

## LEASE SURRENDER AND TRANSFER AGREEMENT

THIS LEASE SURRENDER AND TRANSFER AGREEMENT (“**Transfer Agreement**”) is made this October 30, 2020 (the “**Effective Date**”), by and between SRM Alliance Hospital Services, a California nonprofit public benefit corporation (“**Prior Operator**”), and Petaluma Health Care District, a political subdivision of the State of California organized pursuant to the Local Health Care District Law (Div. 23 of the California Health and Safety Code) (“**District**”). Each of Prior Operator and District is sometimes referred to as a “**Party**” and, collectively, as the “**Parties**”.

### RECITALS

**WHEREAS**, Prior Operator and District entered into a Lease Agreement dated as of January 19, 1997 (“**Lease**”), for a term of twenty (20) years, under which Prior Operator is the licensed operator of a general acute care facility named Petaluma Valley Hospital, located at 400 N. McDowell Blvd., Petaluma, CA 94954 (the “**Premises**”), with 80 licensed Medicare/Medi-Cal certified general acute care beds, a mobile magnetic resonance imaging unit, and an outpatient imaging center at 110 Lynch Creek Way, Suite B, Petaluma, CA (collectively with the Premises, the “**Hospital**”), and including the approximately 3,397 rentable square foot building known as Burns Hall and the approximately 1,627 rentable square foot building known as Groverman Hall, together with any other existing or future buildings constructed on the Premises (collectively, the building structures are referred to as the “**Building**”).

**WHEREAS**, Prior Operator and District have agreed to Prior Operator’s continued possession of the Premises and operation of the Hospital, and the Parties now seek to transition possession of the Premises to the District.

**WHEREAS**, District may elect to sell or lease the Premises to a successor operator (“**Successor**”) upon Prior Operator's surrender of the same to the District.

**WHEREAS**, to facilitate the orderly transition of the assets and Premises and the operations of the Hospital (other than certain specifically identified excluded assets), and to ensure the continuing appropriate care of the Hospital’s patients, District and Prior Operator desire to enter into this Transfer Agreement.

**WHEREAS**, Prior Operator and District desire that this Transfer Agreement govern the terms and conditions of the surrender of the Premises and the transition of operations of the Hospital and Building from Prior Operator to District.

**WHEREAS**, it is the intention of the parties that District shall assume no liabilities of any kind whatsoever with respect to operation of the Hospital prior to the Transfer Date (as defined below), and that Prior Operator shall fully indemnify District for any and all such liabilities.

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Prior Operator and District hereby agree as follows:

## AGREEMENT

1. Incorporation of Recitals. The aforesaid Recitals are hereby incorporated into this Transfer Agreement as if fully set forth herein.
  
2. Assets.
  - (A) Delivery of Assets. On the Transfer Date, Prior Operator shall assign, deliver, convey, and transfer to District, free and clear of all liens, encumbrances, covenants, conditions, restrictions, leases, tenancies, licenses, claims, and options except as otherwise stated below, and District shall accept the following assets (collectively, but excluding therefrom the Premises, the “**Assets**”):
    - (i) possession of the Premises, as described on **Schedule 2(A)(i)** (such description to include a legal description and address) together with all buildings, improvements, construction in progress and fixtures and all construction in progress and all rights of way, easements and appurtenances thereto, free and clear of all liens, mechanic’s liens or other monetary liens, encumbrances, covenants, conditions, charges, restrictions, leases, tenancies, licenses, claims, options, rights or interests of others of any kind, privileges, pledges, rights of first refusal, liabilities and defects in title including, without limitation, any security interests, deeds of trust, mortgages, indentures, financing statements or similar security interests (collectively, “**Encumbrances**”), subject only to those exceptions set forth in **Schedule 2(A)(i)**;
    - (ii) all of the tangible personal property owned by Prior Operator that is used with respect to the operation of the Hospital and/or the Building, which includes only the equipment, furniture, fixtures, machinery, office furnishings, leasehold improvements, computers and other data processing equipment (the “**Personal Property**”) described on **Schedule 2(A)(ii)**, free and clear of all Encumbrances, except as set forth in **Schedule 2(A)(ii)**;
    - (iii) all of the advance payments, prepayments, prepaid expenses, deposits and the like which exist as of the Transfer Date, subject to the prorations provided in Section 8 of this Transfer Agreement, described on **Schedule 2(A)(iii)**, which were made with respect to the operation of the Hospital and which are determined by District to be (1) useable by District or Successor and (2) transferable to District or Successor;
    - (iv) all useable inventories of supplies, drugs, food, janitorial and office supplies and other disposables and consumables located at the Hospital as of the Transfer Date and used with respect to the operation of the Hospital (the “**Inventory**”);
    - (v) all of Prior Operator’s rights, to the extent assignable or transferable, to all licenses, permits, approvals, certificates of exemption, franchises, accreditations and registrations and other governmental licenses, permits or

approvals issued with respect to the Premises and Building or the operation of the Hospital as described in **Schedule 2(a)(v)** (the “**Licenses**”);

- (vi) all of Prior Operator’s interest in and to the personal property leases with respect to the operation of the Hospital, which Personal Property Leases are described on **Schedule 2(A)(vi)** (the “**Personal Property Leases**”);
- (vii) all of Prior Operator’s interest in and to the contracts and agreements (including, but not limited to, purchase orders) respecting the operation of the Hospital described on **Schedule 2(A)(vii)** (the “**Assumed Contracts**”);
- (viii) all of Prior Operator’s documents, records, and files with respect to the operation of the Hospital, including all patients’ admission, medical and personal records data from all patient care settings in an electronic format with respect to the operation of the Hospital, equipment records, construction plans and specifications, medical and administrative libraries, and all Hospital medical staff records and files ;
- (ix) all rights in all warranties and guarantees of any manufacturer or vendor in connection with the Personal Property;
- (x) all goodwill associated with the Hospital;
- (xi) the telephone numbers used in connection with the operation of the Hospital; and
- (xii) all claims, causes of action, choses in action, rights of recovery, rights of set off and rights of recoupment (“**Claims**”) related to or associated with the physical condition of any Asset;

**provided, however**, that the Assets shall not include the Excluded Assets as described on **Schedule 2(B)**.

- (B) Excluded Assets. All assets of Prior Operator set forth on **Schedule 2(B)**, attached hereto and made a part hereof, shall not be transferred to District pursuant to this Transfer Agreement (collectively, the “**Excluded Assets**”).
- (C) **“AS IS, WHERE IS”**. EXCEPT WITH RESPECT TO THE PREMISES, OR AS OTHERWISE SET FORTH IN THE LEASE OR THIS TRANSFER AGREEMENT, IT IS EXPRESSLY AGREED THAT DISTRICT ACCEPTS THE HOSPITAL, PERSONAL PROPERTY AND TRADE FIXTURES, THE INVENTORY, ANY FURNITURE, AND EQUIPMENT AT THE HOSPITAL, AND ANY OTHER ASSET, PROPERTY OR RIGHT OTHER THAN THE PREMISES TRANSFERRED BY PRIOR OPERATOR TO DISTRICT HEREUNDER, “AS IS, WHERE IS, AND WITH ALL FAULTS” AS OF THE TRANSFER DATE. EXCEPT FOR THOSE EXPRESSLY SET FORTH IN THIS TRANSFER AGREEMENT, PRIOR OPERATOR HAS NOT MADE ANY REPRESENTATION OR WARRANTY REGARDING ANY OF THE FOREGOING HOSPITAL, ASSETS, PERSONAL

**PROPERTY OR TRADE FIXTURES OR RIGHTS OR ANY OTHER MATTER REGARDING OR RELATING TO THE TRANSACTION CONTEMPLATED HEREBY. EXCEPT FOR THOSE EXPRESSLY SET FORTH IN THIS TRANSFER AGREEMENT, PRIOR OPERATOR HEREBY DISCLAIM ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THE FOREGOING HOSPITAL, ASSETS, PERSONAL PROPERTY AND TRADE FIXTURES AND RIGHTS OR ANY OTHER RELATED MATTER REGARDING OR RELATING TO THE TRANSACTION CONTEMPLATED HEREBY, INCLUDING, BUT NOT LIMITED TO, THE WARRANTY OF MERCHANTABILITY AND THE WARRANTY OF FITNESS FOR A PARTICULAR USE.**

(D) Notwithstanding anything to the contrary in this Transfer Agreement, the Parties acknowledge that the Lease includes various remediation and indemnification obligations respecting Hazardous Materials (as defined in the Lease) and environmental laws which expressly survive the expiration of the Lease (the “**Surviving Environmental Obligations**”). Accordingly, nothing in this Transfer Agreement shall relieve Prior Operator or District from the Surviving Environmental Obligations, and each of the Parties shall indemnify the other Party for the Surviving Environmental Obligations as provided for in the Lease. Furthermore, notwithstanding anything to the contrary in this Transfer Agreement, any and all releases and waivers by District in this Transfer Agreement are deemed to expressly exclude matters Prior Operator has responsibility to District for as a Surviving Environmental Obligation. The Surviving Environmental Obligations shall survive as expressly set forth in the Lease.

(E) No Assumption of Liabilities.

