a) When designing or acquiring any new facility and in planning any substantial expansion or modification of existing facilities, the agency shall consider the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect inmates from sexual abuse.

(b) When installing or updating a video monitoring system, electronic surveillance system, or other monitoring technology, the agency shall consider how such technology may enhance the agency's ability to protect inmates from sexual abuse.

Responsive Planning

§ 115.21 Evidence protocol and forensic medical examinations.

(a) To the extent the agency is responsible for investigating allegations of sexual abuse, the agency shall follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions.

(b) The protocol shall be developmentally appropriate for youth where applicable, and, as appropriate, shall be adapted from or otherwise based on the most recent edition of the U.S. Department of Justice's Office on Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents," or similarly comprehensive and authoritative protocols developed after 2011.

(c) The agency shall offer all victims of sexual abuse access to forensic medical examinations, whether on-site or at an outside facility, without financial cost, where evidentiarily or medically appropriate. Such examinations shall be performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible. If SAFEs or SANEs cannot be made available, the examination can be performed by other qualified medical practitioners. The agency shall document its efforts to provide SAFEs or SANEs.

(d) The agency shall attempt to make available to the victim a victim advocate from a rape crisis center. If a rape crisis center is not available to provide victim advocate services, the agency shall make available to provide these services a qualified staff member from a community-based organization, or a qualified agency staff member. Agencies shall document efforts to secure services from rape crisis centers. For the purpose of this standard, a rape crisis center refers to an entity that provides intervention and related assistance, such as the services specified in 42 U.S.C. 14043g(b)(2)(C), to victims of sexual assault of all ages. The agency may utilize a rape crisis center that is part of a governmental unit as long as the center is not part of the criminal justice system (such as a law enforcement agency) and offers a comparable level of confidentiality as a nongovernmental entity that provides similar victim services.

(e) As requested by the victim, the victim advocate, qualified agency staff member, or qualified community-based organization staff member shall accompany and support the victim through the forensic medical examination process and investigatory interviews and shall provide emotional

support, crisis intervention, information, and referrals.

(f) To the extent the agency itself is not responsible for investigating allegations of sexual abuse, the agency shall request that the investigating agency follow the requirements of paragraphs (a) through (e) of this section.

(g) The requirements of paragraphs (a) through (f) of this section shall also apply to:

(1) Any State entity outside of the agency that is responsible for investigating allegations of sexual abuse in prisons or jails; and

(2) Any Department of Justice component that is responsible for investigating allegations of sexual abuse in prisons or jails.

(h) For the purposes of this section, a qualified agency staff member or a qualified community-based staff member shall be an individual who has been screened for appropriateness to serve in this role and has received education concerning sexual assault and forensic examination issues in general.

Responsive Planning

§ 115.22 Policies to ensure referrals of allegations for investigations.

(a) The agency shall ensure that an administrative or criminal investigation is completed for all allegations of sexual abuse and sexual harassment.

(b) The agency shall have in place a policy to ensure that allegations of sexual abuse or sexual harassment are referred for investigation to an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior. The agency shall publish such policy on its website or, if it does not have one, make the policy available through other means. The agency shall document all such referrals.

(c) If a separate entity is responsible for conducting criminal investigations, such publication shall describe the responsibilities of both the agency and the investigating entity.

(d) Any State entity responsible for conducting administrative or criminal investigations of sexual abuse or sexual harassment in prisons or jails shall have in place a policy governing the conduct of such investigations.

(e) Any Department of Justice component responsible for conducting administrative or criminal investigations of sexual abuse or sexual harassment in prisons or jails shall have in place a policy governing the conduct of such investigations.

Training and Education

§ 115.31 Employee training.

(a) The agency shall train all employees who may have contact with inmates on:

(1) Its zero-tolerance policy for sexual abuse and sexual harassment;

(2) How to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures;

(3) Inmates' right to be free from sexual abuse and sexual harassment;

(4) The right of inmates and employees to be free from retaliation for reporting sexual abuse and sexual harassment;

(5) The dynamics of sexual abuse and sexual harassment in confinement;

(6) The common reactions of sexual abuse and sexual harassment victims;

(7) How to detect and respond to signs of threatened and actual sexual abuse;

(8) How to avoid inappropriate relationships with inmates;

(9) How to communicate effectively and professionally with inmates, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming inmates; and

(10) How to comply with relevant laws related to mandatory reporting of sexual abuse to outside

authorities.
(b) Such training shall be tailored to the gender of the inmates at the employee's facility. The employee shall receive additional training if the employee is reassigned from a facility that houses only male inmates to a facility that houses only female inmates, or vice versa.
(c) All current employees who have not received such training shall be trained within one year of the effective date of the PREA standards, and the agency shall provide each employee with refresher training every two years to ensure that all employees know the agency's current sexual abuse and sexual harassment policies and procedures. In years in which an employee does not receive refresher training, the agency shall provide refresher information on current sexual abuse and sexual harassment policies.
(d) The agency shall document, through employee signature or electronic verification, that employees understand the training they have received.
<p style="text-align: center;"><i>Training and Education</i></p> <p style="text-align: center;"><i>§ 115.32 Volunteer and contractor training.</i></p>
(a) The agency shall ensure that all volunteers and contractors who have contact with inmates have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures.
(b) The level and type of training provided to volunteers and contractors shall be based on the services they provide and level of contact they have with inmates, but all volunteers and contractors who have contact with inmates shall be notified of the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents.
(c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received.
<p style="text-align: center;"><i>Training and Education</i></p> <p style="text-align: center;"><i>§ 115.33 Inmate education.</i></p>
(a) During the intake process, inmates shall receive information explaining the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and how to report incidents or suspicions of sexual abuse or sexual harassment.
(b) Within 30 days of intake, the agency shall provide comprehensive education to inmates either in person or through video regarding their rights to be free from sexual abuse and sexual harassment and to be free from retaliation for reporting such incidents, and regarding agency policies and procedures for responding to such incidents.
(c) Current inmates who have not received such education shall be educated within one year of the effective date of the PREA standards, and shall receive education upon transfer to a different facility to the extent that the policies and procedures of the inmate's new facility differ from those of the previous facility.
(d) The agency shall provide inmate education in formats accessible to all inmates, including those who are limited English proficient, deaf, visually impaired, or otherwise disabled, as well as to inmates who have limited reading skills.
(e) The agency shall maintain documentation of inmate participation in these education sessions.
(f) In addition to providing such education, the agency shall ensure that key information is continuously and readily available or visible to inmates through posters, inmate handbooks, or other written formats.
<p style="text-align: center;"><i>Training and Education</i></p> <p style="text-align: center;"><i>§ 115.34 Specialized training: Investigations.</i></p>
(a) In addition to the general training provided to all employees pursuant to § 115.31, the agency

<p>shall ensure that, to the extent the agency itself conducts sexual abuse investigations, its investigators have received training in conducting such investigations in confinement settings.</p> <p>(b) Specialized training shall include techniques for interviewing sexual abuse victims, proper use of Miranda and Garrity warnings, sexual abuse evidence collection in confinement settings, and the criteria and evidence required to substantiate a case for administrative action or prosecution referral.</p> <p>(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.</p> <p>(d) Any State entity or Department of Justice component that investigates sexual abuse in confinement settings shall provide such training to its agents and investigators who conduct such investigations.</p>
<p><i>Training and Education</i></p> <p><i>§ 115.35 Specialized training: Medical and mental health care.</i></p>
<p>(a) The agency shall ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in:</p> <p>(1) How to detect and assess signs of sexual abuse and sexual harassment;</p> <p>(2) How to preserve physical evidence of sexual abuse;</p> <p>(3) How to respond effectively and professionally to victims of sexual abuse and sexual harassment; and</p> <p>(4) How and to whom to report allegations or suspicions of sexual abuse and sexual harassment.</p> <p>(b) If medical staff employed by the agency conduct forensic examinations, such medical staff shall receive the appropriate training to conduct such examinations.</p> <p>(c) The agency shall maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere.</p> <p>(d) Medical and mental health care practitioners shall also receive the training mandated for employees under § 115.31 or for contractors and volunteers under § 115.32, depending upon the practitioner's status at the agency.</p>
<p><i>Screening for Risk of Sexual Victimization and Abusiveness</i></p> <p><i>§ 115.41 Screening for risk of victimization and abusiveness.</i></p>
<p>(a) All inmates shall be assessed during an intake screening and upon transfer to another facility for their risk of being sexually abused by other inmates or sexually abusive toward other inmates.</p> <p>(b) Intake screening shall ordinarily take place within 72 hours of arrival at the facility.</p> <p>(c) Such assessments shall be conducted using an objective screening instrument.</p> <p>(d) The intake screening shall consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization:</p> <p>(1) Whether the inmate has a mental, physical, or developmental disability;</p> <p>(2) The age of the inmate;</p> <p>(3) The physical build of the inmate;</p> <p>(4) Whether the inmate has previously been incarcerated;</p> <p>(5) Whether the inmate's criminal history is exclusively nonviolent;</p> <p>(6) Whether the inmate has prior convictions for sex offenses against an adult or child;</p> <p>(7) Whether the inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming;</p> <p>(8) Whether the inmate has previously experienced sexual victimization;</p> <p>(9) The inmate's own perception of vulnerability; and</p> <p>(10) Whether the inmate is detained solely for civil immigration purposes.</p>

(e) The initial screening shall consider prior acts of sexual abuse, prior convictions for violent offenses, and history of prior institutional violence or sexual abuse, as known to the agency, in assessing inmates for risk of being sexually abusive.

(f) Within a set time period, not to exceed 30 days from the inmate's arrival at the facility, the facility will reassess the inmate's risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening.

(g) An inmate's risk level shall be reassessed when warranted due to a referral, request, incident of sexual abuse, or receipt of additional information that bears on the inmate's risk of sexual victimization or abusiveness.

(h) Inmates may not be disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked pursuant to paragraphs (d)(1), (d)(7), (d)(8), or (d)(9) of this section.

(i) The agency shall implement appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the inmate's detriment by staff or other inmates.

Screening for Risk of Sexual Victimization and Abusiveness

§ 115.42 Use of screening information.

(a) The agency shall use information from the risk screening required by § 115.41 to inform housing, bed, work, education, and program assignments with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive.

(b) The agency shall make individualized determinations about how to ensure the safety of each inmate.

(c) In deciding whether to assign a transgender or intersex inmate to a facility for male or female inmates, and in making other housing and programming assignments, the agency shall consider on a case-by-case basis whether a placement would ensure the inmate's health and safety, and whether the placement would present management or security problems.

(d) Placement and programming assignments for each transgender or intersex inmate shall be reassessed at least twice each year to review any threats to safety experienced by the inmate.

(e) A transgender or intersex inmate's own views with respect to his or her own safety shall be given serious consideration.

(f) Transgender and intersex inmates shall be given the opportunity to shower separately from other inmates.

(g) The agency shall not place lesbian, gay, bisexual, transgender, or intersex inmates in dedicated facilities, units, or wings solely on the basis of such identification or status, unless such placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting such inmates.

Screening for Risk of Sexual Victimization and Abusiveness

§ 115.43 Protective custody.

(a) Inmates at high risk for sexual victimization shall not be placed in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers. If a facility cannot conduct such an assessment immediately, the facility may hold the inmate in involuntary segregated housing for less than 24 hours while completing the assessment.

(b) Inmates placed in segregated housing for this purpose shall have access to programs, privileges, education, and work opportunities to the extent possible. If the facility restricts access

to programs, privileges, education, or work opportunities, the facility shall document:

- (1) The opportunities that have been limited;
- (2) The duration of the limitation; and
- (3) The reasons for such limitations.

(c) The facility shall assign such inmates to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged, and such an assignment shall not ordinarily exceed a period of 30 days.

(d) If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, the facility shall clearly document:

- (1) The basis for the facility's concern for the inmate's safety; and
- (2) The reason why no alternative means of separation can be arranged.

(e) Every 30 days, the facility shall afford each such inmate a review to determine whether there is a continuing need for separation from the general population.

Reporting

§ 115.51 Inmate reporting.

- (a) The agency shall provide multiple internal ways for inmates to privately report sexual abuse and sexual harassment, retaliation by other inmates or staff for reporting sexual abuse and sexual harassment, and staff neglect or violation of responsibilities that may have contributed to such incidents.
- (b) The agency shall also provide at least one way for inmates to report abuse or harassment to a public or private entity or office that is not part of the agency, and that is able to receive and immediately forward inmate reports of sexual abuse and sexual harassment to agency officials, allowing the inmate to remain anonymous upon request. Inmates detained solely for civil immigration purposes shall be provided information on how to contact relevant consular officials and relevant officials at the Department of Homeland Security.
- (c) Staff shall accept reports made verbally, in writing, anonymously, and from third parties and shall promptly document any verbal reports.
- (d) The agency shall provide a method for staff to privately report sexual abuse and sexual harassment of inmates.

Reporting

§ 115.52 Exhaustion of administrative remedies.

- (a) An agency shall be exempt from this standard if it does not have administrative procedures to address inmate grievances regarding sexual abuse.
- (b)(1) The agency shall not impose a time limit on when an inmate may submit a grievance regarding an allegation of sexual abuse.
- (2) The agency may apply otherwise-applicable time limits to any portion of a grievance that does not allege an incident of sexual abuse.
- (3) The agency shall not require an inmate to use any informal grievance process, or to otherwise attempt to resolve with staff, an alleged incident of sexual abuse.
- (4) Nothing in this section shall restrict the agency's ability to defend against an inmate lawsuit on the ground that the applicable statute of limitations has expired.
- (c) The agency shall ensure that—
 - (1) An inmate who alleges sexual abuse may submit a grievance without submitting it to a staff member who is the subject of the complaint, and
 - (2) Such grievance is not referred to a staff member who is the subject of the complaint.
- (d)(1) The agency shall issue a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance.
- (2) Computation of the 90-day time period shall not include time consumed by inmates in preparing any administrative appeal.
- (3) The agency may claim an extension of time to respond, of up to 70 days, if the normal time period for response is insufficient to make an appropriate decision. The agency shall notify the inmate in writing of any such extension and provide a date by which a decision will be made.
- (4) At any level of the administrative process, including the final level, if the inmate does not receive a response within the time allotted for reply, including any properly noticed extension, the inmate may consider the absence of a response to be a denial at that level.
- (e)(1) Third parties, including fellow inmates, staff members, family members, attorneys, and outside advocates, shall be permitted to assist inmates in filing requests for administrative remedies relating to allegations of sexual abuse, and shall also be permitted to file such requests

on behalf of inmates.