(i) Other than as specifically set forth in **Schedules 2(A)(vi) and (vii)** hereto, the District shall not assume and shall not be liable for any debts, liabilities or obligations of the Prior Operator including, but not limited to, any (i) liabilities or obligations of the Prior Operator to its creditors, shareholders, members or owners, patients, customers, vendors or payors, (ii) liabilities or obligations of the Prior Operator with respect to any contracts, leases, acts, events or transactions occurring prior to, on or as of the Transfer Date, (iii) liabilities or obligations of the Prior Operator for any federal, state, county or local taxes applicable to or assessed against the Prior Operator or the assets or business of the Prior Operator, (iv) any contingent liabilities or obligations of the Prior Operator, whether known or unknown by the Prior Operator or District, (v) liabilities arising out of or relating to (1) any employment-related claim or grievance of any employee of Prior Operator or the Hospital, (2) any claim under any employee benefit plans, or (3) any workers’ compensation claim, in each case arising out of or relating to events occurring prior to the Transfer Date, (vi) any obligations, overpayments, audits, and liabilities relating to any Medicare or Medi-Cal cost reports concerning periods prior to the Transfer Date, or Prior Operator’s Medicare or Medi-Cal Provider Agreements, (vii) liabilities or

obligations relating to the use of Prior Operator's Medicare and Medi-Cal billing numbers and provider numbers prior to the Transfer Date, (viii) any liability arising out of or resulting from any violation or non-compliance with any applicable law by Prior Operator, (ix) any liabilities arising with respect to any present or former officers, directors, retirees, independent contractors or consultants of Prior Operator or any collective bargaining agreements or other agreements between Prior Operator and any labor union or other employee representative for a group of employees, (x) liabilities relating to any proceeding pending as of the Transfer Date, whether or not set forth in any of the schedules attached hereto, or any proceeding commenced on or after the Transfer Date and arising out of, or relating to, any occurrence or event happening prior to the Transfer Date, (xi) any environmental, health or safety liabilities arising out of or relating to the operation of the Hospital since the commencement of the Lease, and (xii) all liabilities for which Prior Operator is obligated to indemnify District and its Successor as set forth in Section 12(C) or any other liability or obligation of Prior Operator. Except as expressly set forth in **Schedules 2(A)(vi) and (vii)**, District does not assume and shall not be liable for, and Prior Operator shall retain, any and all debts, liabilities, responsibilities, duties and obligations of and claims against or relating to Prior Operator, whether fixed or contingent, known or unknown, liquidated or unliquidated, accrued or unaccrued, asserted or unasserted, or otherwise (Collectively, all of the above are referred to as the "**Excluded Liabilities**"). The intent and objective of District and Prior Operator is that District does not assume, and that no transferee liability shall attach to District in respect of, any liabilities or obligations of Prior Operator which by this Transfer Agreement Prior Operator has agreed to retain and Prior Operator shall promptly discharge when due after the Transfer Date except as expressly set forth in **Schedules 2(A)(vi) and (vii)**.

- (ii) Prior Operator shall not assume and shall not be liable for any debts, liabilities or obligations of the District including, but not limited to, any (i) liabilities or obligations of the District to its creditors or constituents, (ii) liabilities or obligations of the District with respect to any contracts, leases, acts, events or transactions occurring after the Transfer Date, (iii) liabilities or obligations of the District for any federal, state, county or local taxes applicable to or assessed against the District or the assets or business of the District, or (iv) any contingent liabilities or obligations of the District, whether known or unknown by the District or Prior Operator, except for such liabilities or obligations that arose from or related to Prior Operator's ownership and operation of the Assets or Hospital.
- (iii) Except as specifically provided herein, District shall have no duty whatsoever to take any action or receive or make any payment or credit arising from or related to any services provided or costs arising from or related to any services provided or costs incurred in connection with the management and operation of the Hospital prior to the Transfer Date,

including, but not limited to, any matters relating to contracts leases, cost reports, collections, audits, hearing, or legal action arising therefrom.

3. Transfer Date and Transfer Documents.

- (A) District shall execute and deliver, as applicable, the (i) the Bill of Sale, a copy of which is attached hereto as **Exhibit “1”**; and (ii) a General Assignment of Agreements, a copy of which is attached hereto as **Exhibit “2”** and incorporated herein for all purposes (the “**General Assignment**”), pursuant to which Prior Operator shall assign to District its rights under the Assumed Contracts as defined below and District shall assume all of Prior Operator's obligations under the Assumed Contracts arising on and after the Transfer Date.
- (B) As used in this Transfer Agreement, the “**Transfer Date**” shall be and mean such day and time as the Parties shall agree, which they initially anticipate will be 11:59:59 p.m. on December 31, 2020, or such other date and time agreed to by the Parties. If the Transfer Date does not occur by December 31, 2020, either Party may elect to terminate this Transfer Agreement and the parties may negotiate and enter into a new Lease Surrender and Transfer Agreement consistent with the restated Rent and Tolling Agreement Letter dated July 21, 2020 between Prior Operator and District.
- (C) From the Effective Date and to the Transfer Date, Prior Operator shall operate the Hospital as a going concern and in compliance with all laws, statutes, orders and regulations applicable to and/or necessary for the lawful operation of the Hospital and maintenance of licensure and provider certifications.

4. Release. Effective as of the consummation of the transactions provided for in that certain Asset Purchase Agreement dated October 30, 2020 entered into between District and NorCal HealthConnect, LLC and this Transfer Agreement, and except as specifically provided in this Transfer Agreement including but not limited to in Section 12(C), Section 2(D), Section 14(E) and Section 14(F), each Party agrees (A) the Parties’ rights and obligations under the Lease are terminated and of no further force or effect, and (B) to fully and forever generally release, acquit and discharge the other Party, from any and all claims, demands, rights, causes of action, damages, losses, reasonable attorneys’ fees and expenses, and costs of every kind and nature whatsoever, known or unknown, fixed or contingent, which it ever had in the past or now has against any such Party related to the Lease or possession and occupancy of the Premises.

5. [Intentionally deleted.]

6. Revenues and Expenses. All revenues (including, but not limited to, payments due from the patients of the Hospital or third party payors) and expenses related to the operation of the Hospital shall be prorated as of the Transfer Date, with Prior Operator entitled to such revenues and responsible for such expenses (including, without limitation, the payment of all accounts payable) arising out of its operation of the Hospital for periods prior to the Transfer Date.

7. [Intentionally Deleted.]
8. Utilities. Prior Operator shall arrange for a final statement with respect to all utilities serving the Hospital up to and including the Transfer Date and shall pay all costs identified thereon, less any prepaid expenses and/or deposits held by utility providers in the name of Prior Operator. District or its Successor shall arrange for all such utilities to be billed in its name after the Transfer Date, and shall pay all fees due therefor after the Transfer Date. In the event that a final statement cannot be provided for any of the utilities prior to the Transfer Date, such utility bills will be prorated on a per diem basis as of the Transfer Date. As soon as practicable after the Transfer Date, District or its Successor shall pay to Prior Operator the amount of any deposits held by any utility company that will be transferred to District or its Successor (or retained by such utility company on District's or its Successor's behalf) as of the Transfer Date. Prior Operator shall be entitled to recover all deposits held by any utility company that are not so transferred to District or its Successor (or retained by the utility company for District's or its Successor's benefit) as of the Transfer Date.
9. Hospital Supplies. At the Transfer Date, Prior Operator agrees to transfer, and convey to District, free and clear of all liens, claims, encumbrances, charges, restrictions, rights or interests of others of any kind, and District shall accept and assume from Prior Operator, all of Prior Operator's right, title, and interest in and to the Inventory, excluding any of the foregoing items that is an Excluded Asset, present in the Hospital as of the Transfer Date. The Inventory is sufficient in quantity for the proper conduct and operation of the Hospital as a general acute care facility for at least that number of patients in the Hospital as of the Transfer Date in substantial compliance with all applicable laws, including, without limitation, the minimum standards of State Agency (as defined below). The transfer of the Inventory as provided in this section shall be evidenced by a Bill of Sale and Assignment substantially in the form of Exhibit "1", attached hereto and incorporated herein for all purposes (the "**Bill of Sale**"), as shall be necessary to convey to District good and marketable right, title and interest in and to the Inventory, free and clear of all liens, claims, encumbrances, charges, restrictions, rights or interests of others of any kind.
10. Assignment and Assumption of Contracts. The Parties acknowledge that District is not assuming any obligations under any existing contracts of Prior Operator with respect to the Hospital, other than the Assumed Contracts listed on the attached **Schedules 2(A)(vi) and (vii)**.
11. Representations and Warranties.
  - (A) Prior Operator makes the following representations and warranties to District as of the Transfer Date:
    - (i) Organization. Prior Operator is a duly organized and validly existing nonprofit public benefit corporation organized under the laws of and in good standing in the State of California.

- (ii) Title to Assets. Prior Operator is the owner of good title to the Assets, free and clear of all liens, encumbrances, covenants, conditions, restrictions, leases, tenancies, licenses, claims, and options.
  - (iii) Authority, Validity, Binding Effect. Prior Operator has all necessary power and authority to enter into this Transfer Agreement and to execute all documents and instruments referred to herein or contemplated hereby and all necessary action has been taken to authorize the individual executing this Transfer Agreement to do so. This Transfer Agreement has been duly and validly executed and delivered by Prior Operator and is enforceable against Prior Operator in accordance with its terms except as limited by applicable bankruptcy, insolvency, reorganization, moratorium, and similar laws affecting the enforcement of creditors' rights generally and general principles of equity.
  - (iv) No Default. There is no default by Prior Operator of any of the obligations of Prior Operator under any mortgage, contract, lease, other agreement, judgment or court order affecting or relating to the Hospital, its operation or the Assets.
  - (v) Insurability. Prior Operator has not received any written notice or request from any insurance company or underwriters setting forth any defects in the Hospital which might affect the insurability thereof.
  - (vi) Labor Unions. Except as set forth in **Schedule 11(A)(ix)**, Prior Operator is not party to any collective bargaining agreement with any labor union or similar organization representing employees of the Hospital, nor does Prior Operator know of any such organization which represents or claims to represent any of Prior Operator's employees at the Hospital or intends to organize any of Prior Operator's employees at the Hospital.
  - (vii) Accuracy of Representations and Warranties of Prior Operator. No representation or warranty by or on behalf of Prior Operator contained in this Transfer Agreement and no statement by or on behalf of Prior Operator in any certificate, list, exhibit or other instrument furnished or to be furnished to District by or on behalf of Prior Operator pursuant hereto contains any untrue statement, or omits or will omit to state any facts which are necessary in order to make the statements contained therein, in light of the circumstances under which they are made, not misleading.
- (B) Representations and Warranties of District. District hereby makes the following representations and warranties to Prior Operator as of the Transfer Date:
- (i) Organization. District is a political subdivision of the State of California, organized, existing and acting under and pursuant to the Local Health Care District Law (Div. 23 of the California Health and Safety Code).



- (ii) Authority, Validity, Binding Effect. This Transfer Agreement has been duly executed and delivered by District, and no other act or proceeding on the part of District is necessary to authorize this Transfer Agreement or the transactions contemplated hereby. This Transfer Agreement represents a valid and binding obligation of District, enforceable against District in accordance with its terms, except as limited by applicable bankruptcy, insolvency, reorganization, moratorium, and similar laws affecting the enforcement of creditors' rights generally and general principles of equity.
- (iii) Accuracy of Representations and Warranties of District. To District's knowledge, no representation or warranty by or on behalf of District contained in this Transfer Agreement and no statement by or on behalf of District in any certificate, list, exhibit or other instrument furnished or to be furnished to Prior Operator by or on behalf of District pursuant hereto contains any untrue statement, or omits or will omit to state any facts which are necessary in order to make the statements contained therein, in light of the circumstances under which they are made, not misleading.