(2) If a third party files such a request on behalf of an inmate, the facility may require as a condition of processing the request that the alleged victim agree to have the request filed on his or her behalf, and may also require the alleged victim to personally pursue any subsequent steps in the administrative remedy process.

(3) If the inmate declines to have the request processed on his or her behalf, the agency shall document the inmate's decision.

(f)(1) The agency shall establish procedures for the filing of an emergency grievance alleging that an inmate is subject to a substantial risk of imminent sexual abuse.

(2) After receiving an emergency grievance alleging an inmate is subject to a substantial risk of imminent sexual abuse, the agency shall immediately forward the grievance (or any portion thereof that alleges the substantial risk of imminent sexual abuse) to a level of review at which immediate corrective action may be taken, shall provide an initial response within 48 hours, and shall issue a final agency decision within 5 calendar days. The initial response and final agency decision shall document the agency's determination whether the inmate is in substantial risk of imminent sexual abuse and the action taken in response to the emergency grievance.

(g) The agency may discipline an inmate for filing a grievance related to alleged sexual abuse only where the agency demonstrates that the inmate filed the grievance in bad faith.

Reporting

§ 115.53 Inmate access to outside confidential support services.

(a) The facility shall provide inmates with access to outside victim advocates for emotional support services related to sexual abuse by giving inmates mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations, and, for persons detained solely for civil immigration purposes, immigrant services agencies. The facility shall enable reasonable communication between inmates and these organizations and agencies, in as confidential a manner as possible.

(b) The facility shall inform inmates, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws.

(c) The agency shall maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide inmates with confidential emotional support services related to sexual abuse. The agency shall maintain copies of agreements or documentation showing attempts to enter into such agreements.

Reporting

§ 115.54 Third-party reporting.

The agency shall establish a method to receive third-party reports of sexual abuse and sexual harassment and shall distribute publicly information on how to report sexual abuse and sexual harassment on behalf of an inmate.

Official Response Following an Inmate Report

§ 115.61 Staff and agency reporting duties.

(a) The agency shall require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency; retaliation against inmates or staff who reported such an incident; and any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation.

(b) Apart from reporting to designated supervisors or officials, staff shall not reveal any

information related to a sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions.

(c) Unless otherwise precluded by Federal, State, or local law, medical and mental health practitioners shall be required to report sexual abuse pursuant to paragraph (a) of this section and to inform inmates of the practitioner's duty to report, and the limitations of confidentiality, at the initiation of services.

(d) If the alleged victim is under the age of 18 or considered a vulnerable adult under a State or local vulnerable persons statute, the agency shall report the allegation to the designated State or local services agency under applicable mandatory reporting laws.

(e) The facility shall report all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to the facility's designated investigators.

Official Response Following an Inmate Report

§ 115.62 Agency protection duties.

When an agency learns that an inmate is subject to a substantial risk of imminent sexual abuse, it shall take immediate action to protect the inmate.

Official Response Following an Inmate Report

§ 115.63 Reporting to other confinement facilities.

(a) Upon receiving an allegation that an inmate was sexually abused while confined at another facility, the head of the facility that received the allegation shall notify the head of the facility or appropriate office of the agency where the alleged abuse occurred.

(b) Such notification shall be provided as soon as possible, but no later than 72 hours after receiving the allegation.

(c) The agency shall document that it has provided such notification.

(d) The facility head or agency office that receives such notification shall ensure that the allegation is investigated in accordance with these standards.

Official Response Following an Inmate Report

§ 115.64 Staff first responder duties.

(a) Upon learning of an allegation that an inmate was sexually abused, the first security staff member to respond to the report shall be required to:

- (1) Separate the alleged victim and abuser;
- (2) Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence;
- (3) If the abuse occurred within a time period that still allows for the collection of physical evidence, request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and
- (4) If the abuse occurred within a time period that still allows for the collection of physical evidence, ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.

(b) If the first staff responder is not a security staff member, the responder shall be required to request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff.

Official Response Following an Inmate Report

§ 115.65 Coordinated response.

The facility shall develop a written institutional plan to coordinate actions taken in response to an incident of sexual abuse, among staff first responders, medical and mental health practitioners, investigators, and facility leadership.

Official Response Following an Inmate Report

§ 115.66 Preservation of ability to protect inmates from contact with abusers.

- (a) Neither the agency nor any other governmental entity responsible for collective bargaining on the agency's behalf shall enter into or renew any collective bargaining agreement or other agreement that limits the agency's ability to remove alleged staff sexual abusers from contact with any inmates pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted.
- (b) Nothing in this standard shall restrict the entering into or renewal of agreements that govern:
 - (1) The conduct of the disciplinary process, as long as such agreements are not inconsistent with the provisions of §§ 115.72 and 115.76; or
 - (2) Whether a no-contact assignment that is imposed pending the outcome of an investigation shall be expunged from or retained in the staff member's personnel file following a determination that the allegation of sexual abuse is not substantiated.

Official Response Following an Inmate Report

§ 115.67 Agency protection against retaliation.

- (a) The agency shall establish a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff, and shall designate which staff members or departments are charged with monitoring retaliation.
- (b) The agency shall employ multiple protection measures, such as housing changes or transfers for inmate victims or abusers, removal of alleged staff or inmate abusers from contact with victims, and emotional support services for inmates or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations.
- (c) For at least 90 days following a report of sexual abuse, the agency shall monitor the conduct and treatment of inmates or staff who reported the sexual abuse and of inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff, and shall act promptly to remedy any such retaliation. Items the agency should monitor include any inmate disciplinary reports, housing, or program changes, or negative performance reviews or reassignments of staff. The agency shall continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need.
- (d) In the case of inmates, such monitoring shall also include periodic status checks.
- (e) If any other individual who cooperates with an investigation expresses a fear of retaliation, the agency shall take appropriate measures to protect that individual against retaliation.
- (f) An agency's obligation to monitor shall terminate if the agency determines that the allegation is unfounded.

Official Response Following an Inmate Report

§ 115.68 Post-allegation protective custody.

Any use of segregated housing to protect an inmate who is alleged to have suffered sexual abuse shall be subject to the requirements of § 115.43.

Investigations

§ 115.71 Criminal and administrative agency investigations.

- (a) When the agency conducts its own investigations into allegations of sexual abuse and sexual harassment, it shall do so promptly, thoroughly, and objectively for all allegations, including

third-party and anonymous reports.
(b) Where sexual abuse is alleged, the agency shall use investigators who have received special training in sexual abuse investigations pursuant to § 115.34.
(c) Investigators shall gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data; shall interview alleged victims, suspected perpetrators, and witnesses; and shall review prior complaints and reports of sexual abuse involving the suspected perpetrator.
(d) When the quality of evidence appears to support criminal prosecution, the agency shall conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution.
(e) The credibility of an alleged victim, suspect, or witness shall be assessed on an individual basis and shall not be determined by the person's status as inmate or staff. No agency shall require an inmate who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding with the investigation of such an allegation.
(f) Administrative investigations:
(1) Shall include an effort to determine whether staff actions or failures to act contributed to the abuse; and
(2) Shall be documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings.
(g) Criminal investigations shall be documented in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible.
(h) Substantiated allegations of conduct that appears to be criminal shall be referred for prosecution.
(i) The agency shall retain all written reports referenced in paragraphs (f) and (g) of this section for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.
(j) The departure of the alleged abuser or victim from the employment or control of the facility or agency shall not provide a basis for terminating an investigation.
(k) Any State entity or Department of Justice component that conducts such investigations shall do so pursuant to the above requirements.
(l) When outside agencies investigate sexual abuse, the facility shall cooperate with outside investigators and shall endeavor to remain informed about the progress of the investigation.

Investigations

§ 115.72 Evidentiary standard for administrative investigations.

The agency shall impose no standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated.

Investigations

§ 115.73 Reporting to inmates.

- (a) Following an investigation into an inmate's allegation that he or she suffered sexual abuse in an agency facility, the agency shall inform the inmate as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded.
- (b) If the agency did not conduct the investigation, it shall request the relevant information from the investigative agency in order to inform the inmate.
- (c) Following an inmate's allegation that a staff member has committed sexual abuse against the inmate, the agency shall subsequently inform the inmate (unless the agency has determined that

the allegation is unfounded) whenever:

- (1) The staff member is no longer posted within the inmate's unit;
- (2) The staff member is no longer employed at the facility;
- (3) The agency learns that the staff member has been indicted on a charge related to sexual abuse within the facility; or
- (4) The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility.

(d) Following an inmate's allegation that he or she has been sexually abused by another inmate, the agency shall subsequently inform the alleged victim whenever:

- (1) The agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility; or
- (2) The agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility.

(e) All such notifications or attempted notifications shall be documented.

(f) An agency's obligation to report under this standard shall terminate if the inmate is released from the agency's custody.

Discipline

§ 115.76 Disciplinary sanctions for staff.

- (a) Staff shall be subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies.
- (b) Termination shall be the presumptive disciplinary sanction for staff who have engaged in sexual abuse.
- (c) Disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) shall be commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories.
- (d) All terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, shall be reported to law enforcement agencies, unless the activity was clearly not criminal, and to any relevant licensing bodies.

Discipline

§ 115.77 Corrective action for contractors and volunteers.

- (a) Any contractor or volunteer who engages in sexual abuse shall be prohibited from contact with inmates and shall be reported to law enforcement agencies, unless the activity was clearly not criminal, and to relevant licensing bodies.
- (b) The facility shall take appropriate remedial measures, and shall consider whether to prohibit further contact with inmates, in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer.

Discipline

§ 115.78 Disciplinary sanctions for inmates.

- (a) Inmates shall be subject to disciplinary sanctions pursuant to a formal disciplinary process following an administrative finding that the inmate engaged in inmate-on-inmate sexual abuse or following a criminal finding of guilt for inmate-on-inmate sexual abuse.
- (b) Sanctions shall be commensurate with the nature and circumstances of the abuse committed, the inmate's disciplinary history, and the sanctions imposed for comparable offenses by other inmates with similar histories.

(c) The disciplinary process shall consider whether an inmate's mental disabilities or mental illness contributed to his or her behavior when determining what type of sanction, if any, should be imposed.

(d) If the facility offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, the facility shall consider whether to require the offending inmate to participate in such interventions as a condition of access to programming or other benefits.

(e) The agency may discipline an inmate for sexual contact with staff only upon a finding that the staff member did not consent to such contact.

(f) For the purpose of disciplinary action, a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred shall not constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation.

(g) An agency may, in its discretion, prohibit all sexual activity between inmates and may discipline inmates for such activity. An agency may not, however, deem such activity to constitute sexual abuse if it determines that the activity is not coerced.

Medical and Mental Care

§ 115.81 Medical and mental health screenings; history of sexual abuse.

(a) If the screening pursuant to § 115.41 indicates that a prison inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, staff shall ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening.

(b) If the screening pursuant to § 115.41 indicates that a prison inmate has previously perpetrated sexual abuse, whether it occurred in an institutional setting or in the community, staff shall ensure that the inmate is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening.

(c) If the screening pursuant to § 115.41 indicates that a jail inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, staff shall ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening.

(d) Any information related to sexual victimization or abusiveness that occurred in an institutional setting shall be strictly limited to medical and mental health practitioners and other staff, as necessary, to inform treatment plans and security and management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law.

(e) Medical and mental health practitioners shall obtain informed consent from inmates before reporting information about prior sexual victimization that did not occur in an institutional setting, unless the inmate is under the age of 18.

Medical and Mental Care

§ 115.82 Access to emergency medical and mental health services.

(a) Inmate victims of sexual abuse shall receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment.

(b) If no qualified medical or mental health practitioners are on duty at the time a report of recent abuse is made, security staff first responders shall take preliminary steps to protect the victim pursuant to § 115.62 and shall immediately notify the appropriate medical and mental health

practitioners.

(c) Inmate victims of sexual abuse while incarcerated shall be offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate.

(d) Treatment services shall be provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

Medical and Mental Care

§ 115.83 Ongoing medical and mental health care for sexual abuse victims and abusers.

(a) The facility shall offer medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility.

(b) The evaluation and treatment of such victims shall include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody.

(c) The facility shall provide such victims with medical and mental health services consistent with the community level of care.

(d) Inmate victims of sexually abusive vaginal penetration while incarcerated shall be offered pregnancy tests.

(e) If pregnancy results from the conduct described in paragraph (d) of this section, such victims shall receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services.

(f) Inmate victims of sexual abuse while incarcerated shall be offered tests for sexually transmitted infections as medically appropriate.

(g) Treatment services shall be provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

(h) All prisons shall attempt to conduct a mental health evaluation of all known inmate-on-inmate abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners.

Data Collection and Review

§ 115.86 Sexual abuse incident reviews.

(a) The facility shall conduct a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation has been determined to be unfounded.

(b) Such review shall ordinarily occur within 30 days of the conclusion of the investigation.

(c) The review team shall include upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners.

(d) The review team shall:

- (1) Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse;
- (2) Consider whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; or gang affiliation; or was motivated or otherwise caused by other group dynamics at the facility;
- (3) Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse;

<ul style="list-style-type: none"> (4) Assess the adequacy of staffing levels in that area during different shifts; (5) Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff; and (6) Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to paragraphs (d)(1)-(d)(5) of this section, and any recommendations for improvement and submit such report to the facility head and PREA compliance manager.
<ul style="list-style-type: none"> (e) The facility shall implement the recommendations for improvement, or shall document its reasons for not doing so.

Data Collection and Review

§ 115.87 Data collection.

<ul style="list-style-type: none"> (a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions. (b) The agency shall aggregate the incident-based sexual abuse data at least annually. (c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice. (d) The agency shall maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews. (e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates.
<ul style="list-style-type: none"> (f) Upon request, the agency shall provide all such data from the previous calendar year to the Department of Justice no later than June 30.

Data Collection and Review

§ 115.88 Data review for corrective action.