## 12. Survival and Indemnification.

- (A) Survival. The representations and warranties contained in this Transfer Agreement, and in any agreements, certificates or other instruments delivered pursuant hereto, shall survive the Transfer Date hereunder and the consummation of the transactions contemplated hereby and shall remain in full force and effect for a period of three (3) years following the Transfer Date subject to all limitations and other provisions contained in this Transfer Agreement. The foregoing notwithstanding, the following sections and articles shall continue to be fully effective and enforceable for eight (8) years following the Transfer Date: Section 11(A)(i) (Organization), Section 11(A)(ii) (Title to Assets), Section 11(A)(iv) (Authority, Validity, Binding Effect), and Section 11(A)(v) (Compliance with Laws) (together, the "**Extended Representations**"). The indemnifications contained in Sections 12(C) and 12(D) shall continue to be fully effective and enforceable for eight (8) years following the Transfer Date.
- (B) Guaranty. All representations, warranties and covenants of Prior Operator in this Transfer Agreement, and any indemnification obligations related thereto (including, without limitation, the Extended Representations) shall be guaranteed in their entirety by St. Joseph Health Northern California, LLC, a California limited liability company ("**Guarantor**"), pursuant to the terms of the Guaranty attached hereto as **Schedule 12(B)**.
- (C) Indemnification of District. Prior Operator shall defend, indemnify and hold the District, its members, officers, directors, employees, representatives and agents, and their respective representatives, heirs and assigns, harmless against, and reimburse the foregoing parties on demand for, all damage, loss, liability, deficiencies, monetary penalties (whether civil or criminal), assessments, claims, suits, debts, complaints, charges, reimbursement obligations under federal or state healthcare or other law, setoffs and offsets, fines, interest, costs of enforcement,

allegations, settlement payments or payouts, recoupment of fraudulent charges or overpayments (including without limitation recapture of pass-throughs), and reasonable attorneys' fees and actual costs (“**Losses**”) incurred by any of the foregoing parties:

- (i) resulting from any material breach of or any inaccuracy in any representation, warranty or certification made by Prior Operator pursuant to this Transfer Agreement;
- (ii) resulting from any breach of any covenant made by Prior Operator pursuant to this Transfer Agreement;
- (iii) arising or resulting from the Excluded Assets;
- (iv) arising or resulting from the Excluded Liabilities;
- (v) in any way relating to Prior Operator’s operation of the Hospital or Prior Operator’s use of the Assets prior to the Transfer Date, or Prior Operator’s CMS provider agreement for Medicare or Medi-Cal service rendered prior to the Transfer Date; and
- (vi) any other obligations or liability specifically assumed by Prior Operator in this Transfer Agreement.

**(D)** Indemnification of Prior Operator. The District shall defend, indemnify and hold Prior Operator and Prior Operator's owners, shareholders, members, officers, directors, employees, representatives and agents, and their respective representatives, heirs and assigns, harmless against, and reimburse the foregoing parties on demand for Losses incurred by any of the foregoing parties resulting from (i) any material breach of or any inaccuracy in any representation, warranty or certification made by District pursuant to this Transfer Agreement, or (ii) any breach of any covenant made by District pursuant to this Transfer Agreement.

**(E)** Notice and Defense of Claims. A party claiming indemnification under this Section 12 (“**Asserting Party**”) must promptly notify in writing the party from which indemnification is sought (“**Defending Party**”) of the nature and basis of such claim for indemnification. If such claim relates to a claim, litigation or other action by a third party against the Asserting Party, or any fixed or contingent liability to a third party (“**Third Party Claim**”), the Defending Party may elect to assume the defense of the Third Party Claim within a reasonable time after receipt of the notice referred to above at its own expense with counsel selected by the Defending Party and reasonably satisfactory to the Asserting Party. The Defending Party may not assume the defense if the named parties to the Third Party Claim (including any impleaded parties) include both the Defending Party and the Asserting Party and representation of both parties by the same counsel would be inappropriate due to actual or potential differing interests between them, in which case the Asserting Party shall have the right to employ counsel reasonably satisfactory to the Defending Party at the expense of the Defending Party. If the Defending Party assumes the defense of the Third Party Claim, the Defending Party shall not be liable for any fees and expenses of counsel for the Asserting Party incurred thereafter in connection with the Third Party Claim. Notwithstanding

anything to the contrary contained herein, for purposes of this Section 12, any notification required to be delivered hereunder, shall be deemed to have been delivered “**promptly**” so long as the Party receiving such notice is not prejudiced by any delay in the giving of such notice.

13. [Intentionally deleted.]

14. Covenants.

- (A) Cooperation on Tax Matters. The Parties shall cooperate with each other and shall make available to the other, as reasonably requested and at the expense of the requesting Party, and to any taxing authority, all information, records or documents relating to tax liabilities or potential tax liabilities of such Parties for all periods requested by any taxing authority or required by either Party to respond to a request by any taxing authority, and shall preserve all such information, records and documents (to the extent a part of the Assets delivered by Prior Operator on or before the Transfer Date) at least until the expiration of any applicable statute of limitations or extensions thereof and will not destroy such records without prior notice to the other Parties.
- (B) Insurance. Prior Operator currently has in force with respect to the Hospital, the Building and the other Assets all insurance coverages in at least such amounts and on such terms and conditions as are required under the Lease, written on an “occurrence” basis only, except for Prior Operator’s general liability, director and officer liability, and professional liability insurance coverages. District is named as an additional insured or loss payee on all such policies. Prior Operator shall maintain comprehensive general liability, director and officer liability, and professional liability insurance coverage for an unlimited extended reporting period for any and all claims arising out of Prior Operator's operation of the Hospital with substantially the same coverage terms and conditions and policy limits as exist prior to the Transfer Date. Prior Operator shall maintain such “tail” insurance policy and not take any action to amend, modify or terminate such “tail” policy during its terms as provided herein. Prior Operator shall provide evidence of such coverage to District prior to the Transfer Date and shall cause each such insurance policy to contain a clause requiring the insurer to give not less than thirty (30) days prior written notice to District prior to the cancellation or modification of any such policy for any reason whatsoever. Prior Operator has delivered to District either a copy of each such paid up policy or certificate(s) of the insurer(s) certifying that each such policy has been issued, provides the coverage required herein and names District as an additional insured or loss payee, as applicable.
- (C) DEA Power of Attorney. Prior Operator shall execute a DEA Power of Attorney per 21 C.F.R. Section 1305.05 in favor of District or its Successor for use while District’s or its Successor’s application for its own DEA Power of Attorney is pending.
- (D) Payment of Liabilities. Subject to Prior Operator's right to contest by appropriate administrative or legal proceedings, diligently conducted in good faith, the amount,

validity or application of any debt, liability or obligation, Prior Operator has paid, will pay or will provide for the payment of, all of its debts, liabilities and obligations arising from the operation of the Hospital, including salaries, state and federal taxes and accounts payable, incurred by Prior Operator for the period prior to the Transfer Date, and such liabilities have been paid, will be paid, or provision will be made for the payment of the same, by Prior Operator.

- (E) Cost Reports. Prior Operator shall prepare and file its final Medi-Cal cost report (with the California Department of Health Care Services (“**State Agency**”)) and Medicare cost report (with Prior Operator's fiscal intermediary) with respect to its operation of the Hospital for the time period ending on the Transfer Date, as soon as practicable after the Transfer Date, but in no event later than the date each report is due, including any applicable extension period(s). All proceeds from Prior Operator's cost report shall remain the property of Prior Operator. All obligations, overpayments, audits, and liabilities relating to cost reports concerning periods prior to the Transfer Date are solely Prior Operator's responsibility and District shall have the full and complete benefit of Prior Operator's indemnification, as set forth in Section 12 herein, if any liability, claim or obligation relating to such cost reports are imposed upon, or incurred by, District or its owners, members, managers, directors, shareholders, employees or representatives.
- (F) Employees. Prior Operator shall terminate the employment of all employees at the Hospital, including, without limitation, persons temporarily absent from active employment by reason of disability, illness, injury, workers' compensation, approved leave of absence, furlough or layoff (“**Prior Operator's Employees**”), as of 11:59:59 p.m. on the Transfer Date, and shall comply with the applicable provisions of the Consolidated Omnibus Budget Reconciliation Act of 1985 (“**COBRA**”) in connection with such event. Prior Operator shall be responsible for the payment of all salaries, wages, and any unused and accrued vacation pay, sick pay, or paid leave time (“**Accrued Paid Time Off**”) of Prior Operator's Employees due or accrued for periods prior to 11:59:59 p.m. on the Transfer Date. Prior Operator shall timely pay to all applicable governmental and regulatory authorities all employment-related taxes due with respect to Prior Operator's Employees for periods prior to 11:59:59 p.m. on the day immediately preceding the Transfer Date, including Prior Operator's share of all FICA, state and federal unemployment taxes and workers' compensation insurance premiums. Nothing in this paragraph, however, shall create any right in favor of any person other than District or its Successor, including without limitation, the Prior Operator's Employees, or constitute an employment agreement or condition of employment for any employee of Prior Operator or any affiliate of Prior Operator. In the event any notice or payments to Prior Operator's Employees is required under the Worker Adjustment Retraining Notification Act (“**WARN Act**”) or other applicable plant closure law due either to actual or constructive termination of employment, such notice or payments shall be the sole responsibility of Prior Operator. Prior Operator hereby expressly assumes all liability for any action, claims or damages (including severance liability) which may be imposed against District or its Successor as a result of Prior Operator's failure to comply with the provisions of the WARN Act.

Anything to the contrary notwithstanding, this Transfer Agreement shall not be deemed to create or grant to any individual any third-party beneficiary rights or claims or any cause of action of any kind or nature. District shall not bear any responsibility whatsoever for notices or insurance coverage, COBRA or otherwise, for any of Prior Operator's Employees.