<ul style="list-style-type: none"> (a) The agency shall review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: <ul style="list-style-type: none"> (1) Identifying problem areas; (2) Taking corrective action on an ongoing basis; and (3) Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole. (b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse. (c) The agency's report shall be approved by the agency head and made readily available to the public through its website or, if it does not have one, through other means. (d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted.

Data Collection and Review

§ 115.89 Data storage, publication, and destruction.

<ul style="list-style-type: none"> (a) The agency shall ensure that data collected pursuant to § 115.87 are securely retained. (b) The agency shall make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its website or, if it does not have one, through other means. (c) Before making aggregated sexual abuse data publicly available, the agency shall remove all

personal identifiers.
(d) The agency shall maintain sexual abuse data collected pursuant to § 115.87 for at least 10 years after the date of the initial collection unless Federal, State, or local law requires otherwise.
<i>Audits</i>
<i>§ 115.93 Audits of standards.</i>
The agency shall conduct audits pursuant to §§ 115.401–405.
<i>Auditing and Corrective Action</i>
<i>§ 115.401 Frequency and scope of audits.</i>
(a) During the three-year period starting on [INSERT DATE ONE YEAR PLUS 60 DAYS AFTER DATE OF PUBLICATION IN THE FEDERAL REGISTER], and during each three-year period thereafter, the agency shall ensure that each facility operated by the agency, or by a private organization on behalf of the agency, is audited at least once.
(b) During each one-year period starting on [INSERT DATE ONE YEAR PLUS 60 DAYS AFTER DATE OF PUBLICATION IN THE FEDERAL REGISTER], the agency shall ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, is audited.
(c) The Department of Justice may send a recommendation to an agency for an expedited audit if the Department has reason to believe that a particular facility may be experiencing problems relating to sexual abuse. The recommendation may also include referrals to resources that may assist the agency with PREA-related issues.
(d) The Department of Justice shall develop and issue an audit instrument that will provide guidance on the conduct of and contents of the audit.
(e) The agency shall bear the burden of demonstrating compliance with the standards.
(f) The auditor shall review all relevant agency-wide policies, procedures, reports, internal and external audits, and accreditations for each facility type.
(g) The audits shall review, at a minimum, a sampling of relevant documents and other records and information for the most recent one-year period.
(h) The auditor shall have access to, and shall observe, all areas of the audited facilities.
(i) The auditor shall be permitted to request and receive copies of any relevant documents (including electronically stored information).
(j) The auditor shall retain and preserve all documentation (including, e.g., video tapes and interview notes) relied upon in making audit determinations. Such documentation shall be provided to the Department of Justice upon request.
(k) The auditor shall interview a representative sample of inmates, residents, and detainees, and of staff, supervisors, and administrators.
(l) The auditor shall review a sampling of any available videotapes and other electronically available data (e.g., Watchtour) that may be relevant to the provisions being audited.
(m) The auditor shall be permitted to conduct private interviews with inmates, residents, and detainees.
(n) Inmates, residents, and detainees shall be permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel.
(o) Auditors shall attempt to communicate with community-based or victim advocates who may have insight into relevant conditions in the facility.

Auditing and Corrective Action

§ 115.402 Auditor qualifications.

- (a) An audit shall be conducted by:
 - (1) A member of a correctional monitoring body that is not part of, or under the authority of, the agency (but may be part of, or authorized by, the relevant State or local government);
 - (2) A member of an auditing entity such as an inspector general's or ombudsperson's office that is external to the agency; or
 - (3) Other outside individuals with relevant experience.
- (b) All auditors shall be certified by the Department of Justice. The Department of Justice shall develop and issue procedures regarding the certification process, which shall include training requirements.
- (c) No audit may be conducted by an auditor who has received financial compensation from the agency being audited (except for compensation received for conducting prior PREA audits) within the three years prior to the agency's retention of the auditor.
- (d) The agency shall not employ, contract with, or otherwise financially compensate the auditor for three years subsequent to the agency's retention of the auditor, with the exception of contracting for subsequent PREA audits.

Auditing and Corrective Action

§ 115.403 Audit contents and findings.

- (a) Each audit shall include a certification by the auditor that no conflict of interest exists with respect to his or her ability to conduct an audit of the agency under review.
- (b) Audit reports shall state whether agency-wide policies and procedures comply with relevant PREA standards.
- (c) For each PREA standard, the auditor shall determine whether the audited facility reaches one of the following findings: Exceeds Standard (substantially exceeds requirement of standard); Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period); Does Not Meet Standard (requires corrective action). The audit summary shall indicate, among other things, the number of provisions the facility has achieved at each grade level.
- (d) Audit reports shall describe the methodology, sampling sizes, and basis for the auditor's conclusions with regard to each standard provision for each audited facility, and shall include recommendations for any required corrective action.
- (e) Auditors shall redact any personally identifiable inmate or staff information from their reports, but shall provide such information to the agency upon request, and may provide such information to the Department of Justice.
- (f) The agency shall ensure that the auditor's final report is published on the agency's website if it has one, or is otherwise made readily available to the public.

Auditing and Corrective Action

§ 115.404 Audit corrective action plan.

- (a) A finding of "Does Not Meet Standard" with one or more standards shall trigger a 180-day corrective action period.
- (b) The auditor and the agency shall jointly develop a corrective action plan to achieve compliance.
- (c) The auditor shall take necessary and appropriate steps to verify implementation of the corrective action plan, such as reviewing updated policies and procedures or re-inspecting

portions of a facility.
(d) After the 180-day corrective action period ends, the auditor shall issue a final determination as to whether the facility has achieved compliance with those standards requiring corrective action.
(e) If the agency does not achieve compliance with each standard, it may (at its discretion and cost) request a subsequent audit once it believes that it has achieved compliance.
<i>Auditing and Corrective Action</i> <i>§ 115.405 Audit appeals.</i>
(a) An agency may lodge an appeal with the Department of Justice regarding any specific audit finding that it believes to be incorrect. Such appeal must be lodged within 90 days of the auditor's final determination.
(b) If the Department determines that the agency has stated good cause for a re-evaluation, the agency may commission a re-audit by an auditor mutually agreed upon by the Department and the agency. The agency shall bear the costs of this re-audit.
(c) The findings of the re-audit shall be considered final.
<i>State Compliance</i> <i>§ 115.501 State determination and certification of full compliance.</i>
(a) In determining pursuant to 42 U.S.C. 15607(c)(2) whether the State is in full compliance with the PREA standards, the Governor shall consider the results of the most recent agency audits.
(b) The Governor's certification shall apply to all facilities in the State under the operational control of the State's executive branch, including facilities operated by private entities on behalf of the State's executive branch.

Attachment C, Healthcare Equipment Log

OCF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
vital sign monitor	Welch Allyn	5200 series	2
vital sign monitor	Welch Allyn	53NTP	1
nebulizer	Omron	NE-C16	1
nebulizer	PulmoAide	5650D	2
hyfrecator	Bircher	733	1
scale	Detecto	3P7044	1
scale	health o meter	n/a	1
ultraviolet exam light	Burton	31603	1
audiometer	Tetratone	EB47	1
overhead exam light	Burton	11302	1
optometry chair	Reliance	6200L	1
optometry floor unit	Reliance	7800	1
tonometer	Reichert	AT555	1
P.O.C.	Reichert	12084	1
otoscope/ophthalmoscope	Welch Allyn	74710	2
EKG machine	Welch Allyn	CP150	1
centrifuge	Horizon Elite	755-24	1
doppler	Summit	150R	1
Dental			
ultrasonic	Henry Schein	00 741	1
ultrasonic	L & R	Q140 W/T	1
handpieces fast	various		4
handpieces show	various		6
handpieces surgical	various		2
impression cement	Veratex		1
amalgamator	Dentsply	C020200	1
cavitron	Dentsply	Gen-123	1
curing light	Litex	680A	1
curing light	LE Demetron II		1
dental chairs w/components	Royal Signet	757z	3
dental compressor	Allstar	AS30	2
vacuum	Vacustat	50H	1
x-ray dental tube housing	Gendex	GX770	1
x-ray dental tube insert	Gendex	46404600G	1
dental autoclave	Tuttnauer	2540M	1
lab lathe	Redwing	26A	1
vacuum forming machine		101	1
Radiology			
x-ray collimator	Fischer	n/a	1
imaging table	Fischer	FT-35	1
imaging arm	Fischer	FM60	1
imaging upright arm	Fischer	E7242FX	1
imaging upright table	Fischer	Bucky	1
x-ray control panel	Fischer	625HF	1
x-ray generator	Fischer	n/a	1
x-ray viewer	Streamliner III	143001	2
x-ray film processor	Fischer	Futura 3000ST	1

AMF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Surgical Lamp	Burton	11204	1
WaterPik	Teledyne	WP-60W	1
Ear wash	Welch Allen	293 Series	1
Doppler	Life Dop	L250AR	1
Handheld UV Light	Burton	31603	1
UV Light	Spectroline	Q-22FA	1
Vital Signs Monitor	Welch Allen	420 Series	1
Vital Signs Monitor	Welch Allen	420 Series	1
Vital Signs Monitor	Welch Allen	420 Series	1
Vital Signs Monitor	Welch Allen	42NTB	1
Vital Signs Monitor	Welch Allen	42NTB	1
Vital Signs Monitor	Welch Allen	52000 Series	1
Vital Signs Monitor	Welch Allen	420 Series	1
Vital Signs Monitor	Welch Allen	52000 Series	1
Otoscope/Ophthalmoscope	Welch Allen	no model number / 11720	1
Otoscope/Ophthalmoscope	Welch Allen	no model number / 11720	1
Otoscope/Ophthalmoscope	Welch Allen	no model number / 11720	1
Otoscope/Ophthalmoscope	Welch Allen	no model number / 11720	1
Otoscope/Ophthalmoscope	Welch Allen	25020 / 11720	1
Autoclave Sterilizer	Fischer	Pelton Crane Validator +	1
Ultrasonic Cleaner	L&R Ultrasonics	Quantvax 140	1
Oto/Ophth Wall Unit	Welch Allen	74710	1
Oto/Ophth Wall Unit	Welch Allen	74710	1
Oto/Ophth Wall Unit	Welch Allen	767 Series	1
EKG Machine	Welch Allen	CP-150	1
Scale	Health-O-Meter	402	1
Scale	Health-O-Meter	402 KL	1
Scale	Health-O-Meter	402 KLS	1
Scale	Health-O-Meter	402	1
Scale	Health-O-Meter	402	1
Scale	Health-O-Meter	402 KL	1
Scale	Health-O-Meter	402	1
Nebulizer	Sunrise	5650D	1
Nebulizer	DeVilbiss	5650D	1
Nebulizer	Sunrise	5650D	1
Centrifuge	Drucker Company	642E Drucker	1
Suction Unit	Laerdal	88002001	1
Hyrcator Plus	Bircher Corp	7-797	1
Guerny	Stryker	6092	1
AED	Laerdal	M3841A	1
Cast Cutter	M-Pact	36877	1
Retinoscope	Welch Allyn	18200	1
Tonometer	Reichert	X Pert	1
Optometry Chair	Reliance	6200	1
Optometry Floor Unit	Reliance	7800-IG	1
Pulse Oximeter	Nonin Medical	8500	1
Pulse Oximeter	Sims	BCI 3301	1
Dental			
Dental chairs & units	A-dec	1005	2

X-ray units	Philips MD	Densomat	1
X-ray developer	Air Techniques	Perio-pro III	1
Autoclaves	Tuttnauer	2340M	1
Compressor	Air Techniques	Airstar	1
Ultrasonic	L & R manufacturing	Efficia	1
Vacuum System	Vacstar	Air techniques	1
Vacuum forming machine	Buffalo Dental Manufg	Stayvac	1
Electro Surge Unit	Mecan	N/A	1
Radiology			
Processor	Konica/Minolta	SRX 101A	1
Film ID printer	Eastman Kodak	Model B	1
Control Panel	Quantum Med Im Toshiba	Odyssey HF series	1
Collimator	Quantum Med Im Toshiba	R10-T740	1
Wall A/P	Fischer Imaging	CS-73	1
X-Ray Film Illuminator	S&S X-Ray Products Inc.	143002	1
X-Ray Film Illuminator	S&S X-Ray Products Inc.	143002	1
Hot Light Film Illum	S&S X-Ray Products Inc.	188	1
X-Ray Equipment	Quantum	QG H0G	1

MBP

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Vital Signs Monitor	Welch Allyn	52000	2
Otoscope/Ophthalmoscope	Welch Allyn	767	2
Nebulizer	PulmoAide	5650D	2
Otoscope/Ophthalmoscope	Welch Allyn	74710	1
Otoscope/Ophthalmoscope	Welch Allyn	767	1
Vital Signs Monitor	Welch Allyn	53 NTP	2
Vital Signs Monitor	Welch Allyn	52000	1
Nebulizer	PulmoAide	5650D	2
Suction Machine	S-CORT Duet	2014A	1
Hyfrecator	Bircher	732	1
Centrifuge	Horizon	642E	1
Vital Signs Monitor	Welch Allyn	53 NTP	2
Vital Signs Monitor	Welch Allyn	52000	1
Otoscope/Ophthalmoscope	Welch Allyn	74710	2
Autoclave	Tuttnauer	1730MKU	1
Hyfrecator	Bircher	732	1
Nebulizer	PulmoAide	5650D	2
Centrifuge	Horizon	642E	1
Suction Machine	S-CORT Duet	2014A	1
Hospital Bed	Hill-Rom	Resident	8
Oxygen Concentrator	Nellcor Puritan Bennett	Companion 590	1
Oxygen Concentrator	Invacare	Perfecto	4
IV Pump	Imed	Gemini PC-1	1
Vital Signs Monitor	Welch Allyn	53 NTP	1
Vital Signs Monitor	Welch Allyn	52000	1
Wheel Chair Scale	Detecto	758C	1
Pressure Relief Mattress	Gaymar	C5000	1
X-ray unit	GE	AL01F	1
X-ray Elevating Table	GE	2259988	1
X-ray Processor	Kodak	M35A X-OMAT	1
Gurney	Gendron	3500ER	1
Gurney	Midmark	1400	1
Dental			
Dental chairs & units	Adec	Decade 1021	2
Vacumn forming machine	Sta-Vac		1
X-ray unit	GE	46/15882061	1
X-ray developer	air techniques	Peri Pro 3	1
Autoclave	Tuttnauer	2450M	1
Ultrasonic Cleaner	Sweepzone	Quantrex 5200	1
Amalgamator	Schein	A-1A	1
Curing light	Spectrum 800	800	1
Amalgam seperator	Solomex	Hg5	1
Contra angels - slow	Schein		3
Handpieces	Schein	C-type	7
X-ray unit	Gendex Gx 770	Model # 46 404600G	1
Dental chairs & units	ADEC	Decade 1021	2
Autoclave	Mid Mark	M7	1
Wet Vacumn			1
Air compressor			1

Amalgam Separator	Solomex	Hg5	1
Autoclave	Pelton Crane	OCM	1
Ultrasonic Cleaner	L&R	2014	1
X-ray developer	Velopex Intra-X	16/21764	1

LMF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Scale	Health O Meter	800KL	1
Vital Sign Monitor	Welch Allyn	Spot Vital Signs	1
Audiometer	Singer	MD-4	1
EKG Multi-Channel	Burdick	EK10	1
Oxygen Concentrator	DeVilbiss	515 DS	1
Scale	Health O Meter	Standing	2
Suction Machine	Allied Health	S178	1
Scale	Health O Meter	800KL	1
Vital Sign Monitor	Welch Allyn	Spot Vital Signs	1
Scale	Health O Meter	800KL	1
Vital Sign Monitor	Welch Allyn	52000 Quick Sign	1
Hyfrecator	Birtcher	7-796	1
Hyfrecator	Con-Med	7-900-115	1
Scale	Health O Meter	800KL	2
Suction Machine	Shuco	5711 132	1
Vital Sign Monitor	Welch Allyn	Spot Vital Signs	1
Oto-Ophthalmoscope	Welch Allyn	77710	1
Sterilizer	Pelton Cran	Validator 10	1
Ultrasonic Cleaner	L & R Ultrasonics	Quantrex	1
Exam Chair	Marco Ophthal.	Unknown	1
Eye Chart Projector	Reichert	11082	1
Eyeglass Warmer	Hilco	12-051	1
Lensometer	Marco Ophthal.	LM 101	1
Opt/Opth Charger	Welch Allyn	N344	1
Power Supply	Topcon	PS 20 A	1
Power Supply	Topcon	PS 10 B	1
Slit Lamp	Topcon	SL 2 E	1
Vital Sign Monitor	Welch Allyn	Spot Vital Signs	1
Oto-Ophthalmoscope	Welch Allyn	77710	1
Vital Sign Monitor	Welch Allyn	53NTO	1
Scale	Health O Meter	800KL	1
Vital Sign Monitor	Welch Allyn	Spot Vital Signs	1
Nebulizer	DeVilbiss	5650-D	3
EKG	Welch Allyn	CP150	1
Wheelchair scale	Cardinal	Detecto	1
Dental			
Chair & unit	Adec/Dentech	6300/CH	3
Vacuum pump	Star dental		1
Air compressor			1
Ultrasonic	Henry Schein		1
X-ray unit	Gendex	GX770	1
X-ray Developer	Air Techniques	Peri-Pro III	1
Autoclave	Tuttnauer	2540M	1
high speed handpieces	various	various	7
Radiology			
X-ray Table	Bennett		1
X-ray developer	Konica Minolta	SRX-101A	1

X-ray viewer	MAXANT		1
X-ray Imaging Arm	Bennett	E7242X	1
X-ray Upright arm	Bennett	V791-V17	1

NCF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
otoscope	Welch Allyn	767 series	4
uv light	Burton	31603	1
Nebulizer	Devilbiss	Pulmo-Aide	1
Hyfrecator	Conmed	7-797	1
Autoclaver/sterilizer	Pelton Crane	Validator	1
Suction pump	Schuco Inc		1
Patient monitor	Welch Allyn	300 series	3
ECG/EKG machine/monitor	Cardiac Science	Burdick 8300	1
Patient monitor	Dinamapp	V-100	1
Thermometer	Wech Allyn	690 Thermometer	1
Thermometer	Sherwood		1
Ultrasonic Cleaner	Guantrex	Q140w/t	1
Exam table	Hassoc Medical	NC 1030	2
Scales	Seca		2
Doppler	HNE Health Care	MD2	1
Optometry chair	Reliance	6200L	1
Optometry floor unit	Reliance	7800	1
Slit lamp	Topcon	SL-2ED	1
Tonometer	Reichert 7	2434	1
POC	Reichert 7	12084	1
Hydraulic Stretcher	Gendron	980	1
Exam Light	Burton	11302	1
Centerfuge	The Crucker Co.	653V Drucker	1
Dental			
Dental chairs and units	ADEC		2
X-ray units	Gendex	GX-770	1
X-ray developer	Veloprex	Intra-X	1
Autoclave	Tuttnauer	2540M	1
Ultrasonic Cleaner	Guantrex	2140 w/t	1
Wet vacumn	Apollo	AVB10TNX	1
Air Compressor			1
Amalgam Separator	Solomex	Hg5	1
Kickplate for faucet			2
Lathe	Red Wing	26A	1
Vacumn Forming machine	Henry Schein	101	1
Light Curing Unit	Dentsply	Triad 2000	1
Amalgamator	Wig-L-Bug	Crescent	1
Handpieces - various	various	various	13
Curing light	Essentials	L1331283H	1
Radiology			
X-Ray view box			1

KCF			
General Healthcare			
EKG machine	Spacelabs Medical Inc	Eclipse 850	1
EKG machine	Welch Allyn Inc	CP200	1
Vital sign monitor	Welch Allyn Inc	42NTB	1
Vital sign monitor	Welch Allyn Inc	42NTB	1
Vital sign monitor	Welch Allyn Inc	42NTB	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Vital sign monitor	Welch Allyn Inc	53NTP	1
Nebulizer	DeVilbiss Healthcare LLC	Pulmo-Aide 5650D	1
Nebulizer	DeVilbiss Healthcare LLC	Pulmo-Aide 5650D	1
Nebulizer	DeVilbiss Healthcare LLC	Pulmo-Aide 5650D	1
Nebulizer	DeVilbiss Healthcare LLC	Pulmo-Aide 5650D	1
Autoclave	Tuttnauer	1730ER	1
Autoclave	Midmark	M7-020	1
Suction machine	Laerdal compact unit		1
Scale	Health o meter	Professional series	2
Centrifuge	The Drucker Co	Horizon elite 755-24	1
Audiometer	Welch Allyn Inc	AM232	1
Doppler	Summit	LD011669	1
Otoscope/Ophthal.scope	Welch Allyn Inc	74710	2
Exam table	UMF	5570	4
Exam table	Ritter	304	3
Otoscope/Ophthal.scope	Welch Allyn Inc	767	5
Pulse oximeter	BCI international	3301	1
 Dental			
Dental chairs and units	Adec		2
Xray Unit	Gendex		2
X-ray developer	Perio Pro		1
Ultrasonic cleaner	Sweepzone AG	Ag200	1
Autoclave	Tuttnauer	2340EA	1
Dental chairs and unit	Pelton Crane		1
Dental Chair and Unit	Royal		1
Dental Chair and Unit(K)	Belmont	BEL20	1
Xray portable (Kunit)	Progeny		1
Xray Developer	Perio Pro III		1

URF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Vital signs monitor	Welch Allyn	42NTB	2
Vital signs monitor	Welch Allyn	42MTB	1
Vital signs monitor	Welch Allyn	42MTB	2
Autoclave	Welch Allyn	M7-022	1
EKG Machine	Welch Allyn	CPXX Series	1
Nebulizer	Devilbliss	5650D	2
Upright scale	Health O meter	500KL	1
Upright scale	Health O meter	500KL	1
Centrifuge	Horizon	Mini E	1
Centrifuge	Horizon	Elite 755-24	1
Vital signs monitor	Welch Allyn	297	1
Vital signs monitor	Welch Allyn	297	5
Autoclave	Value Klave	1730	1
EKG Machine	Eclipse	850	1
Nebulizer	Devilbliss	5650D	1
Nebulizer	Medimist		1
Upright scale	SECA		1
Overhead exam light	Boston	11202	1
Audiometer	Teratone	EB-47	1
Unit Hosing	Unkown		1
Hand Pieces	Unkown		1
Lab Lathe	Unkown		1
Electric Lab Handpieces	Unkown		1
Ultra Sonic	Unkown		1
Ultra Sonic Scaler System	Unkown		1
Air Conditioner	Unkown		1
Exhaust Fan	Unkown		1
Evacuation System	Unkown		2
Compressor	Unkown		2
Dental			
Dental chair & unit	Royal	16/ SN 1603939	1
Dental chair & unit	Royal	16/SN1603940	2
High speed hand piece	Mid west dental		5
Pulp vitality tester	Parkell		1
Dental Lathe	Handler Mfg		1
Ultrasonic scaler	Dentsply		1
Dental chair & unit	Adec	1021R/ SN K276834	3
X-ray unit	Gendex	GX-770/SN 74463	1
X-ray developer	Velopex	Intra-X/SN 16120378	1
Autoclave	Tuttnauer	2540M/ SN 1308616	1
Dental chair & unit	Adec	1005/ SN C859023	1
Dental chair & unit	Adec	1005/ Sn C859005	2
X-ray unit	Gendex	GX-770/SN 7701679103DP	1
X-ray unit	Phillips	Desmart/SN 8722830	2
X-ray developer	Peri Pro	Peri Pro3/ SN013736	1
Autoclave	Tuttnauer	2540M/ SN 14040351	1
High speed hand piece	Mid west dental		6
low speed hand pieces	Star dental		2
Latch head bur attachmmts	Star dental		5

handpiece bur attachmmts	Star dental		3
Lab handpiece and motor	Teledyne	Hanau belt driven	1
Exhaust fan	Broan Microtek	System IV	1
Ultrasonic cleaner	L & R Quantum		1
Curing light	Benco		1
X-ray view box	Dentsply/Rinn	670500	1
EMS unit	Piezon	Master 400	1
Vibrator	Henry Schein	plaster	1
Lathe	Redwing	26A	1
Pulp vitality tester	Parkell	Gentle pulse	1
CX-ray view boxes	Star	DE100	2
Compressor	Air Techniques	AllStar 30	1
Vacuum unit	Dentalez	MC201	1
Dental chair & unit	Adec	1005/ SN C859023	1
Dental chair & unit	Adec	1005/ Sn C859005	2
X-ray unit	Gendex	GX-770/SN 7701679103DP	1
X-ray unit	Phillips	Desmart/SN 8722830	2
X-ray developer	Peri Pro	Peri Pro3/ SN013736	1
Autoclave	Tuttnauer	2540M/ SN 14040351	1
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Radiology			
Imaging Equipment	Quantum	Q-Rad-D3 System	1
Imaging Digitizers	Quantum/Agfa	CR 35.0 SP" NX SERIES CR	1

MPF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Suction Unit	Laerdal Medical	LCSU3	1
Nebulizer	Omron	NE-C16 CompAir	1
Nebulizer	Sunrise- Devilbiss	465OD-Pulmomate	2
Vital Sign Monitors	Welch Allyn	N344	2
Vital Sign Monitors	Welch Allyn	297	5
Centrifuge	Hamilton Bell	VanGuard V6500	2
Cast Cutter	M-pact	4183-106	1
EKG	Welch Allyn	CP-150	1
Light- Magnifier		8068	1
Exam Table	Ritter	204	1
Oral Airway	Rusch		1
Camera	Kodak	M532 easy share	1
EKG	Welch Allyn	SN 21056	1
Autoclave	Tuttnauer	2340EA	1
Scale	Seca		1
Exam Table	Brewer	Access	1
Light	Burton		1
AED	Laerdal Medical	FR2	2
Manual BP gauges	misc		9
wall otoscope/light	Henne	EN 80	2
wall otoscope/light	Welch Allyn		1
Grinder	Balder	380 WCT	1
Pulse Oximeter	smith med	Finger	1
ear thermometer	Laerdal Medical	88005001	1
audiometer	eckstein bros	EB-47	1
Doppler	Huntleigh	D900	1
wood lamp	Burton	31603	2
eye chair unit	Reliance	7800	1
headlight	Hien	30	1
Tonometer	reichert	AT550	1
POC / eye equipment	reichert	12084	1
Phoroptor	reichert	116258	1
lensmeter	Marco	101	1
Dental			
Dental Chairs	Proma	Signet	3
X-ray units	Gendex	GX-770	2
Film Developer	air techniques	Peri-Pro	1
ultrasonic cleaner	pro-sonic	B300	1
ultrasonic cleaner	schien	H	1
Vibrator	buffalo	1A	1
Grinder	henry scien	7.35	1
Autoclave	Tuttnauer	2540M	1
Autoclave	Tuttnauer	1730	1

ECF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Doppler	Summit	n/a	1
VS machine	Welch-Allen	various	4
Wall oto/opt	Heine	80	1
Wall oto/opt	Welch-Allen	n/a	1
Ear flush Machine	Welch-Allen	n/a	1
Desicator	Aaron	900	1
EKG machine	Welch-Allen	CD-200	1
Ultra-violet lamp (woods)	Burton	31603	1
OR portable lamp	Burton	11201	1
Goose neck Lamps	Gramfield	n/a	6
Centrifuge	Drucker Co	horizon mini E	1
Nebulizer	Devilbliss	561OD	1
Pulse oximeter	BCI	3301	4
Weight scale	various	various	6
Digital Thermometer	various	variuos	6
Temp-touch theremometer	temp touch	427	4
B/P cuffs	Variuos	various	12
Cast cutter	M-pact	4183-106	1
Dig Wt scale	Med-weigh	MS 4600	1
Dental			
Dental chairs & units	Aidec	H111099 & H111098	2
X-ray units	Gendex 770	46-404600G	1
Dental chairs & units	DCI Equipment	1250, Serial # 50236	1
X-ray units	Focus	F 21484	1
Grinder	Redwing	26-A	1
Dental xray developer	Air techniques	Peri-pro 3	1
Autoclave	Midmark	M9 ultroclave	1
Ultrasonic cleaner	Accubite	Accusonic	1
Radiology			
X-ray viewer	Maxgot	n/a	2
Xray hotlight	Wolf	N/a	1
Xray Film processer	AFP Imaging	mini medical	1
Xray Machine	Eureka	Diamond 150 TH	1