15. Confidentiality and Non-Disparagement. Except as required by law or regulation, or as necessary to enforce this Transfer Agreement, neither Party shall disclose the terms of this Transfer Agreement to any non-party; provided that the Parties may disclose such terms to their financial and legal advisors, and to selected agents, employees, affiliates, officers, directors, successors, and assigns. Each Party agrees that it will not make any statements, written or oral, which denigrate, disparage, or defame the goodwill or reputation of the other Party in any manner whatsoever. If suit is filed to enforce any part of this Confidentiality and Non-Disparagement provision of this Transfer Agreement, or to otherwise seek redress for breach of this provision, the prevailing Party shall be entitled to recover all of its attorneys' fees relating to the dispute.
16. Binding Effect. This Transfer Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, successors and assigns. No assignment shall relieve the assignor of its obligations under this Transfer Agreement nor effect its terms.
17. Applicable Law; Consent to Jurisdiction. This Transfer Agreement shall be governed by and construed in accordance with the laws and judicial decisions of the State of California. Prior Operator hereby consents to jurisdiction of the courts of the County of Sonoma, State of California and, without limiting the generality of the foregoing, to the venue of such courts in California.
18. Counterpart Execution; Facsimile/Electronic Mail Execution. This Transfer Agreement may be executed in any number of counterparts with the same effect as if the Parties hereto had signed the same document. All counterparts will be construed together and shall constitute one agreement. Signatures transmitted by facsimile or electronic mail shall have the same effect as original signatures.
19. Amendments. This Transfer Agreement may not be amended or modified except by written instrument signed by the Parties hereto.
20. Expenses. Except as provided in this Transfer Agreement, each Party shall bear its own costs and expenses incurred in connection with this Transfer Agreement and the transaction contemplated hereby.
21. Construction. If an ambiguity or question of intent or interpretation arises under this Transfer Agreement, this Transfer Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any of the provisions of this Transfer Agreement.

22. Notices. The delivery of any notice or communication required or permitted hereunder shall be in writing. The delivery of such notices or communications, shall be made by fax, by regular mail or overnight courier to the individuals at addresses indicated below:

If to District:                      Petaluma Health Care District  
Attn: Ramona Faith, CEO  
1425 N. McDowell Blvd. #103  
Petaluma, CA 94954

With a copy to:                      Bouey & Black LLP  
Attn: Donald J. Bouey  
1615 Bonanza Street, Suite 305  
Walnut Creek, CA 94596

And:                                      Best Best & Krieger LLP  
Attn: Cathy Deubel Salenko  
500 Capital Mall, Suite 1700  
Sacramento, CA 95814

If to Prior Operator:                      SRM Alliance Hospital Services  
Attn: Tyler Hedden, Chief Executive  
3345 Michelson Drive, Suite 100  
Irvine, CA 92612

With a copy to:                      Providence St. Joseph Health System  
Attn: Department of Legal Affairs  
3345 Michelson Drive, Suite 100  
Irvine, CA 92612

23. Entire Agreement. This Transfer Agreement constitutes the entire agreement between the Parties regarding the matters provided herein. There are no other written statements, promises, or representations made by the Parties that are intended to alter, modify, or complement this Transfer Agreement.

24. Further Assurances. Each of the Parties hereto agrees to execute, acknowledge, and deliver any and all further agreements, documents or instruments necessary to effectuate this Transfer Agreement and the transactions referred to herein or contemplated hereby or reasonably requested by the other Party to perfect or evidence their rights hereunder.

25. Joint Venture; Third Party Beneficiaries. Nothing contained herein shall be construed as forming a joint venture or partnership between the Parties hereto with respect to the subject matter hereof.

26. Captions. The section headings contained herein are for convenience only and shall not be considered or referred to in resolving questions of interpretation.

27. Successors and Assigns. All of the terms and provisions of this Transfer Agreement shall be binding upon and shall inure to the benefit of and be enforceable by and against the

respective successors and assigns of the Parties. District may assign, in whole or in part, any or all of its rights or delegate any or all of its duties under this Transfer Agreement without the prior written consent of Prior Operator, and such assignee shall have all of the attendant rights and obligations of the District hereunder. Notwithstanding the foregoing, the Parties acknowledge and agree that Prior Operator shall not assign any of its rights or delegate any of its duties under this Transfer Agreement.

28. Dispute Resolution. The Parties shall, as soon as reasonably practicable after one Party gives written notice of a dispute arising out of this Transfer Agreement (“**Dispute**”) to the other Party (the “**Dispute Notice**”), meet and confer in good faith regarding such Dispute at such time and place as mutually agreed upon by the Parties. The Dispute Notice shall identify the nature of the Dispute and all requested relief. The adverse Party shall respond in writing to the Dispute Notice within ten (10) business days after its receipt thereof, and the Parties shall meet within twenty (20) days thereafter through duly authorized and empowered corporate or company officers or managers in an attempt to resolve any such Dispute. If a Party’s representative does not have such authority to resolve the Dispute, the other Party may elect to terminate the meet and confer process and, at its option, proceed directly to litigation. In advance of such meeting, each Party shall furnish the other with written documents upon which it relies to support its contentions.

If the Parties do not resolve the Dispute within sixty (60) days from the date of receipt of the Dispute Notice, the Parties agree to attempt to resolve those issues through mediation under JAMS. The Parties agree to jointly select a mediator. If they are unable to do so, then a mediator will be chosen, upon application by the Parties, by the Administrator of JAMS. The mediation process shall continue until the earliest to occur of the following: (i) the Dispute is resolved, (ii) the mediator makes a finding that there is no possibility of resolution through mediation, or (iii) thirty (30) days have elapsed since the Dispute was first scheduled for mediation.

All information exchanged during the negotiation and mediation processes shall be regarded as “without prejudice” communications for the purposes of settlement negotiations and shall be treated as confidential by the Parties and their representatives unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during negotiation or mediation.

The Parties agree that the representatives selected to participate in the mediation process will have the authority required to resolve the Dispute.

The Parties agree that they will each be responsible for the costs of their own legal counsel and personal travel. Fees and expenses of the mediator and all administrative costs of the mediation, such as the cost of a meeting room, if any, shall be borne equally by the Parties.

Upon termination of the mediation, if the Parties have not resolved the Dispute, either party may submit the Dispute to a court for resolution as provided for herein.

29. Attorneys' Fees in The Event of Dispute. In the event any dispute between the Parties hereto results in arbitration or litigation, the prevailing Party shall be reimbursed for all reasonable costs, including, but not limited to, reasonable attorneys' fees.

30. Events of Default; Remedies. Except as to those specific notices and cure periods, if any, particularly set forth elsewhere herein, any one or more of the following shall automatically and without further notice hereunder be an immediate event of default:

(i) the breach by either Party (“**Defaulting Party**”) hereto of any term, provision, condition, promise, covenant, agreement, representation, warranty, guaranty, indemnity, duty or obligation if not cured within five (5) business days of the earlier of said Defaulting Party's receipt or refusal of written notice of the same from the other Party (“**Non-Defaulting Party**”) hereto shall automatically and without further notice hereunder be an immediate event of default (“**Event of Default**”) entitling the Non-Defaulting Party to exercise any and all remedies available to it hereunder or in law or equity, provided, however, that if a non-monetary breach is not reasonably capable of being cured within the aforesaid five (5) business days but the Defaulting Party promptly commences to cure within said period, within said period notifies the Non-Defaulting Party in writing of the commencement of said cure, and thereafter diligently pursues the same to conclusion and successfully completes said cure within thirty (30) calendar days of its first receipt of notice of said breach or violation, it shall not be an Event of Default hereunder; and

(ii) any default under the Guaranty resulting from Prior Operator’s breach of its obligations under this Transfer Agreement, which default is not cured within any applicable cure period provided therein (or if no such cure period is provided, within ten (10) business days’ notice from District).

The Non-Defaulting Party's rights and remedies hereunder shall be cumulative and not mutually exclusive and the exercise by the Non-Defaulting Party of one or more rights or remedies granted it hereunder or in law or equity shall not be deemed, interpreted or construed as an election of the same or to bar, prevent or preclude the simultaneous or consecutive exercise of any other right or remedy granted to the Non-Defaulting Party hereunder or in law or equity, including but not limited to the simultaneous or successive pursuit of money damages and injunctive relief. The Non-Defaulting Party shall not be required to post any bond, surety or security of any nature whatsoever to pursue injunctive relief, the necessity or requirement for the same being hereby waived by the Defaulting Party.

[SIGNATURE PAGE TO FOLLOW]



IN WITNESS WHEREOF, this Transfer Agreement has been executed as of the date first above written.

**District:**

Petaluma Health Care District

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**Prior Operator:**

SRM Alliance Hospital Services

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT “1”**  
**Bill of Sale**

SRM Alliance Hospital Services, a California nonprofit public benefit corporation (“**Seller**”), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and pursuant to that certain Lease Surrender and Transfer Agreement, effective October 30, 2020 (the “**Agreement**”), does hereby sell, assign, transfer and convey upon Petaluma Health Care District, a political subdivision of the State of California organized pursuant to the Local Health Care District Law (Div. 23 of the California Health and Safety Code), and its successors and assigns forever, all of Seller's right, title and interest in and to the Personal Property, Inventory and other Assets (as such term is defined in the Agreement), with respect to Seller's operation of a healthcare facility commonly known as Petaluma Valley Hospital, together with all transferable rights relating thereto, subject, however, to the terms of the Agreement and this instrument.

**EXCEPT AS EXPRESSLY SET FORTH IN THE AGREEMENT (AS SUCH TERM IS DEFINED IN THE AGREEMENT), THE ASSETS ARE BEING SOLD IN “AS IS, WHERE IS” CONDITION WITH NO WARRANTIES WHATSOEVER, EITHER EXPRESS OR IMPLIED, WHETHER OF THE SUITABILITY THEREOF, THE DESIGN OR CONDITION THEREOF, THE MERCHANTABILITY THEREOF, THE FITNESS THEREOF FOR A PARTICULAR PURPOSE, THE PHYSICAL CONDITION THEREOF, THE QUALITY OF WORKMANSHIP THEREOF OR THE CONFORMITY THEREOF TO GOVERNMENTAL REQUIREMENTS, SELLER'S AND ITS AFFILIATES' OWNERSHIP, OPERATION OR MAINTENANCE THEREOF OR OTHERWISE, THE OWNERSHIP, NON-INFRINGEMENT OR RIGHT TO USE ANY NAMES, DESIGNS OR MARKS INCLUDED AMONG THE ASSETS AS GRANTED IN THE AGREEMENT WHETHER WITH REGARD TO THE PERSONAL PROPERTY, TANGIBLE OR INTANGIBLE, WHETHER CONVEYED HEREBY, CONTAINED THEREIN, OR RELATED THERETO OR WITH REGARD TO THE SELLER'S AND ITS AFFILIATES' OWNERSHIP, OPERATION, OR MAINTENANCE THEREOF.**

[Remainder of page intentionally blank]

IN WITNESS WHEREOF, Seller has caused this instrument to be duly executed and delivered as of \_\_\_\_\_, 2020.