LRF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Centrifuge	Drucker	614B	1
Diagnostic Set	WelchAllyn	767	1
Hyfrecator	Con Med	7-900-115	1
Doppler	Summit	L250	1
Nebulizer	Devilbiss	46500	1
Oxygen Concentrator	Invacare	Perfecto 2	1
Pulse Oximeter	Armstrong	Ad-1000	1
Pulse Oximeter	BCI	3301	1
Scales	Detecto	N/A	1
Suction Unit	Devilbliss	7305 P-D	1
Nebulizer	Devilbliss	5610D	1
Ultrasonic Cleaner	L&R	T147B	1
Vital Signs Monitor	WelchAllyn	420	2
Hyfrecator	Birtcher	733500	1
Cast Saw	Mpact	4183-106	1
Ophthalmic exam	Reichert	12428	1
Optometry arm	Reliance Koenigkramer	14128	1
Project O chart	America Optics	11082	1
Optometry chair	Reliance		1
Oxygen Concentrator	Invacare	Platinum 5	1
EKG	WelchAllyn	CP 150	1
Manual BP Cuffs	Varied	Varied	8
Digital Thermometers	WelchAllyn	N/A	2
Dental			
Dental chairs & units	Signet 05125 (1) Aydec 6300 (2)		3
X-ray unit	Belmont	096-H	1
ultrasonic	L & R	T 14B	1
compressor	? On roof	?	1
X-ray developer	Velopex	16/21969	1
Autoclave	Tuttnauer	2540M	1
Radiology			
Xray-viewer	Brandt	9121	1
Xray-viewer	S&S	SL3	1
Imaging Equipment	Quantum	Q-Rad-D3 System	1
Imaging Digitizers	Quantum/Agfa	CR 35.0 SP" NX SERIES CR	1

MTF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
B/P gauges	Various	NA	5
Centrifuge	Drucker	642E	1
Diagnostic sets	Welch Allyn	varied	2
EKG	Welch Allyn	CP 150	1
Hyfrecator	Birtcher	733	1
Light, Exam Goose	NA	NA	1
Light, Ultraviolet	Burton	31601	1
Nebulizer	Devilbiss	4650D	1
Pulse Oximeter	Armstrong	AD-1000	1
Pulse Oximeter, finger	Drive	NA	1
Scale, Adult	H-O-M	NA	4
Suction Unit	Precision Medical	PM65	1
Thermometers, Digital	Sherwood	F-1500	2
Vital Signs Monitor	Welch Allyn	420TB	2
Vital Signs Monitor	Welch Allyn	52000	1
Dental			
Dental chairs & units	1 Adec; 1 Belmont	1005; BDS	2
X-ray unit	1 Lumix 70 11, 1 Phillips	TR 20; 8750940	1
X-ray developer	Velopex Intra-x	1/82644	1
Autoclave	Tuttnauer	2540M	1
Ultrasonic Cleaner	L & R	140	1
Radiology			
X-Ray Viewer	Brandt	49121	1

MCF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
B/P gauges	Various		7
Centrifuge		6500	1
Diagnostic Sets	Welch Allen	74710	2
Light, Surgical	Burton	11201	1
Nebulizer	J.Bunn	510	1
Oxygen Concentrator	Devilbiss/Invacare		2
Pulse oximeters	BCI	3301	2
Scale, Adult	Detecto/H-O-M		3
Suction Unit	Percision Med	PM65	1
Thermometers	Welch Allen	690	2
Vital Signs Monitor	Welch Allen	530TO	2
Exam Light	Nightingale		1
Cast Cutter	Stryker	9002-210	1
Computerized Tonometer	Topcon	CT-80	1
EKG	Welch Allen	CP150	1
Gurney	Stryker	ConstaCare 931	1
Exam table	United Metal Fabrications	Unknown	1
Med cart	Armstrong Medical	A Smart Cart System	1
Med cart	Waterloo HealthCare	Medtrix Series	1
Med cart	Unkown	Unknown	1
Dental			
Ultrasonic Cleaner	L&R	T-14B	1
X-Ray Viewer	Star Xray	DE100/100BG	2
Dental chairs & units	DCI Equipment; Adec	DC1235; 6300	2
X-ray unit	G.E.; Denso Mat	46158820G1;98017114000	2
Lathe	Redwing	26	1
Vacuum			1
X-ray developer	Air Techniques		1
Autoclave	P/C	OCM	1

DRF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Audiometer	Eckstein Bros.	EB-60	1
Autoclave	Pelton Crane	OCR	1
Autoclave	Ritter	M11	1
BP Cuffs	Varied	NA	5
Cast Cutter	Martin	106	1
Centrifuge	Drucker	Mini-E	1
Centrifuge	Hamilton Bell	6500	1
Diagnostic Set	Welch Allyn	76700	1
Doppler	Summit	4680	1
Hyfrecator	Birtcher	733	1
Light, Mag	NA	NA	1
Light, Surg. Exam	Burton	NA	1
Nebulizer	DeVilbiss	5610D	2
Oxygen Concentrator	Invacare	NA	1
Pulse Oximeter	BCI	3301	1
Scale, Adult	Detecto	NA	1
Scale, Wheelchair	Health-O-Meter	NA	1
Slit-Lamp	Top-Con	PO-20A	1
Suction Unit	DeVilbiss	NA	1
Thermometer, Digital	Sherwood	F1500	1
Ultraviolet Lamp	Spectroline	Q-22	1
Ultrasonic Cleaner	L & R	Q140 w/t	1
Vital Signs Monitor	Welch Allyn	52000	1
Vital Signs Monitor	Welch Allyn	420	1
Autoclave	Midmark	M9	1
BP Cuffs/Gauge	Misc	NA	4
Centrifuge	Hamilton Bell	V6500	1
Centrifuge	Drucker	614B	1
Diagnostic Sets	WelchAllyn	776	4
Hyfrecator	Birtcher	733	1
Light, Ultraviolet	Burton	1007046	1
Light, Exam/Gooseneck	Varied	NA	3
Nebulizers	Sunrise	465000	2
Oxygen Concentrator	Invacare	NA	1
Pulse Oximeter	BCI	3301	1
Scale, Adult	Seca	NA	1
Light, Mag. Exam	Dazor	8MC-250	1
Thermometer, Digital	Sherwood	F1500	2
Ultrasonic Cleaner	L & R	140	1
Vital Signs Monitor	WelchAllyn	Portable	4
Mobile Medication Cart			5
Mobile Medication Cart			6
Gurney			1
Gurney			1
Exam Table			3
Exam Table			4
Oto/Ophthalmoscope (wall mount)			1
Oto/Ophthalmoscope (wall mount)			3
Oto/Ophthalmoscope (hand held)			2

Oto/Ophthalmoscope (hand held)			3
Dental			
Dental Chairs	Royal	757Z	3
X-ray Unit	Xgenus	304009	1
Autoclave	M11 ultraclave	ES11025	1
Ultrasonic	Superdent	14024	1
Lathe	Red Wing	26	1
Vacuum	CustomAir	CV101	1
Air compressor	AirStar	2-06-661586	1
X-ray Developer	Velopex intra X	NA	1
Dental Chairs	Adec	891	2
X-ray	XS-Genus		1
Autoclave	Midmark	M9 ultraclave	1
Ultrasonic	L&R	Quantrex 140	1
Lathe	Red Wing	26 A	1
Vacuum	Dental EZ	V-9154	1
Air compressor	Matrx	NA	1
X-ray Developer	Velopex intra X	1/84774	1
Hand Pieces (slow and fast)			16
Hand Pieces (slow and fast)			1
Amalgam Separator			1
Amalgam Separator			1
Curing Light			1
Curing Light			1
Amalgamator			1
Amalgamator			1
Radiology			
X-Ray Box	Wolf	NA	1
X-ray Viewer/Stops	S & S X-Ray	3002	5
X-Ray Equipment	Bennet	Dianond 150	1

MTU

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Burdick	Burdick 8300	1
Otoscope	Welch Allyn	767	5
Exam Light	None	None	1
Autoclave	PCS	OCR	1
Centrifuge	Hamilton Bell	V6500	1
Centrifuge	Drucker	642E	1
AED	Phillips	FR2+	1
Light	Burton	31501	1
Light	Burton	NA	1
Vital Sign Monitor	Welch Alyn	5200	1
Nebulizer	Devilbiss	5610D	2
O2 Concentrator	Devilbiss	OSD	1
Pulse Oximeter	Drive	18705	2
Pulse Oximeter	BCI	3301	1
Scales	HOH	NA	5
Digital Scale	Seca	NA	1
Suction Unit	Devilbiss	7305 P-D	1
BP Monitor	Welch Alyn	53NTO	1
Cast Vac	American Ortho	295-300	1
Audio Meter	Beltone	119	1
Manual B/P cuff w/stand	ADC	9002	2
Cordless Hand Tool	Dremel	7300	1
Auto B/P cuff w/stand	ADC	9002	2
Wall Mount Oto/Optho Sc	Wellch Allyn	74710	2
Cast Saw	Martin	4183-106	1
Thermometer	Welch Allyn	N344	2
Exam Beds	Varied	None	3
Gurney	Varied	None	2
Doppler	Wallach	L250R	1
Med Carts	Varied	NA	10
Dental			
Polisher/ Grinder	Baldor	353T	1
Autoclave	Ritter	M9 Ultra	1
Ultrasonic Cleaner	Accue sonic	395	1
Dental Chairs	ADEC	NA	2
Handpieces (fast)	ADEC	NA	6
Handpieces (slow)	ADEC	NA	7
Amalgam Separator	NA	NA	1
Curing Light	NA	NA	1
Amalgamator	NA	NA	1
Radiology			
X ray Viewer	Hansley		1

ICF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Audiometer	Eckstein Bros.	E360	1
Blood Pressure Gauge	Varied		10
Cast Cutter	BSN Med.	0295-200	1
Centrifuge	Hamilton Bell	6500	1
Centrifuge	Hamilton Bell	V6500	1
Diagnostic Sets	W/A	767	4
Black Light	Burton	31603	1
Exam Light	Nightingale	BB-1984	2
Vital Monitor	W/A	42NOB-E1	1
Vital Monitor	W/A	42NOB-E1	1
Nebulizer	Sunrise	4650D	2
Oxygen Concentrator	Devilbiss	OSD	1
Finger Pulse Oxygen	Drive	18705	5
Adult Scale	H-O-M	N/A	6
Suction Unit	Devilbiss	73058-D	1
Thermometer (ear)	Braun	6014	5
Doppler	Summit Doppler	L250R-SD8	1
Teemed Cart	Vtel	MR1	1
Compressor	N/A		1
Dremel	Dremel	481	1
Stretcher	Stryker	9252	1
Exam Table	ICMO		1
Exam Table	Midmark	100	1
Exam Table	Wooden- no brand		1
Medication Cart	Avalo		3
Medication Cart	PCI Transaid		1
Mayo Stand	Drive Medical	13035	2
Shredder	Powershred	410	1
Teemed Monitor	LG	42LY5405-UA	1
EKG Machine (under warranty)	W/A	CP150	1
Stretcher	Rugged	MX Pro	1
Dental			
Vital Monitor	W/A	007-0105-01	1
Dental Chairs	Adec		2
Dens-O-Mat X-ray Unit	Phillips	7mA	1
X-ray Unit	Ritter	H	1
Kavo Electrotorque plus	Kaltenbach/Voight	4892	1
Lathe	Redwing	26A	1
Vari-mix III	Vari Mix	VM-D	1
Curing Light	Mini Blast	MB 1456	1
Scaler	Lil Beaver	2	1
Vacuum	Dental.Ez	MC - 201	1
Amalgam Separator	Solometex		1
Autoclave	Miomark	M11	1
Ultrasonic Cleaner (Dental)	L&R	Q140H	1
X-ray viewer	S&S	202	1
Hand Pieces High Speed	Kavo		4
Hand Pieces Slow Speed	Kavo		4
Radiology			
X-ray viewer	S&S	450D4	1

X-ray viewer spotlight	S&S	291D	1
Film Loading Bin	S&S	125	1
X-Ray Developer	AFP Imaging	mini medical 90	1
Eureka X-ray Tube	Eureka	Sapphire 150	1
X-ray Machine	Universal	Uni-master 625	1

RMI

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Autoclave	Midmark	M7	1
BP Units, Gauge	Various	NA	5
Cast Cutter	M-Pact	106	1
Centrifuge	Drucker	642E	1
Diagnostic Sets	WelchAllyn	NA	4
EKG	Burdick	Atria 3100	1
Hyfrecator	Buirtcher	733	1
Light, Surgical	Castle	NA	1
Light, Woods	Spectroline	EA-400	1
Monitor, BP	WelchAllyn	53NTP	1
Monitor, BP	WelchAllyn	53NTP	1
Nebulizer	Schuco	S120	2
Scales, Adult	Health-O-Meter	NA	2
Suction Unit	DeVilbiss	7 305P-D	1
Table, Power Exam	Ritter	307	1
Thermometers, Digital	Sherwood	E-1500	2
Vital Sign Monitors	WelchAllyn	53NTP	1
Pulse Oximeter	BCI	3301	1
General Exam, Camera	N/A	AMD-2500	1
Telehealth Cart	N/A	N/A	1
Image Illumination System	N/A	AMD-400	1
Otoscope	WelchAllyn		2
Med Cart	Artromick	Avalo- L2074976	1
Med Cart	Artromick	Avalo- L2074977	1
Med Cart	Artromick	Avalo- L2089561	1
Retinoscope	WelchAllyn	NA	1
Projector	Reichert	NA	1
Slitlamp		Shin Nippon	1
Optometry Chair/stand		AD A10	1
Refractor		11625	1
Keratometer		B&L	1
Ophthalmoscope	WelchAllyn		1
Dental			
Autoclave	Tuttnauer	2540M	1
Grinder	Handler	Redwing	1
Ultrasonic Cleaner	Whaledent	Biosonic	1
Ultrasonic Scaler	Vector	Lil Beaver	1
X-Ray Processor	Air Techniques	per-pro II	1
X-Ray Machine	Gendex	GX770	1
Vacuum/suction	Syntex	Dentalez	1
Air compressor	Air Techniques		1
Dental Chair	Adec		1
Dental Chair	Marus		1
Hand Pieces High Speed	Lares Ultralite 557		2
Hand Pieces High Speed	Palasides Dental Impact Air 45		1
Hand Pieces High Speed	Kavo Super Torque		3
Hand Pieces High Speed	Kavo Compact Torque		1
Hand Pieces High Speed	Midwest Traditions		1
Hand Pieces High Speed	Lares		1
Hand Pieces Low Speed	LS Star Titan 3		1
Amalgam Separator	Solmetex Hg5		1

Curing Light	SDI radii-cal		1
Amalgamator	Caulk/Dentsply Vari-Mix III		1
Radiology			
X-Ray Viewers	NA	NA	4
X-ray machine		NHD4000	1
X-ray Panoral	Ritter	A-2, KVP X015578	1

IBC

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Welch Allyn	CP100	1
Otoscope	Welch Allyn	767	1
Audiometer	Ambco	650A	1
Cast saw	M-pact	106	1
Centrifuge	Hamilton Bell	6500	1
Oxygen concentrator	DeVilbiss		2
Hyfrecator	Bitcher	733	1
Vital signs monitor	Welch Allen		3
Nebulizer	Sunrise		2
Telemedicine Machine	N/A		1
Phoropter	Reliance		1
Slit Lamp	Reliance		1
Tonometer	Topcon		1
Exam Tables			3
Gurney			3
Scale	Detecto		2
OTO/ophthalmascopy	Welch Allyn	74710	5
Pulse ox	BCI	3301	3
Ultra Violet Lamp	LUXO	164010	1
Medication Carts	Avlo		5
Dental			
Dental vacuum system	VacStar with hydromiser	551816	1
Dental Chairs x 4	Adec		4
Dental x-ray machines	Gendex		2
X-ray proccessor	Peri pro		1
Cavitron	Vector		1
Autoclave	Midmark		1
Ultrasonic cleaner	L & R		1
Radiology			
X-ray Machine	Quantum Radiology imaging		1
View Box	Maxant Techline		1

STF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Otoscope	Welch Allyn		3
Spot Vital signs	Welch Allyn	n200807130	3
Scale	Detecto	0312-2899	1
Therrmometer	Sherwood Medical	19124281-FA	2
Therometer	Filac 3000 FZ	182504	2
Sphygmomananter	American/Corp	N/A	1
Pulmo-Aid	Sunrise	5650D	1
Sure Temp vital mach	Welch Allyn	64103	1
Centrifuge	Drucker CO	642E	1
exam light`	Burton	11301	1
otoscope	Welch Allyn	N/A	1
exam light`	Underwriters lab	BG08560	2
Telemed	AMD	400	1
ultra violet light	LUXO	16010	1
Blood Pressure Cuffs	Baum	NA	2
Vital Sign Monitors	Welch Allyn	NA	2
Centrifuge	Drucker Co	Horizon Mini E	1
Nebulizer	Devilbiss	Pulmo Aide	1
Scales	Detecto, Healthometer	NA	3
Thermometers	Welch Allyn	NA	3
Thermometers	Welch Allyn	Sure Temp Plus 13240146	1
Thermometers	Covidien Filac	SMF0821-001	1
Otoscope set with illuminator	Welch Allyn	767 Series transformer	3
Doppler	Hutleigh tech	NA	1
Ultraviolet Exam Light	Burton	31303	1
Exam Lamp	NA	NA	2
Med carts			4
Med carts			2
Dental			
Ultrasonic Cleaner	L & R	I 14 B	1
X ray machine	Lumix-70	70 II	1
B/P	Welch Allyn	14713	1
Amalgamator	Caulk/Dentsply		1
Curing light	Optilux	500	1
Hand pieces fast & slow	Titan & Patterson	various	various
X ray developer	Velopex	16/21638	1
Dental chairs & units	Adec		2
Autoclave	Midmark	M11	1
Air compressor	Air Techniques		1
Amalgam Separater	Solmetex		1
Ultrasonic Scaler	Bever Elite		1
Aquastat water distiller	Aquastat		1
Suction pump	Air Techniques		1
Water distiller	Aquastat		1
Composite curing light	Coltux		1
Ultrasonic	Accubite		1
Air compressor	ADP		1
Hand pieces fast & slow	Titan & Patterson		multiple
Ultrasonic scaler	Lil Beaver		1

Suction unit	ADP		1
Amalmator	Wig-I-bug		1
Dental chairs & units	Marus (3) Units	Pro 10 Series	3
X-ray Unit	Bellmount/Gendex	096/GX770	2
X-ray developer	Air Techniques	Peri Pro 3	1
Autoclave	Midmark	Ultroclave	1
Radiology			
X-ray viewer	AMS	21343	1
Xray Light Box	AM, Star, Idealight	NA	2

SLF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Audiometer	Ambco	650	1
Autoclave	Tuttnauer	2340M	1
B/P Gauges	varied	NA	8
Cast Cutter	Stryker	9002-210	1
Centrifuge	Drucker	653V	1
Diagnostic Sets	WelchAllyn	74710	4
Hyfrecator	Conmed	2000	1
Light, Woods	Burton	31603	1
Light, Woods	Burton	31603	1
Lights Gooseneck	Varied	NA	2
Nebulizer	Devilbiss	56500	1
Doppler	Summit Doppler	L250	1
Lensometer	Shin Nippon	LM25D	1
Lens	VOL K	20D & 78D	2
Projector	Burton	Burton 5000	1
Tonometer	American Optical		1
Stand	American Optical		1
Slit Lamp	Woodlyn		1
Chair and stand	Burton	Deluxe model 2001	1
Refractor	Topcon	VT-10	1
Heat Box	ProCraft		1
Binocular Indirect Ophthal	Keeler	All pupil	1
Ophthalmoscope	WelchAllyn		1
Rehnscope	WelchAllyn		1
Hand held rechg battery	WelchAllyn		1
Pulse Oximeter	BCI	3301	4
Scales - adult	Health-O-Meter	NA	6
Vital Signs Monitor	WelchAllyn	52000	1
Vital Signs Monitor	WelchAllyn	4200B	1
Vital Signs Monitor	WelchAllyn	4200B	1
Guerny	Midmark	900	2
Exam table			4
Therm-Digital	WelchAllyn	690	1
X-ray Scanjet	HP Scan-Jet	5590	1
Dental			
Dental chairs & units	Adec	500	3
X-ray unit	Gendex	GX-770	1
X-ray developer	Velopex	IntraX	1
Autoclave Dental	Ritter	M-11	1
Suction Unit	Air Techniques	Vacustar	1
Amalgam separator	Solmetex		1
Radiology			
X-ray table	Quantum medical imaging	QT-750	1
Vert Q	Quantum medical imaging	QK C	1
MC-150 Pinnacle	Quantum medical imaging	E7 25 2X	1
Radiation control console	Odyssey HF series	X68043	1
Digital x-ray equipment	AGFA	CR 35-7	1

X-Ray Viewers	Perfectview	NA	4
Imaging Equipment	Quantum	Q-Rad-D3 System	1
Imaging Digitizers	Quantum/Agfa	CR 35.0 SP" NX SERIES CR	1

SRF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Autoclave	Ritter	M9	1
BP Monitor	Welch Allyn	42000	2
BP Monitor	Welch Allyn	52000	5
BP Unit	Misc	Gauge	1
Centrifuge	Unico	C860	1
Diagnostic Sets	Welch Allyn	GS777	2
Diagnostic Sets	Welch Allyn		3
Diagnostic Sets	Welch Allyn		1
EKG	Welch Allyn	CP200	1
Hyfrecator	Birtcher	7-796	1
Hyfrecator	Birtcher	7-797	1
Light, UV Black	Burton	31602	1
Lights, Exam	Misc		2
Nebulizer	Devibiss	4650D	2
Nebulizer	Omron	C-08	1
Pulse Oximeter	BCI	3301	2
Scale, Digital	Health O Meter	800 KL	1
Scale, Digital	Health O Meter	800KL	1
Scale, Floor	Health O Meter		3
Scale, Floor	Health O Meter		1
Scale, Floor	Health O Meter	155	1
Suction Unit	Laerdal	880020	1
Digital Thermometers	Welch Allyn	678	2
Light, Black	Burton	31602	1
BP Monitor	Welch Allyn	53NTP	1
Optical Chair	Topcon	OC-2200	1
Instrument Stand	Topcon	CS-IV	1
Power Supply for SL4-ED	Topcon	PS-64A	1
Slit Lamp	Topcon	SL-2ED	1
Computerized Tonometer	Topcon	CT-80	1
Long Life POC	Reichert	12084	1
Gurney	Stryker	MX-PRO	1
Centrafuge	Unico	C806	1
Dental			
Dental chairs & units	Adec	1005	3
Amalgamator	Henry Schein	S1A	1
Amalgamator	Dentsply	VMD	1
Ultrasonic cleaner	Accubite	Accusonic	1
Cavitron	Dentsply	Gen123	1
X-ray viewboxes	Star Dental		4
Rotary handpiece	Dentamerica	Rotex 780	1
Handpiece	Midwest	Tradition	6
Handpiece	KaVo	SuperTorque	5
Handpiece	KaVo Slow speed w/attmt		7
Curing light	Coltolux	LED	1
Curing light	HiLux	250	1
X-ray unit	Gendex	GX-770	2
X-ray developer	Air Techniques	Peri-Pro III	1

Autoclave	Tuttnauer	2540M	1
Radiology			
x-ray Control Panel	Americomp	F280	1
X-ray Generator	Americomp	A700	1
Imaging Table	Summit	5210	1
Upright Table	Summit	8067	1
Tube Housing Assembly	Summit	E7239X	1
Projection lamp	PBL II	PBL II-150	1
X-ray Film Illuminator	S&S Xray Products	B010528	1
Processor	Fischer	Futura 3000SV	1
X-ray Viewer	S&S	B010528	1

TCF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
Vital Sign Monitor	Welch Allyn		4
Portable Thermometer	Welch Allyn		1
EKG Machine	Burdick	Elitel	1
Centrifuge	Supplied by Garcia lab		1
Autoclave	Pelton & Crane	Omni-Clave	1
Hypercator	ConMed	2000	1
Nebulizer	Invacare	Stratos	1
Portable Aspirator	Gomco	G180	1
Pulse-oximeter	BCI	3301	3
Ultrasonic Cleaner	L&R	T- 14B	1
Floor scale	Health O Meter		2
Suction Machine	Drive	18600	1
Nebulizer Compressor	DeVilbiss	Pulmo-Air 5650D	2
Diagnostic Set	Welch Allyn	76710-16	1
Diagnostic Set	Welch Allyn	74710	1
Wall Mounted Sphygmomanometer	Welch Allyn	767	1
Medication Cart	Artomick	Avalo	2
Wood Exam Table with head rest			2
Wood Exam Table no head rest			2
Stretcher			1
Refrigerator			3
Dental			
X-ray Processor	Velopex		1
Suction Unit	Custom Air		1
Autoclave	Tuttnauer	2540M	1
Dental Chairs	A-De3c	1005	3
Dental X-Ray Machine	Philips	Oralix 70	1
Ultrasonic Cleaner	Biosonic	UC100	1
Air Compressor	Custom Air	15/100A	1
Vacuum Heater	Buffalo	EconoVac	1
Lathe	RedWing	26A	1
Vibrator	Buffalo		1
Vac U Press	Buffalo		1
Cavitron	Lil' Beaver		1
Curing Light			1
Amalgamator	Benco		1
Amalgam Separator	Solmetex		1
Radiology			
X-ray view boxes	S & S Medical		2
X-Ray Machine	Bennett	D625	1
Automatic Film Processor	Kodak	M-6B	1
X-Ray Film Identifier	Kodak	Model B	1
Automatic Film Processor	Kodak	M-6B	1
X-Ray Film Identifier	Kodak	Model B	1
Velopex X-Ray Film Processor	Velopex	Intra-X	1

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Welch Allyn	CP100	1
Otoscope	Welch Allyn	767	1
Exam Light	None	None	1
Centrifuge	Horizen Elite	755-24	1
Gurney	Stryker	none	1
Gurney	MX Pro 1479	none found	1
Med Cart	Rx System	none found	2
Med Cart	Avalo	none	2
Med Cart	Armstrong	none	2
Med Cart	PM	none	1
Fixed Exam Tables			5
Portable Temp, BP, O2 s	Welch Allyn	none	5
Dental			
dental chair	adec		2
cavitron	vector	lil beaver	1
ultra sonic	quantrex		1
x-ray developer	velopex	intra-x	1
cure light	ivoclar/vivadent	blue phase	1
x-ray machine	gendex	gx-770	1
amalgamator	densply	pro mix	1
autoclave	ritter	M11	1
aircompressor	apollo dental products	m-550-x	1
vacum	vacstar	20	1
veiw box	wolf		2
airpolisher	heiny schein		2
amalgam seperator	solmetex	hg5 ramvac	1
lathe	redwing		1

WCC			
Equipment	Manufacturer	Model	Quantity
General Healthcare			
VS Machines	Welch-Allyn	Sport Serial #201009153	1
VS Machines	Welch-Allyn	Sport Serial #201018212	2
VS Machines	Welch-Allyn	Sport Serial #20105624	3
VS Machines	Welch-Allyn	Sport Serial #201002751	4
VS Machines	Welch-Allyn	Sport Serial #201002748	5
VS Machines	Welch-Allyn	Sport Serial #201207807	6
VS Machines	Welch-Allyn	Sport Serial #201002740	7
Pulse Oximeters	BCI	Model 3301 Serial #BB09121098	1
Pulse Oximeters	Spectro II	Model 10 Serial #4043117	2
Pulse Oximeters	BCI	Model 3301 Serial #BB09121001	3
Pulse Oximeters	BCI	Model 3301 Serial #ab05120079	4
Suction Machines	GOMO	Model 405 Serial #29131226001	1
Suction Machines	GOMO	Model 405 Serial #29131226001	2
Suction Machines	GOMO	Model 405 Serial #20140128002	3
Suction Machines	GOMO	Model 405 Serial #20140128001	4
Beds			23
Feeding Pumps	Covidien	Kangaroo C1364590	1
Feeding Pumps	Covidien	Kangaroo F1281783	2
Wheelchair Scale	Rice Lake	H346-10-2 Serial #072510343370	1
Wheelchair Scale	Healthometer	2600RL Serial #2600L00275	1
EKG Machine	Welch Allyn	CP200 Serial #20005990	1
EKG Machine	Welch Allyn	Serial #19206465	
Otoscopes/Ophthalmoscope			4
Nebulizer	Pacifica Elite	Model 18080 Serial 6F111116140	1
Nebulizer	Pacifica Elite	Model 18080 Serial 6F111116138	2
Nebulizer	Pacifica Elite	Model 18080 Serial 6F111116136	3
Nebulizer	Power Neb	Model 18080 Serial #3513040744	4
Dopplers	Life Dop	Model L250R Serial #05131568	1
Dopplers	Cardio Beat Mediasonic	Model P/N101-0312-010 Serial CB09566	2
Centrifuge	Horzion Mini-E	Model 642E Druder Serial #521105-807	1
Dental			
Autoclave	Mid Mark		1
ADIC Chair			1
DSI Chair			1
Polishing Lathe	Baldor		1
X-ray unit	Coric		1
X-ray PerioPro III developer	Air Techniques		1
Radiology			
Imaging table	Gendex	RT 100	1
Imaging arm	Toshiba	E7239X	1
Wall Buckey	GE		1
Generator	Quantum - Odyssey	HF series QG-40G-2	1
Id Camera	Okamoto	Type B1	1
Film Illuminator		Model 460D2	1