SRM ALLIANCE HOSPITAL SERVICES

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT “2”**

**GENERAL ASSIGNMENT OF AGREEMENTS**

This ASSIGNMENT OF AGREEMENTS (this “Agreement”), dated as of \_\_\_\_\_, 2020, is made by and between SRM Alliance Hospital Services, a California nonprofit public benefit corporation (the “Prior Operator”), and Petaluma Health Care District, a political subdivision of the State of California organized pursuant to the Local Health Care District Law (Div. 23 of the California Health and Safety Code) (the “District”).

FOR VALUABLE CONSIDERATION, the Prior Operator and the District hereby agree as follows:

1. Prior Operator hereby assigns, transfers, and sells to the District all of Prior Operator’s rights, title, and interest in and to all of the Agreements listed on Exhibit A attached hereto (the “Agreements”).

2. Except as otherwise provided in the Lease Surrender and Transfer Agreement by and between Prior Operator and District, the District hereby assumes and agrees to pay, perform and discharge, or cause to be paid, performed and discharged, when due, the contractual obligations under the Agreements arising on or after the Transfer Date (as defined in that certain Lease Surrender and Transfer Agreement entered into by the parties dated October 30, 2020); this Agreement excludes from its scope any and all liability for obligations of, and reimbursements, payments, goods or services delivered to, or performed for, the Prior Operator on or before the Transfer Date.

3. Each of the District and Prior Operator hereby covenants and agrees that it will, at the other Party's request and without further consideration, execute and deliver, and will cause its employees to execute and deliver, such other instruments of assignment and performance, and take such other actions as may be reasonably necessary or appropriate, to cause the District to more effectively assume and perform the Agreements.

4. Nothing herein shall be deemed to deprive the District or its successor of any defenses, set-offs or counterclaims that the Prior Operator may have had or that the District or its successor shall have with respect to any of the Agreements (the “Defenses and Claims”). The Prior Operator hereby transfers, conveys and assigns to the District all Defenses and Claims with respect to the Agreements and agrees to cooperate with the District and its successor in taking advantage of such Defenses and Claims as may be reasonably requested by the District, at the District’s or its Successor’s expense.

5. This Agreement is solely for the benefit of the parties hereto and shall not be deemed to provide any rights to any third party.

NO MORE TEXT ON THIS PAGE

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed on the date first above written.

**PRIOR OPERATOR:**

SRM Alliance Hospital Services

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

**DISTRICT:**

Petaluma Health Care District

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

## **Exhibit A to Assignment of Agreements**

### Agreements

1. General Electric Capital Corporation Equipment Lease #7971464-001; effective date – November 30, 2015; expiration date November 29, 2020.
2. See attached.

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
7204	Sonoma County Office of Education	Facility Use Agreement		Vendor Template	1/1/2020
5929	St. Joseph Heritage Healthcare	Interim MDA for Critical Care	Interim Med Dir: Peter Rothenberg, M.D.	Physician Medical Director Agreement	1/13/2017
6195	Northfield, Mark MD	PSA for Chart Review Telemedicine Services and		Physician Professional Services Agreement	10/24/2017
6397	Aretaeus Telemedicine Inc. d/b/a OffSite Care, Inc.	Critical Care Intensivist Services	Telemedicine	Physician Professional Services Agreement	6/1/2018
3421	Medicomp Inc.	Diagnostic Testing		Vendor Template	11/5/2001
3926	St. Joseph Heritage Healthcare	PSA/ASA for Hospitalist	ASA: Jana Fix, MD	Physician Pro Srvc and Admin Services Agreement	7/1/2012
3410	Petaluma Surgical Associates, LLC	Operating Room Management Purchase and Maintenance of Robot		Physician Other Agreements	12/4/2008
5220	InTouch Health	On Call for OB/GYN		Vendor Template	12/30/2013
5063	Redwood, Fiona MD			Physician On-Call Agreement	1/1/2015
4650	Petaluma Emergency Physicians Medical Group	Exclusive PSA/MDA for ED	Med Dir: Fong	Physician Pro Srvc and Med Dir Agreement	12/1/2013
5786	Northfield, Mark MD	On Call for Orthopedic Surgery		Physician On-Call Agreement	9/1/2016
5787	Harf, Robert MD	On Call for Orthopedic Surgery		Physician On-Call Agreement	9/1/2016
5798	Petaluma Emergency Physicians Medical Group	LOA for Requested Disclosure to Billing Agent		Physician Other Agreements	6/3/2016
5801	Santa Rosa Orthopaedic Medical Group, Inc.	On Call for Orthopedic Surgery		Physician On-Call Agreement	9/16/2016
6093	St. Joseph Heritage Healthcare	On Call for Orthopedic Surgery		Physician On-Call Agreement	7/14/2017
7279	California Emergency Medical Services Authority	California Health Corps Staff Services Agreement	REMOVE FROM REPORTS.	Vendor Template	3/4/2020
6670	Southwest Medical Holdings, LLC	Equipment Rental for GE Mobile MRI		Vendor Template	3/8/2019
5645	oneSource Document Management Services	User Agreement for Surgical Instrument & Equipment Database		Vendor Template	3/30/2016
3544	UCLA IMPACT Program	Hospital Services Agreement (Prostate Cancer Prgm)		Vendor Template	4/1/2005

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
4418	Atchison, M., CRNA, Inc.	Exclusive On-Call PSA for Obstetrical Anesthesia		Physician Pro Svc and On-Call Agreement	6/1/2013
5716	Stat Radiology Medical Corporation	Credentialing Verification Services		Physician Other Agreements	6/7/2016
3387	Cardservice International	Merchant Agreement		Vendor Template	6/18/2007
3459	Sierra Donor Services	Statement of Agreement for Tissue Donation	Organ procurement services 24/7	Vendor Template	6/28/2010
6343	Anesthesia and Analgesia Medical Group, Inc.	MDA for Surgery	Med. Dir.: William Kinane, MD	Physician Medical Director Agreement	4/1/2018
5892	Anesthesia and Analgesia Medical Group, Inc.	Exclusive PSA for Anesthesiology		Physician Professional Services Agreement	1/1/2017
3394	County of Sonoma Department of Health Services	MOU for Vaccinations		Memo/Letter of Understanding	7/1/2007
4729	Petaluma Surgical Associates, LLC	Managing Physician Director for OR	Med Dir: M. Johnson, DPM	Physician Medical Director Agreement	2/4/2014
5317	CVS Pharmacy aka Longs Drug Stores California	Pharmacy Services Agreement (340B Retail)		Health System Non-Standard	7/1/2015
5318	Walgreen Co.	340B Contract Pharmacy Services		Vendor Template	7/1/2015
6814	Lally, Patrick MD	ASA for Medical Staff President		Physician Admin Services Agreement	7/1/2019
6815	Walter, Christopher DO	ASA for Medical Staff Vice-President		Physician Admin Services Agreement	7/1/2019
6816	Choe, Jonathan MD	ASA for Professional Practice Evaluation Committee Chair		Physician Admin Services Agreement	7/1/2019
6817	Clark, Julie MD	ASA for Credentials Committee Chair		Physician Admin Services Agreement	7/1/2019
5333	Wal-Mart Stores, Inc.	340B Pharmacy Services		Vendor Template	7/13/2015
6439	Clark, Julie MD	PSA for Chart Review		Physician Professional Services Agreement	7/19/2018
5590	Fong, H. Loren MD, FACEP	PSA for Chart Review		Physician Professional Services Agreement	11/11/2015
6440	Women's OB/GYN Medical Group, Inc.	On Call for OB/GYN		Physician On-Call Agreement	8/1/2018
6442	Northern California Medical Associates, Inc	PSA for EKG Readings		Physician Professional Services Agreement	8/1/2018



<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
6443	St. Joseph Heritage Healthcare	PSA for EKG Readings Service Agreement for		Physician Professional Services Agreement	8/1/2018
7260	Peterson Power Systems, Inc.	Generators		Vendor Template	8/7/2020
3386	Sonoma County Department of Health Services, Public Health Division	MOU between Healthcare & Emergency Organizations to coordinate services in disaster situations		Memo/Letter of Understanding	10/1/2006
3538	Petaluma City Schools	Work Exploration Program Agreement	High school students to learn about medical careers at PVH	Vendor Template	9/1/2008
5398	Schwartz Center for Compassionate Healthcare	Member Agreement for Schwartz Center Rounds		Vendor Template	8/31/2015
6474	Zecherle, John MD	PSA for Chart Review		Physician Professional Services Agreement	9/1/2018
6475	Kuzma, Kristin MD dba Kristin Kuzma, Inc.	PSA for Chart Review		Physician Professional Services Agreement	9/1/2018
6718	Johnson, Michael DPM	PSA for Chart Review		Physician Professional Services Agreement	5/1/2019
3501	California Dept. of Health Care Services	Emergency Services Agreement (CDC & Prevention Emergency Preparedness- Chempack)	Disaster services	Vendor Template	9/6/2005
6497	St. Joseph Heritage Healthcare	On Call for OB/GYN		Physician On-Call Agreement	9/24/2018
3542	Omniceil, Inc fka Pandora Data Systems, Inc	Software License & Service Agreement		Vendor Template	3/6/2006
3531	CTS Holdings, LLC	Merchant Credit, Debit, and EBT Agreement		Vendor Template	10/10/2005
6549	Hollander, John DPM	PSA for Chart Review		Physician Professional Services Agreement	10/18/2018
3585	Regents of the University of California, San Francisco	Affiliation Agreement	Medical, Pharmacy & Nursing programs	Vendor Template	3/1/2007
5473	St. Joseph Heritage Healthcare	On Call for Cardiology		Physician On-Call Agreement	1/1/2016
7099	Accredo Health Group, Inc.	340B Contract Pharmacy Services		Vendor Template	1/1/2020