Film Processor	AFP	Mini-medical series	1
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JCF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Burdick	8500	1
Otoscope	Welch Allyn	767	6
Exam Light	None	None	1
Tonometer	Welch Allyn	11720	5
NIBP	Welch Allyn	52000	4
NIBP	Welch Allyn	420	3
Centrifuge	Drucker	755-24	1
Portable Suction	Allied Health Care	1210	1
Nebulizer	Invacare	57	4
Scale	Health-O-Meter	500KI	2
AED	Laderal	FR2	1
AED	Laderal	FR2	1
AED	Laderal	FR2	1
Exam Light	None	75W	2
Exam Light	None	75W	7
Dental			
X-ray unit	Gendex	GX 770	1
Chairs and units	Adec		3
Autoclave	Midmark	M-11	1
X-ray Developer	Peri-Pro	111	1
Compressor	Appolo		2
Amalgam Separator	Solmetex		1
Amalgamator	wiggle bug		2
High Speed Handpieces	Midwest		7
Slow Speed Handpieces	Athena		3
Curing Ligjht	Allegro/Rembrant		1
Curing Ligjht	Demal		1

SMT

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Burdick	Atria 3000	1
Vital Sign Machine	Welch Allyn	53-NTP	1
Vital Sign Machine	Nellcor	Oximax	2
Vital Sign Machine	Welch Allyn	Suretemp Technology	1
Centrifuge	Drucker	755-24	1
Centrifuge	Drucker	614B	1
Weight Scales	Seca	None	2
Telemed Machine	AMD Telemedicine	AMD-400	1
Nebulizer Machine	Pulmomate	4650D	2
Portable BP Cuffs	Aneroid	none	5
Portable Pulse Ox Machine	Drive	18705	5
Portable Thermometer	Welch Allyn	Suretemp	1
Portable Thermometer	Welch Allyn	Suretemp Plus	6
Otoscope/Ophthalmoscope	Welch Allyn	None	8
Otoscope/Ophthalmoscope	Welch Allyn	T4710	1
Dental			
Autoclave	Tuttnauer	2340M	1
Dental Unit	Adec	1021	3
Dental Unit	Dentech/Belmont	Bel20	1
X-ray Unit	General Electric		1
X-ray Unit	Planmecca Intra		1
UltraSonic Scaler	Parkell		1
Biosonic	Whaledent	UC100	1
Composite curing light	Caulk		2
Dryclave	Columbus Dental		1
Amagamator	Caulk	Verimix	1
Amalgam Separator	Solmetex	HG Ram Vac	1
Compressor	Apollo		1
Highspeed Handpieces			12
Slowspeed Handpieces			9
Straight nose			5
Surgical Handpieces			6
RDH Handpiece			1
Dental Mobile Cart			4
Patient Chairs			4
DDS Chairs			4
Assistant Stool			3

JCS

Equipment	Manufacturer	Model	Quantity
General Healthcare			
AED	Laerdal	Heart Start FR2	3
Blood Spinners	Hamilton	Vanguard V6500	2
Doppler	N/A		1
EKG Machine	Burdick	Atria 6100	1
Electronic Scales	Health-O-Meter	500KL	1
Exam Light	None	None	1
Fluorescent Black Lite	None	None	1
Manual Scales	DETECTO		1
Nebulizing Machines	Pulmo-Aide	5650D	2
Otoscope	Welch Allyn	767	5
Vital Sign Machines	Welch Allyn	5200 -SN#21986	3
 Dental			
X-RAY UNIT	GENDEX	GX 770	1
CHAIRS AND UNITS	ADEC		3
AUTOCLAVE	TAUTTNER	2540M	1
X-RAY DEVELOPER	PERI-PRO	111	1
COMPRESSOR	AIRSTAR 3	Dental Atr System	2
AMALGAM SEPARATOR	SOLMETEX		1
STATIM 2000 (S)	STATIM 2000		1

SAI

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Welch Allyn	CP 200	1
Vital Sign Machine	Welch Allyn	N344	1
Otoscopes - wall mount	Welch Allyn	no model number found	3
Centrifuge	Hamilton Bell	Vanguard V6500	1
Nebulizer Machine	Pulmo Mate	4650D	1
Portable Pulse Oximeter	Smiths Medical PM	473	1
Telemedicine Equipment			
Polycam Image & Illumination System		AMD 400	1
Scale	Seca	7001121009	1
Portable Pulse Oximeter	Smiths Medical PM	Sepctro2	1
Dental			
Autoclave	Midmark	M11Ultrclave	1

W HV

Equipment Name	Manufacturer	Model	Quantity
General Healthcare			
Vital Machines	Welch Allyn		1
Scale, Upright	Detecto		1
Scale, Upright	Health Meter		1
Nebulizers	Pulmoaide		1
Hospital Bed	Various		17
Medication Cart	Systems, Inc.		1
Treatment Cart			1
IVP Pumps	Braun		4
Tube Feeding Pumps	Ross		2
Hoyer Lift	Detecto		1
Wheelchair Scale	Doran Scales		1
Fetal Doppler	Edan		1
Electrosurgical Generator	Aaron Medical		1
Smoke Evacuator	Aaron Medical		1
Diagnostic Ultrasound Equipment	Toshiba		1
EKG Machine	Welch Allyn		1
Otoscope/Ophthalmoscope Wall Unit	Welch Allyn		2
Vital Sign Monitor	Welch Allyn		2
Exam Tables	Midmark		3
Stretcher			1
Medication Cart	Systems, Inc.		1
Treatment Cart			1
Pulmoaide Compressor/Nebulizer	Devilbiss		2
Weight Scale	Pelstar		1
EKG Machine	Mortar		1
Pulmoaide Machine	Sunrise		1
Exam Tables	Midmark		1
Medication Cart	Systems, Inc.		1
Vital Sign Machine	Welch Allyn		1
Otoscope	Welch Allyn		1
EMERGENCY BAG			
Blood Pressure Cuff	Welch Allyn		1
Pulse Oximeter	Drive Medical		1
Blood Pressure Monitor	Welch Allyn		1
Blood Glucose Machine	Assure		1
Blood Glucose Monitors	Assure		2
Portable Stethoscope	Welch Allyn		1
Weight Scale	Health Meter		1
Digital Blood Pressure Monitor	Life Source		1
BP Machine	Welch Allyn		1
BP Cuffs, Adult	Omron		2
BP Cuff, Large	Omron		1
BP Cuff, Child	Omron		1
BP Cuff, Thigh	American Diganostic		1
Exam Tables	Midmark		1
Medication Cart	Systems, Inc.		1
Blood Pressure Machine	Welch Allyn		1
BP Cuffs w/guage, Manual	American Dignostic		3
BP Cuffs w/o guage	Welch Allyn		3
Weight Scale	Detecto		1
Otoscope	Welch Allyn		1
Scales, Portable	Seca/Health Meter		2

Exam Tables	Midmark		1
Medication Cart	Systems, Inc.		1
Blood Pressure Machines	Welch Allyn		6
Scale, Upright	Detecto		1
Scale, Upright	Health Meter		1
EKG Machine	Cardiac Science		1
EKG Machine	EDAN		1
Exam Tables	Midmark		7
Stretcher			1
Otoscope	Welch Allyn		4
Medication Cart	Systems, Inc.		3
Dental			
Dental Chairs	ADEC		4
Dental Chairs	Royal	M #16	2
Dental Lights	ADEC		4
Dental Lights	Pelton-Crane		2
Cavitron	Dentsply	bobcat	1
Cavitron	Dentsply	Select	1
HS Handpiece Cleaner	Midwest	Airstation	1
Ultrasonic	L & R	T-14	1
Curing Light	Dentamerica	Litex 680A	1
Curing Light	SDI	Radii-Cal	1
Curing Light	First Medica	Miniblast	1
Dental Lathe	Redwing	M-23A	1
Belt Driven Engine	EMESCO		1
Lab Vibrator	Buffalo	M#2	1
X-ray Developer	Air Techniques	peripro 111	1
X-ray Units	Gendex	GX-770	2
X-ray Unit	Phillips	Densomat	1
Scaler Handpieces	Titan		2
Amalgamator	3MESPE	Rotomix	1
Amalgamator	Caulk	Vari-Mix 11	1
Amalgamator	Henry Schein	Touchpad	1
Sterilizer	Midmark	M11ultacl	1
Amalgun Separator	Solmetex	HTRámvá	1
Dental Vacuum System	Air Techniques	VACSTAR	1
Hydomiser			1
Air Compressor			1
X-ray light viewbox	Dentsply		3
X-ray light viewbox	Star		2
X-ray light viewbox	Healthco		1

ARF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Welch Allyn	CP100	2
EKG Machine	Welch Allyn	AT2PLUS	1
Otoscope	Welch Allyn	767	9
Otoscope	Welch Allyn	74710	3
Exam Light	None	75W	1
Exam Light	Burton Medical Products	FM60FL	1
NIBP	Welch Allyn	52000	4
NIBP	Welch Allyn	420	5
NIBP	ADC Hospital Equipment	247B	1
NIBP	Welch Allyn	53nto	1
NIBP	Welch Allyn	53OTO	1
Exam Table	Ritter Company	100	2
Exam Table	Ritter Company	104	1
Exam Table	Ritter Company	304	1
Centrifuge	Drucker	614B	1
Centrifuge	Drucker	642E	1
Centrifuge	Unico	C822	1
Centrifuge	Unico	C806	1
Portable Suction	Gomco	4005	2
Portable Vacuum	Aeros Instrument Inc.	Tote Vac.	1
AED	Laerdal	FR2	1
Ophthalmic Chair	Topcon Instrument Corp.	OC2200	1
Tonometer	Topcon Instrument Corp.	CT80	1
Slit Lamp	Topcon Instrument Corp.	ST2ED	1
Projector	Reichert-Jung	12084	1
Thermometer	Welch Allyn	600	1
Thermometer	Welch Allyn	690	3
Thermometer	Sherwood Medical	F1500	2
Thermometer	Welch Allyn	678	1
Nebulizer	Devilbiss Healthcare	4650D	2
Compressor	Sunrise	565D	3
Compressor	Devilbliss	565D	1
Compressor	John Bunn Company	510	1
Light Source	AMD	AMD400	1
UV Light	Burton Medical Products	31603	1
Scale	Health-O-Meter	500KL	1
Scale	Detector Scale Company	350LB	1
Medication Carts	Various		13
Dental			
Ultrasonic	L & R	Quantrex	1
Ultra Clave	Midmark	M11	1
Intra-Oral Film Processor	Air Techniques	Perio Pro III	1
Dental X-ray System	Preva		1
Over Patient Delivery	Forest		
Operatory Chair & Light	System		2
Ultra Sonic Scaler	Cavitron	Plus	1
Ultra Sonic Scaler	Lil Beaver		1
Dual Wet Vacuum System	Custom Air		1
Amalgam Separator	Solmetex		1
Dental Air System	Air Star		1
Dental Lathe	Red Wing		1

Amalgamator	Crescent Wig L Bug		1
Amalgamator	Caulk Dentsply	Vari-Mix III	1
Lab Vibrator			1
High Speed Handpieces	Kavo		6
Dental Curing Light	Mini Blast		1
Scaler	Titan Sonic		1
Dental Vacuum system	Custom Air		1
Dental Chairs	Dentech		3
Dental x-ray machines	Gendex		1
x-ray processor	Intra-x		1
Cavitron	Dentsply		1
Ultrasonic cleaner	Henry Schein		1
Autoclave	Midmark M11		1
Curing Light	Dentsply Q2		1
Radiology			
Xray Viewbox	Wolf Medical Instruments	MG7	1
Xray Viewbox	S & S X-Ray Products Inc.	2 panel	1
Xray Viewbox	Wolf Medical Instruments	392	1
X-ray machine	Quantum	QG4000	1

DWH

Equipment	Manufacturer	Quantity
General Healthcare		
Oxygen Concentrators		80
CPAP		170
BiPAP		20
AED		1
AED	LAERDAL	1
AED	PHILIPS	1
AUDIOMETER	MADSEN N. AMERICA INC.	1
BLANKET WARMER	STERIS AMSCO	1
CAST	SAW MARTIN WORLDWIDE	1
CAST SAW M-	PACT	1
CAST SAW VACUUM	AMERICAN ORTHO.	1
CENTRIFUGE	DRUCKER	1
CENTRIFUGE	DRUCKER	1
CENTRIFUGE	NONE	1
CENTRIFUGE	HERAEUS MAGAFUGE	1
CHARGER	EZ WAY	3
CHARGER	WELCH ALLYN	1
CHART PROJECTOR	AMERICAN OPTICAL	2
COMPRESSOR	INVACARE CORP.	8
COMPRESSOR	UNKNOWN	1
COMPRESSOR	SUNRISE	1
COMPRESSOR	INVACARE CORP.	1
CPAP	DEVILBISS HEALTHCARE	5
CPAP	RESPIRONICS INC.	1
CPAP	RESMED COMFORT	1
CPAP	RESPIRONICS INC.	1
CPAP	RESPIRONICS INC.	1
CPAP	RESMED VPAP	1
CPAP	DEVILBISS HEALTHCARE	1
CPAP	RESMED	2
CPAP	RESMED	1
CPAP	DEVILBISS HEALTHCARE	5
CPAP	RESMED	1
CPAP	RESPIRONICS INC.	1
CPAP	RESMED VPAP	1
CPAP	SULLIVAN	1
CPAP	RESMED	1
CPAP	UNKNOWN	1
CPAP	RESMED	1
DEFIBRILLATOR	LAERDAL MEDICAL CORP.	1
DEFIBRILLATOR	PHILIPS	1
DEMISIFIER	PEACE MEDICAL	1
DOPPLER	IMEX MEDICAL SYSTEM	1
DOPPLER IMEX	MEDICAL SYSTEMS	1
EKG	BURDICK CORPORATION	1
EKG	BURDICK CORPORATION	1
ELEC. SURG. GENER		1
ELECTRIC BED	HILL ROM COMPANY INC.	35
ELECTRIC BED	STRYKER	39
ELECTRIC BED	STRYKER	2
ELECTRIC BED	STRYKER	1
ELECTRIC BED	STRYKER SECURE	1

ELECTRIC BED	BURKE	1
ELECTRIC BED	AMERICAN METAL PRODUCTS	26
ELECTRIC BED	AMERICAN METAL PRODUCTS	1
ELECTRIC BED	SUNRISE	1
ELECTRIC BED	HILL ROM COMPANY INC.	6
ELECTRIC BED	STRYKER CORPORATION	45
ELECTRIC BED	STRYKER CORPORATION	1
ELECTRIC BED	AMERICAN METAL PRODUCTS	1
ELECTRIC BED	STRYKER CORPORATION	5
ELECTRIC BED	HILL ROM COMPANY INC.	1
ELECTRIC BED	STRYKER	1
ELECTRIC BED	BERTEC	2
ELECTRIC BED	STRYKER CORPORATION	3
ELECTRIC BED	STRYKER	1
ELECTRIC BED	BURKE	1
ELECTRIC BED	HILL ROM COMPANY INC.	2
ELECTRONIC SCALE	DETECTO SCALE COMPANY	1
EXAM CHAIR	SMITHS MEDICAL	1
EXAM LIGHT	NONE HLE	1
EXAM LIGHT	LUXO LAMP CORP.	1
EXAM LIGHT	ADJUSTABLE FIXTURE CO.	1
EXAM LIGHT	CASTLE DIV. SYBRON CORP.	1
EXAM LIGHT B	URTON MEDICAL PRODUCTS	1
EXAM TABLE	UNKNOWN	1
FEEDING PUMP	ROSS	1
FIELD ANALYZER	HUMPHREY	1
FRAME WARMER	ROBINSON HOUGHIN	1
FRAMEWARMER	AMERICAN OPTICAL	1
FREEZER F	RIGIDAIRE	1
FUMEHOOD	BCI	1
HEAD LAMP	HEINE	1
HEAD LIGHT MENTOR	O&O INCORPORATED	1
HEAT THERAPY PUMP	GAYMAR INDUSTRIES	5
HEAT THERAPY PUMP	GAYMAR INDUSTRIES	1
HEAT THERAPY PUMP	GAYMAR INDUSTRIES	22
HEATER		1
HYDROCOLLATOR	CHATTANOOGA CORPORATION	1
HYDROCOLLATOR	CHATTANOOGA CORPORATION	1
INFUSION PUMP	SIGMA INC.	1
IV PUMP	SIGMA INC.	7
IV PUMP	SIGMA INC.	12
IV PUMP	SIGMA INC.	2
KERATOMETER	BAUSCH & LOMB	1
KERATOMETER	BAUSCH & LOMB	3
KERATOMETER	MARCO	1
KERATOMETER	BURTON MEDICAL PRODUCTS	1
LAMP	DATASCOPE CORPORATION	1
LAMP	NONE HLE	1
LAMP	ADJUSCO	1
MATTRESS PUMP	NONE	1
MATTRESS PUMP	PLEXUS	2
MATTRESS PUMP	PLEXUS	1
MATTRESS PUMP	MEDLINE INDUSTRIES INC.	1
MATTRESS PUMP	DRIVE MEDICAL	2
MATTRESS PUMP	HAUSMANN IND INC	1
MATTRESS PUMP	MASON	1
MONITOR	DATASCOPE CORPORATION	1

NEBULIZER	INVACARE CORP.	8
NEBULIZER	INVACARE CORP.	2
NEBULIZER	INVACARE CORP.	1
NEBULIZER	INVACARE CORP.	1
NIBP	WELCH ALLYN	3
NIBP	WELCH ALLYN	3
NIBP	DATASCOPE CORPORATION	1
NIBP	WELCH ALLYN	2
NIBP	WELCH ALLYN	3
NIBP	WELCH ALLYN	1
NIBP	DATASCOPE CORPORATION	2
NUSTEP	NUSTEP	2
O2 CONCENTRATOR	INVACARE CORP	5
O2 CONCENTRATOR	INVACARE CORP	7
O2 CONCENTRATOR	INVACARE CORP	21
O2 CONCENTRATOR	DEVILBISS HEALTHCARE	1
O2 CONCENTRATOR	INVACARE CORP.	1
O2 CONCENTRATOR	INVACARE CORP.	2
O2 CONCENTRATOR	DEVILBISS HEALTHCARE	9
O2 CONCENTRATOR	INVACARE CORP.	1
O2 CONCENTRATOR	INVACARE CORP.	1
O2CONCENTRATOR	DEVILBISS HEALTHCARE	1
OTOSCOPE	WELCH ALLYN	12
OTOSCOPE	WELCH ALLYN	5
PARAFIN BATH	DICKSON	1
PATIENT LIFT	EZ WAY	2
PATIENT MONITOR	DATEX-OHMEDA CARDIOCAP	2
PATIENT MONITOR	DATASCOPE CORPORATION	1
PATIENT MONITOR	PHILIPS	3
PATIENT MONITOR	DATASCOPE CORPORATION	1
PATIENT MONITOR	DATASCOPE CORPORATION	1
PCA	DATASCOPE CORPORATION	1
PHYSIO CONTROL CORP	LIFEPAK 15	1
PHYSIO CONTROL CORP	LIFEPAK 15	1
PORTABLE SUCTION	LAERDAL COMPACT	1
PORTABLE SUCTION	LAERDAL	1
PORTABLE SUCTION	DEVILBISS HEALTHCARE	1
POWER MODULE	WELCH ALLYN	1
PROJECTOR	AMERICAN OPTICAL	2
PULSE OX.	SMITHS MEDICAL	1
PULSE OX.	BCI	1
PULSE OX.	OHMEDA CORPORATION	1
PULSE OXIMETER	SMITHS MEDICAL	1
REHAB LIFT	HAUSMANN IND INC	1
SCALE	DETECTO SCALE COMPANY	3
SCALE	HEALTH-O-METER	1
SCALE	EZ WAY	1
SCALE	LINAK	1
SCALE	ADVANTAGE MEDICAL	1
SCALE HEALTH-O-METER	PRO PLUS	1
SMOKE EVAC.	CONMED	1
SOUND BOOTH IAC	UNKNOWN	1
STIMULATOR	INTEL	1
SUCTION PUMP	DEVILBISS HEALTHCARE	1
SUCTION PUMP	PRECISION MEDICAL	1
SUCTION PUMP	PRECISION MEDICAL	1
SUCTION PUMP	GOMCO	2

SUCTION UNIT	LAERDAL MEDICAL CORP.	1
SUCTION UNIT	OHMEDA CORPORATION	1
SUCTION UNIT	LAERDAL MEDICAL CORP.	1
SUCTION UNIT	LAERDAL MEDICAL CORP.	1
SUCTION UNIT	OHMEDA CORPORATION	1
SURGICAL LIGHT	SKYTRON	2
SURGICAL TABLE	SHAMPAINE	1
SURGICAL TABLE	SHAMPAINE	1
TABLE	HUMPHREY	1
THERAPY TABLE	UNKNOWN	1
THERMOMETER	WELCH ALLYN	7
THERMOMETER	WELCH ALLYN	2
THERMOMETER	WELCH ALLYN	1
THERMOMETER	WELCH ALLYN	4
THERMOMETER	BRAUN	1
THERMOMETER	WELCH ALLYN	3
THERMOMETER	WELCH ALLYN	1
THERMOMETER	WELCH ALLYN	2
TONOMETER	TOPCON INSTRUMENT CORP.	1
TRACTION UNIT	CHATTANOOGA CORPORATION	1
TRACTION UNIT	CHATTANOOGA CORPORATION	1
TRACTION UNIT	CHATTANOOGA CORPORATION	1
TREATMENT CABINET	GLOBAL SPECIALTIES	1
ULTRASOUND	BARD MEDICAL SYSTEMS DIV.	1
UV LIGHT	UNKNOWN	1
WHEELCHAIR SCALE	DETECTO SCALE COMPANY	2

Dental

Suction Unit	Air Techniques	1
Compressor Unit	VacStar	1

Radiology

XRAY VIEW BOX	NUCLEAR ASSOCIATES	2
XRAY VIEW BOX	HALSEY	1
XRAY VIEWBOX	UNKNOWN	1
XRAY VIEWBOX	GENERAL ELECTRIC	3
XRAY VIEWBOX	S & S X-RAY PRODUCTS INC.	1
XRAY VIEWBOX	BURTON MEDICAL PRODUCTS	1
Imaging Equipment	Quantum, Q-Rad-D3 System	1
Imaging Digitizers	Quantum/Agfa, Q-Rad-D3 System	1

MRF

Equipment	Manufacturer	Model	Quantity
General Healthcare			
EKG Machine	Burdick	Elite II	1
Otoscope	Welch Allyn	767 and 23810	5
Exam Light	None	None	5
Rapid Processor	Kodak	Series VI	1
Projector	Reirhert Cph Instruments	12084	1
Phoropter	Leica Microsystems Inc	11625B	1
Slit-Lamp	Topron Corp.	SL-2ed	1
Retinoscope	Welch Allyn	18200	1
Ophthalmoscope	Welch Allyn	11720, 11610, 11720, and 11710.	1
90D Lens	Topcon	ct-80	1
Automatic Vital Sign Machine	Welch Allyn	300 series	1
Automatic Vital Sign Machine	Welch Allyn	530T0	3
Thermoter	Welch Allyn	692	1
Hyercator	Birtcher Medical Systems	Hyercator plus	1
Electric Scale	doran		1
Scale, Upright	Healthometer		4
Manual Blood Pressure Cuffs	American Diagnostic Corp	Various sizes	1
Sphygomomanometer	ADC		3
Portable Thermometer	Welch Allyn	Sure Temp Plus	1
Portable Pulse Oximeter	Drive	18705	5
Portable Suction	Sunrise Medical	Vacu Aide	1
Telemedicine Machine	AMD Telemedicine	AMD 400	1
Blood Glucose Monitor	Assure	Platinum	4
Cast Saw	American Orthopedic	0295-200	1
Centrifuge	Dynamic Diagnostics	614B	1
Compressor/Nebulizer	Sunrise Medical	5650D	1
Stretcher	Pedigo	7500W	1
Backboard			2
Foldable Carriable Cot	Ferno	L274196	1
Gurney	Stryker	MX-Pro R3	1
Stair Chair	Junkin' Safety Appl. Co.	JSA-800	1
Exam Tables	Midmark	Ritter #204	2
Exam Tables	Houseman		1
Exam Tables	Clinton Industries		2
Mini Refrigerator			7
Medication Carts	Artromick		1
Medication Carts	Artromick	Avalo	4
Medication Cart Keyless	Artromick	Avalo	1
Medication Cart	Artromick		4
Mini Refrigerator			1
Exam Tables	Bailey		1
Scale, Upright	Healthometer		1
Automatic Vital Sign Machine	Welch Allyn		1
Blood Glucose Monitor	Assure	Platinum	1
Dental			
Dental Chair	Pelton Crane	Coachman	3
Dental Lights	Pelton Crane	LF II	3
Dental Brackets Unit	Bio-Tech	CMV-A3	3
X-ray unit	Gendex	770	1
X-ray processor	velopex	intra-x	1
Ultrasonic Unit	L & R	T-14B	1

Autoclave	tuttenaur	2340M	1
Evacuation System	Midmark	Classic Series	1
Compressor Unit	Unknown	Unknown	1
Amalgamator	Dentsply	Vari mix III	1
Ultrasonic Scaler	Dentsply	Bobcat	1
Radiology			
X-ray machine	Bennett	CM-625	1
X-ray Processor	Kodak	Series VI	1
X-ray View Box	Maxant		1

DDC & DRC

Equipment	Manufacturer	Model	Quantity
General Healthcare			
DRC EKG Machine	Welch Allyn	CP100	2
DRC Otoscope	Welch Allyn	767	2
DRC Exam Light	None	None	1
DRC Nebulizer Machines	None	None	3
DRC Vital Machines	Welch Allyn	300 Series	7
DRC Physician Scales	None	None	7
DRC Portable Pulse Ox	Welch Allyn	None	3
DRC Thermometers	Welch Allyn	None	3
DRC Manual Blood Pressure Machine	Welch Allyn	None	1
DRC Dopplers	Welch Allyn	None	2
DDC Vital Machine	Welch Allyn	300 Series	2
DDC Otoscope	Welch Allyn	767	1
DDC Doppler	Welch Allyn	None	1
DRC Stretcher	None	None	1
DRC Medication Carts	Avala		2
DDC Medication Cart	Lakeside Healthcare		1
Dental			
Dental Chairs	Adec	0	3
X-Ray Unit	Carestream	2200	1
Panoramic	Sorepex	CraneX Novus	1
X-Ray Processor	Velopex	0	1
Autoclave	Pelton & Crane	0	1
UltraSonic	L & R	0	1
Pure Wise	Tuttner	0	1
Lathe	Baldor	437 B	1
Curing Light	SDI	0	1
Scaler	Lil Beaver	0	1
Vacuum	Solmetex	0	1
Pro Mix	Densply Caulk	0	1
View Box	Densply Rinn	0	1
Vital Monitor	Omron	Wrist	1

Attachment D, Loaner Equipment

EKG, EKG Machine

Autoclave

Otoscope

Nebulizer, Pulmoaide Compressor

Ophthalmoscope

Fetal Doppler

Suction Pump, Suction Machine, Suction Unit

Feeding Pump