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
6283	Donor Network West fka California Transplant Donor Network St. Joseph Heritage Healthcare	Affiliation Agreement for Organ and Tissue Donation		Vendor Template	1/9/2018
6651	Janian, Norick MD	On Call for Neurology		Physician On-Call Agreement	2/25/2019
5578	Sutter Bay Medical Foundation fka Sutter West Bay Medical Foundation d.b.a. Sutter Pacific Medical Foundation	On Call for Neurology		Physician On-Call Agreement	2/25/2016
6652		On Call for Neurology ASA for Well Being Committee Chair		Physician On-Call Agreement Physician Admin Services Agreement	3/11/2019 4/1/2016
5591	Buren, Susan MD				
6023	National Disaster Medical System (NDMS)	MOA for Definitive Medical Care		Memo/Letter of Understanding	4/24/2017
			PVH provides IP and OP services to Memorial Hospice patients. dba The Endoscopy Center		
5677	Memorial Hospice North Bay Endoscopy Center, LLC	Hospital Services Agreement Non-Reciprocal Patient Transfer Agreement		Health System Non-Standard Transfer Agreement Independent Contractor Agreement	5/1/2016 6/5/2018
6399					
7068	Vic the Picc, LLC	PICC Insertion Services		Physician Admin Services Agreement	11/6/2019
7077	Bomar, Rochelle L., DPM Avella of Deer Valley, Inc and Optum Pharmacy 703, LLC	ASA for Ethics Committee Chair 340B Pharmacy Services		Physician Admin Services Agreement	1/1/2020
7106				Vendor Template	1/1/2020
7149	Providence Medical Institute	Telemedicine Services	Acute Telestroke and Acute Telepsychiatry NS provides Meals on Wheels weekends & holidays.	Physician Pro Svc and Admin Services Agreement	1/9/2020
3539	Petaluma People Services Center	Catered Meals On Call for Pediatrics or Family Medicine		Vendor Template	7/1/2007
6429	Petaluma Health Center, Inc.			Physician On-Call Agreement	7/1/2018
7139	Cueto-Salas, Martha MD	On Call for Pediatrics		Physician On-Call Agreement	3/1/2020
7140	Northern California Medical Associates, Inc	On Call for Cardiology		Physician On-Call Agreement	3/1/2020

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
7131	St. Joseph Heritage Healthcare	On Call for Pediatrics		Physician On-Call Agreement	3/1/2020
7177	St. Joseph Heritage Healthcare	Physician Supervision for Pulmonary Wellness Program	Dr. Peter Rothenberg	Physician Other Agreements	4/1/2020
7207	St. Joseph Heritage Healthcare	PSA for Chart Review		Physician Professional Services Agreement	6/1/2020
6873	RapidStaff, LLC	Referral of Personnel (for Strike/Work Stoppage)	REMOVE FROM REPORTS	Vendor Template	6/11/2019
5715	Harf, Robert MD	ASA for Surgery Department Chair		Physician Admin Services Agreement	7/1/2016
6425	Edouard, Philippe R. MD	ASA for Medicine Department Chair		Physician Admin Services Agreement	7/1/2018
7206	Cueto-Salas, Martha MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
7191	St. Joseph Heritage Healthcare	PSA for ECHO Readings		Physician Professional Services Agreement	7/1/2020
7220	Kosinski, Anthony P. MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
7221	Mariano, Elpidio MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
7211	Redwood, Fiona MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
6661	St. Joseph Heritage Healthcare	On Call for General Surgery		Physician On-Call Agreement	3/1/2019
7263	Northern California Medical Associates, Inc	PSA for ECHO Readings		Physician Professional Services Agreement	8/24/2020
6321	Bozuk, Michael I. MD dba Bozuk & Associates Surgical, Inc.	On Call for General Surgery		Physician On-Call Agreement	3/1/2018
6322	Leoni, Peter V. MD	On Call for General Surgery		Physician On-Call Agreement	3/1/2018
6917	U.S. Nursing Corporation	Job Action Staffing (for Strikes)	REMOVE FROM REPORTS.	Vendor Template	9/16/2019
5639	Redwood Radiology Group, Inc.	Exclusive PSA for Radiology Services	Telemed	Physician Professional Services Agreement	4/1/2016
6795	California Dept. of Public Health	California Integrated Vital Records System (Cal-IVRS) Facility Participation		Vendor Template	1/3/2019

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
5685	DuMolin Community Living	Non-Reciprocal Patient Transfer Agreement		Transfer Agreement Independent Contractor Agreement	6/11/2016
7261	Dr. Bean's Coffee	Espresso Booth Services			7/15/2020
5335	County of Sonoma Redwood Radiology Properties, LLC	Receiving Hospital Agreement (EMS) Designation		Vendor Template	7/1/2015
3673					

**SCHEDULE 2(A)(i)**  
**Legal Description of Premises**

File No.: NCS-1025081-OR1

The Land referred to herein below is situated in the City of Petaluma, County of Sonoma, State of California, and is described as follows:

BEGINNING AT A POINT ON THE NORTHEASTERLY LINE OF NORTH MCDOWELL BLVD. (80.0 0 FEETWIDE), SAID POINT BEING THE MOST WESTERLY CORNER OF THE LANDS OF THE CITY OF PETALUMA ([1694 O.R. 476](#)); THENCE LEAVING SAID POINT OF BEGINNING ALONG THE NORTHWESTERLY BOUNDARY OF SAID LANDS OF THE CITY OF PETALUMA THE FOLLOWING COURSES AND DISTANCES: NORTH 35° 43' 06" EAST, 807.89 FEET; NORTH 74° 33' 06" EAST, 44.20 FEET; NORTH 35° 09' 06" EAST, 289.20 FEET; THENCE LEAVING SAID NORTHWESTERLY BOUNDARY NORTH 54° 26' 58" WEST, 364.99 FEET; THENCE NORTH 17° 11' 16" WEST, 30.00 FEET; THENCE FROM A TANGENT BEARING OF SOUTH 72° 48' 44" WEST ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 550.00 FEET THROUGH A CENTRAL ANGLE OF 25° 47' 39" FOR AN ARC LENGTH OF 247.61 FEET TO A POINT OF REVERSE CURVATURE; THENCE FROM A TANGENT BEARING OF NORTH 81° 23' 37" WEST ALONG A TANGENT CURVE TO THE LEFT WITH A RADIUS OF 550.00 FEET THROUGH A CENTRAL ANGLE OF 6° 17' 28" FOR AN ARC LENGTH OF 60.39 FEET; THENCE SOUTH 2° 18' 55" WEST, 30.00 FEET; THENCE SOUTH 35° 33' 02" WEST, 936.94 FEET TO A POINT ON SAID NORTHEASTERLY LINE OF NORTH MCDOWELL BLVD.; THENCE ALONG SAID NORTHEASTERLY LINE SOUTH 54° 26' 58" EAST, 585.00 FEET TO THE POINT OF THE BEGINNING.

EXCEPTING THEREFROM THAT PARCEL OF LAND GRANTED FROM QANTAS DEVELOPMENT CORP. TO THE CITY OF PETALUMA BY DEED RECORDED IN [BOOK 3138 OF OFFICIAL RECORDS AT PAGE 791](#), SONOMA COUNTY RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE CITY OF PETALUMA BY INSTRUMENT RECORDED AUGUST 9, 1977 IN [BOOK 3273 OFFICIAL RECORDS, PAGE 320](#), SONOMA COUNTY RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE CITY OF PETALUMA BY DEED RECORDED MARCH 7, 1980 UNDER INSTRUMENT NO. [80013418](#), SONOMA COUNTY RECORDS.

For conveyancing purposes only: APN 136-111-024

**SCHEDULE 2(A)(ii)**  
**Personal Property**

See attached.

<b>Purch Fac</b>	<b>Asset.No</b>	<b>Vendor</b>	<b>Location</b>	<b>Asset.Description</b>	<b>Asset.Class</b>	<b>Acquisition Date</b>
PVH	P001305		P400NMCDOW	DODGE 1/2 TON TRUCK	AUTO	3/1/2011
PVH	P073240		P400NMCDOW	CELL REPEATER PROJECT	BLDG IMPROV	5/1/2014
PVH	P001640		P400NMCDOW	MED GAS ALARM PANELS PROJECT	BLDG IMPROV	12/1/2014
PVH	P040010		P400NMCDOW	BURNS HALL RUBBER ROOF	BLDGCOMP	8/26/1998
PVH	P040051		P400NMCDOW	PLANT OP PROJECTS CIP	BLDGCOMP	6/1/2000
PVH	P040070		P400NMCDOW	LLC COMPUTER LAB ELECTRICAL WORK	BLDGCOMP	6/1/2003
PVH	P040074		P400NMCDOW	SJHS CAPITALIZED LEASE- B1	BLDGCOMP	2/1/1997
PVH	P040075		P400NMCDOW	BLDG SJHS LSE IMPROVEMENT B3	BLDGCOMP	8/1/1998
PVH	P073281	BLAKESLEE ELECTRIC STANDARD TEXTILE, JOHNS	P400NMCDOW	SLEEP RM FIRE ALARM	BLDGCOMP	11/1/2014
PVH	P001644	FORMICA SHOP	P400NMCDOW	PATIENT ROOM UPGRADES	BLDGCOMP	1/1/2014
PVH	P001645	CBS PLUMBING	P400NMCDOW	VACUUM PUMP REPLACEMENT	BLDGCOMP	1/1/2014
PVH	P001646	CVE NB CONTRACTING GROUP	P400NMCDOW	NURSE'S STATION DUST CONTROL	BLDGCOMP	1/1/2014
PVH	P001647	HUB CONSULTANTS	P400NMCDOW	WALL MOUNT PROJECT	BLDGCOMP	1/1/2014
PVH	P001648	HUB CONSULTANTS	P400NMCDOW	EMERGENCY POWER PROJECT	BLDGCOMP	1/1/2014
PVH	P001649	HUB CONSULTANTS	P400NMCDOW	FACP SMOKE ADDITION PROJECT	BLDGCOMP	1/1/2014
PVH	P001650	NCS MOVING SERVICES	P400NMCDOW	HALLWAY CORRIDOR CARPETING	BLDGCOMP	1/1/2014
PVH	P001656	B.T. MANCINI	P400NMCDOW	SUPPLY BASE FLOORING	BLDGCOMP	3/1/2014
PVH	P040055		P400NMCDOW	Washer/Disinfector	BLDGCOMP	12/13/2001
PVH	P040056		P400NMCDOW	2ND FLOOR RENOVATION 1251.4005	BLDGCOMP	6/1/2002
PVH	P040057		P400NMCDOW	PLANT OPERATIONS PROJECT 1251.5000	BLDGCOMP	6/1/2002
PVH	P040064		P400NMCDOW	MISC CONSTRUCTION	BLDGCOMP	3/1/2002
PVH	P40065		P400NMCDOW	INTERIOR IMPROVEMENTS	BLDGCOMP	12/1/2002
PVH	P073752	INSIGHT DIRECT	P400NMCDOW	PYXIS CONNECT SERVER DUAL DISPLAY CART, ERGOTRON	COMPHW	12/1/2016
PVH	P000947		P400NMCDOW	STYLEVIEW	COMPHW	6/1/2006
PVH	P001259		P400NMCDOW	IT SECURITY & OPER MGMT	COMPHW	6/1/2010
PVH	P001273		P400NMCDOW	SIGNATURE TERMINALS	COMPHW	10/1/2010
PVH	P001290		P400NMCDOW	IT SECURITY & OPER MGMT	COMPHW	1/1/2011

Purch Fac	Asset.No	Vendor	Location	Asset.Description	Asset.Class	Acquisition Date
				PT MONITORING, REMOTE SERVER VIEWER	COMPHW	8/1/2014
PVH	P073270		P400NMCDOW			
PVH	P000906		P400NMCDOW	SERVERS, MT LAB BJP	COMPNET	4/1/2006
PVH	P000923		P400NMCDOW	SMARTUPS, POWER RELOCATE IN IDF	COMPNET	5/1/2006
PVH	P000924		P400NMCDOW	VOICEMAIL SERVER	COMPNET	5/1/2006
PVH	P000925		P400NMCDOW	SMARTUPS, RT 5000VA	COMPNET	5/1/2006
PVH	P000968		P400NMCDOW	CATALYST 6000 SUPERVISOR ENGINE	COMPNET	7/1/2006
PVH	P000969		P400NMCDOW	CAT6500 48-PORT/ CISCO SYS CATALYST	COMPNET	7/1/2006
PVH	P000971		P400NMCDOW	SERVER, PE2850, 3.6GHZ, XEON, 2MB	COMPNET	7/1/2006
PVH	P001003		P400NMCDOW	SERVER, CATALYST CT SCANNER MOBILE	COMPNET	2/1/2007
PVH	P001010		P400NMCDOW	CISCO EOL & HUB REPLACEMENT	COMPNET	4/1/2007
PVH	P001035		P400NMCDOW	CISCO EOL FY 2005	COMPNET	6/1/2007
PVH	P001037		P400NMCDOW	SERVER MODERNIZATION	COMPNET	6/1/2007
PVH	P001134		P400NMCDOW	DATA CENTER MAINTENANCE	COMPNET	6/1/2008
PVH	P001136		P400NMCDOW	SECURITY MGMT PORTAL	COMPNET	12/1/2008
PVH	P001175		P400NMCDOW	POWER UPGRADES	COMPNET	12/1/2008
PVH	P001176		P400NMCDOW	SECURITY MGMT PORT	COMPNET	12/1/2008
PVH	P001192		P400NMCDOW	DATA CENTER MAINTENANCE	COMPNET	3/1/2009
PVH	P001195		P400NMCDOW	PACS SERVER & SAN REF	COMPNET	3/1/2009
PVH	P001198		P400NMCDOW	SJHS SERVER REFRESH	COMPNET	3/1/2009
PVH	P001199		P400NMCDOW	SJHS NETWORK REFRESH	COMPNET	3/1/2009
PVH	P001207		P400NMCDOW	SJHS STORAGE REFRESH	COMPNET	4/1/2009
PVH	P001208		P400NMCDOW	POWER UPGRADES	COMPNET	4/1/2009
PVH	P001243		P400NMCDOW	SERVER & STORAGE REFRESHER	COMPNET	3/1/2010
PVH	P001256		P400NMCDOW	INFRASTRUCTURE SECURITY	COMPNET	6/1/2010
PVH	P001264		P400NMCDOW	CABLING, PACS PC	COMPNET	8/1/2010
PVH	P001287		P400NMCDOW	INFRASTRUCTURE SECURITY	COMPNET	1/1/2011
PVH	P001341		P400NMCDOW	STORAGE & CITRIX SERVERS	COMPNET	6/1/2011
PVH	P001398		P400NMCDOW	DATA CENTER MAINTENANCE 006-0350	COMPNET	3/1/2012
				BEDSIDE MONITORS, SERVER DELL		
PVH	P001562		P400NMCDOW	PENTIUM 2.4GHZ NET EXPANSION	COMPNET	9/1/2012
PVH	P073255		P400NMCDOW	NETWK LIFECYCLE REFRESH	COMPNET	7/1/2014



<b>Purch Fac</b>	<b>Asset.No</b>	<b>Vendor</b>	<b>Location</b>	<b>Asset.Description</b>	<b>Asset.Class</b>	<b>Acquisition Date</b>
PVH	P000797		P400NMCDOW	KRONOS CENTRALIZATION	COMPSW	6/1/2005
PVH	P073280	GE HEALTHCARE	P400NMCDOW	CENTRICITY SW SRVR LIC/WKSTN	COMPSW	11/1/2014
PVH	P000868		P400NMCDOW	RALS INTERFACE, MEDITECH	COMPSW	12/1/2005
PVH	P073316	SIEMENS	P400NMCDOW	SYNGO LAB CONNECTIVITY MNGR	COMPSW	10/1/2015
PVH	P000987		P400NMCDOW	PACS	COMPSW	11/1/2006
PVH	P001185		P400NMCDOW	E SIGNATURE	COMPSW	1/1/2009
PVH	P000890		P400NMCDOW	NUCLEAR MEDICINE UPGRADE	COMPSW	2/1/2006
PVH	P000625		P400NMCDOW	PYXIS INTERFACE PROFILES/SERVICE	COMPSW	3/1/2004
PVH	P000711		P400NMCDOW	PANDORA DATA SYSTEM SOFTWARE	COMPSW	10/1/2004
PVH	P073736	NIHON KOHDEN	P400NMCDOW	EEG UPGRADE	COMPSW	6/1/2016
PVH	P000567		P400NMCDOW	PMM MATERIALS MNGMNT SYSTEM	COMPSW	6/1/2003
PVH	P000597		P400NMCDOW	SJHS INTRANET SYSTEM	COMPSW	11/1/2003
PVH	P000598		P400NMCDOW	PMM MATERIAL MANAGEMENT PROGRAM	COMPSW	11/1/2003
PVH	P000632		P400NMCDOW	SJHS INTRANET SYSTEM	COMPSW	4/1/2004
PVH	P000633		P400NMCDOW	PMM MATERIAL MANAGEMENT PROGRAM	COMPSW	4/1/2004
PVH	P000640		P400NMCDOW	PMM MATERIAL MANAGEMENT PROGRAM	COMPSW	6/1/2004
PVH	P000684		P400NMCDOW	PMM MATERIAL MANAGEMENT PROGRAM	COMPSW	8/1/2004
PVH	P000788		P400NMCDOW	PMM MATERIAL MANAGEMENT PROGRAM	COMPSW	6/1/2005
PVH	P000791		P400NMCDOW	CITRIX METAFRAME PHASE 1	COMPSW	6/1/2005
PVH	P000798		P400NMCDOW	KRONOS PHASE 1	COMPSW	6/1/2005
PVH	P000799		P400NMCDOW	INTRANET ADV FUNCT PH2	COMPSW	6/1/2005
PVH	P000800		P400NMCDOW	CITRIX ZENWORKS-CITRIX PH2	COMPSW	6/1/2005
PVH	P000897		P400NMCDOW	KRONOS CENTRALIZATION	COMPSW	4/1/2006
PVH	P000954		P400NMCDOW	INTRANET ADV FUNCT PH2	COMPSW	6/1/2006
PVH	P000957		P400NMCDOW	KRONOS CENTRALIZATION	COMPSW	6/1/2006
PVH	P001011		P400NMCDOW	STAFF SCHEDULING	COMPSW	4/1/2007
PVH	P001012		P400NMCDOW	DATA CENTER EXPANSION	COMPSW	4/1/2007

<b>Purch Fac</b>	<b>Asset.No</b>	<b>Vendor</b>	<b>Location</b>	<b>Asset.Description</b>	<b>Asset.Class</b>	<b>Acquisition Date</b>
PVH	P001014		P400NMCDOW	MATERIALS MGNT SYSTEM	COMPSW	4/1/2007
PVH	P001018		P400NMCDOW	CRD PACS DIG RAD	COMPSW	4/1/2007
PVH	P001040		P400NMCDOW	KRONOS CENTRALIZED	COMPSW	6/1/2007
PVH	P001041		P400NMCDOW	VISIONWARE	COMPSW	6/1/2007
PVH	P001044		P400NMCDOW	PICIS SURGERY SCHEDULING	COMPSW	6/1/2007
PVH	P001070		P400NMCDOW	INFRASTRUCTURE MAINT.	COMPSW	9/1/2007
PVH	P001071		P400NMCDOW	INTRANET ADV FUNCT PH2	COMPSW	9/1/2007
PVH	P001072		P400NMCDOW	PICIS SURGERY SCHEDULING	COMPSW	9/1/2007
PVH	P001078		P400NMCDOW	E SIGNATURE	COMPSW	10/1/2007
PVH	P001087		P400NMCDOW	E SIGNATURE, IMPLEMENTATION FEE	COMPSW	11/1/2007
PVH	P001097		P400NMCDOW	E-SIGNATURE, ESA LICENSE FEE	COMPSW	12/1/2007
PVH	P001109		P400NMCDOW	E SIGNATURE	COMPSW	3/1/2008
PVH	P001117		P400NMCDOW	VISIONWARE	COMPSW	5/1/2008
PVH	P001118		P400NMCDOW	INFRASTRUCTURE MAINT.	COMPSW	5/1/2008
PVH	P001119		P400NMCDOW	INTRANET ADV FUNCT PH2	COMPSW	5/1/2008
PVH	P001121		P400NMCDOW	STAFF SCHEDULING	COMPSW	5/1/2008
PVH	P001122		P400NMCDOW	PICIS SURGERY SCHEDULING	COMPSW	5/1/2008
PVH	P001132		P400NMCDOW	VISIONWARE	COMPSW	6/1/2008
PVH	P001135		P400NMCDOW	PICIS SURGERY SCHEDULING	COMPSW	6/1/2008
PVH	P001151		P400NMCDOW	E SIGNATURE	COMPSW	9/1/2008
PVH	P001161		P400NMCDOW	E SIGNATURE	COMPSW	10/1/2008
PVH	P001196		P400NMCDOW	PMM SERVER REFRESH	COMPSW	3/1/2009
PVH	P001213		P400NMCDOW	ENTERPRISE EMAIL CONV.	COMPSW	6/1/2009
PVH	P001214		P400NMCDOW	SERVER & STORAGE REFRESHER	COMPSW	6/1/2009
PVH	P001215		P400NMCDOW	PHYSICIAN CONTR. MGMT	COMPSW	6/1/2009
PVH	P001240		P400NMCDOW	ENTERPRISE EMAIL CONV.	COMPSW	3/1/2010
PVH	P001242		P400NMCDOW	CRD DPC EVIDENCE TEAM	COMPSW	3/1/2010
PVH	P001254		P400NMCDOW	CRD DPC EVIDENCE TEAM	COMPSW	6/1/2010
PVH	P001257		P400NMCDOW	EFORMS AND IMAGING	COMPSW	6/1/2010
PVH	P001274		P400NMCDOW	MEDITECH IMPLEMENTATION	COMPSW	11/1/2010
PVH	P001288		P400NMCDOW	EFORMS AND IMAGING	COMPSW	1/1/2011

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PVH	P001289		P400NMCDOW	MEDITECH IMPLEMENTATION	COMPSW	1/1/2011
PVH	P001291		P400NMCDOW	DPC MEDITECH ED MODULE	COMPSW	1/1/2011
PVH	P001309		P400NMCDOW	REMOTE ACCESS PORTAL	COMPSW	3/1/2011
PVH	P001311		P400NMCDOW	PASSPORT INTELLISOURCE	COMPSW	3/1/2011
PVH	P001312		P400NMCDOW	MEDITECH IMPLEMENTATION	COMPSW	3/1/2011
PVH	P001328		P400NMCDOW	EXPANDED AMALGA	COMPSW	6/1/2011
PVH	P001329		P400NMCDOW	OW DATA CENTER POWER UPGRADE	COMPSW	6/1/2011
PVH	P001330		P400NMCDOW	DPC MEDITECH ED MODULE	COMPSW	6/1/2011
PVH	P001331		P400NMCDOW	ENTERPRISE IT TOOLS	COMPSW	6/1/2011
PVH	P001333		P400NMCDOW	TECH SECURITY & COMP CTRL	COMPSW	6/1/2011
PVH	P001334		P400NMCDOW	RISK & SAFETY EVENT MGMT	COMPSW	6/1/2011
PVH	P001340		P400NMCDOW	MEDITECH IMPLEMENTATION	COMPSW	6/1/2011
PVH	P001367		P400NMCDOW	SSO IMPRIVATA PROJ IMPLEMENTATION	COMPSW	12/1/2011
PVH	P001374		P400NMCDOW	CRD DPC EVIDENCE TEAM	COMPSW	1/1/2012
PVH	P001375		P400NMCDOW	EXPANDED AMALGA	COMPSW	1/1/2012
PVH	P001376		P400NMCDOW	ENTERPRISE IT TOOLS	COMPSW	1/1/2012
PVH	P001378		P400NMCDOW	DPC PCS CLINICAL DOCS W/ BMV	COMPSW	1/1/2012
PVH	P001397		P400NMCDOW	DPC HIE EXPANSION	COMPSW	3/1/2012
PVH	P001399		P400NMCDOW	PASSPORT INTELLISOURCE	COMPSW	3/1/2012
PVH	P001400		P400NMCDOW	BAR CODING PHLEBOTOMY	COMPSW	3/1/2012
PVH	P001401		P400NMCDOW	SAFETY SURVEILLER	COMPSW	3/1/2012
PVH	P001402		P400NMCDOW	EFORMS AND IMAGING	COMPSW	3/1/2012
PVH	P001403		P400NMCDOW	PICIS CONSOLIDATION 999-0160	COMPSW	3/1/2012
PVH	P001404		P400NMCDOW	TECH SECURITY & COMP CTRL 999-0190	COMPSW	3/1/2012
PVH	P001405		P400NMCDOW	RISK & SAFETY EVENT MGMT	COMPSW	3/1/2012
PVH	P001411		P400NMCDOW	ECAP PROJECT ORACLE LICENSE	COMPSW	4/1/2012
PVH	P001418		P400NMCDOW	NEXT TALK PROJECT	COMPSW	5/1/2012
PVH	P001427		P400NMCDOW	BAR CODING PHLEBOTOMY	COMPSW	6/1/2012
PVH	P001429		P400NMCDOW	EXPANDED AMALGA	COMPSW	6/1/2012
PVH	P001431		P400NMCDOW	PICIS CONSOLIDATION 999-0160	COMPSW	6/1/2012
PVH	P001432		P400NMCDOW	DPC HIE EXPANSION	COMPSW	6/1/2012

<b>Purch Fac</b>	<b>Asset.No</b>	<b>Vendor</b>	<b>Location</b>	<b>Asset.Description</b>	<b>Asset.Class</b>	<b>Acquisition Date</b>
PVH	P001435		P400NMCDOW	eDISCOVERY	COMPSW	7/1/2012
PVH	P001436		P400NMCDOW	DPC RAPID ACTION TEAM	COMPSW	7/1/2012
PVH	P001437		P400NMCDOW	DPC MT DATA REPOSITORY	COMPSW	7/1/2012
PVH	P001439		P400NMCDOW	AMALGA FY12	COMPSW	7/1/2012
PVH	P001440		P400NMCDOW	INFRASTRUCTURE MAINT Q1	COMPSW	7/1/2012
PVH	P001441		P400NMCDOW	ECAP FY12 OIM-OIA	COMPSW	7/1/2012
PVH	P001442		P400NMCDOW	TECHNICAL SECURITY CONTROLS	COMPSW	7/1/2012
PVH	P001443		P400NMCDOW	STABILIZATION PROGRAM	COMPSW	7/1/2012
PVH	P001444		P400NMCDOW	DPC (H)	COMPSW	7/1/2012
PVH	P001445		P400NMCDOW	SSO EASY PASS FY12	COMPSW	7/1/2012
PVH	P001453		P400NMCDOW	ELECTRONIC MEDICAL RECORD EMR / EMH	COMPSW	8/1/2012
PVH	P001469		P400NMCDOW	DPC PATIENT PORTAL 03-2400	COMPSW	10/1/2012
PVH	P001470		P400NMCDOW	DPC HIE EXPANSION FY12 03-2240	COMPSW	10/1/2012
PVH	P001471		P400NMCDOW	DPC MEANINGFUL USE FY12	COMPSW	10/1/2012
PVH	P001498		P400NMCDOW	PICIS CONSOLIDATION 999-0160	COMPSW	1/1/2013
PVH	P001499		P400NMCDOW	DPC HIE EXPANSION	COMPSW	1/1/2013
PVH	P001501		P400NMCDOW	DPC HIE EXPANSION FY12 03-2240	COMPSW	1/1/2013
PVH	P001507		P400NMCDOW	PHARMACY BUILD - LOCAL	COMPSW	1/1/2013
PVH	P001545		P400NMCDOW	HIT DPC CPOE IMPLEMENTATION	COMPSW	6/1/2013
PVH	P001548		P400NMCDOW	DPC W&C CLIN DOC -LOCAL	COMPSW	6/1/2013
PVH	P001549		P400NMCDOW	PCS EMAR LTD AOM PHY DOC- LOCAL	COMPSW	6/1/2013
PVH	P001586		P400NMCDOW	CHARTMAXX HIM EXPANSION	COMPSW	8/1/2013
PVH	P001587		P400NMCDOW	STABILIZATION	COMPSW	8/1/2013
PVH	P001588		P400NMCDOW	FY13 STABILIZATION	COMPSW	8/1/2013
PVH	P001621		P400NMCDOW	SSO EASY PASS FY12	COMPSW	11/1/2013
PVH	P001623		P400NMCDOW	AMALGA FY12	COMPSW	11/1/2013
PVH	P001624		P400NMCDOW	INFRASTRUCTURE MAINT Q1	COMPSW	11/1/2013
PVH	P001625		P400NMCDOW	EXPANDED AMALGA	COMPSW	11/1/2013
PVH	P001626		P400NMCDOW	ECAP FY12 OIM-OIA	COMPSW	11/1/2013
PVH	P001627		P400NMCDOW	TECHNICAL SECURITY CONTROLS	COMPSW	11/1/2013
PVH	P001628		P400NMCDOW	DPC (H)	COMPSW	11/1/2013

<b>Purch Fac</b>	<b>Asset.No</b>	<b>Vendor</b>	<b>Location</b>	<b>Asset.Description</b>	<b>Asset.Class</b>	<b>Acquisition Date</b>
PVH	P001636		P400NMCDOW	CENTRICITY CUSTOMIZATION	COMPSW	11/1/2013
PVH	P073107		P400NMCDOW	COMPUTER EQUIPMENT/SOFTWARE	COMPSW	8/25/1997
PVH	P073228		P400NMCDOW	HR PAYROLL SERVICE DELIVERY	COMPSW	5/1/2014
PVH	P073229		P400NMCDOW	DATA CENTER CONTROL	COMPSW	5/1/2014
PVH	P073230		P400NMCDOW	DPC RAPID ACTION TEAM	COMPSW	5/1/2014
PVH	P073231		P400NMCDOW	DPC MT DATA REPOSITORY	COMPSW	5/1/2014
PVH	P073232		P400NMCDOW	FY13 AMALGA	COMPSW	5/1/2014
PVH	P073233		P400NMCDOW	DDS BUSINESS PROCESS MGMT	COMPSW	5/1/2014
PVH	P073234		P400NMCDOW	FY13 NETWORK REFRESH	COMPSW	5/1/2014
PVH	P073235		P400NMCDOW	FY13 TECHNICAL SECURITY	COMPSW	5/1/2014
PVH	P073236		P400NMCDOW	TECH SECURITY MCAFEЕ	COMPSW	5/1/2014
PVH	P073237		P400NMCDOW	CITRIX MIGRATION	COMPSW	5/1/2014
PVH	P073238		P400NMCDOW	CLOUD NETWORK WAN	COMPSW	5/1/2014
PVH	P073243		P400NMCDOW	EDISCOVERY	COMPSW	6/1/2014
PVH	P073244		P400NMCDOW	DPC ELECTRONIC PT ED	COMPSW	6/1/2014
PVH	P073245		P400NMCDOW	RADIATION DOSE TRACKING	COMPSW	6/1/2014
PVH	P073250		P400NMCDOW	DPC FY13 QUALITY RPTING H	COMPSW	7/1/2014
PVH	P073251		P400NMCDOW	DPC FY13 HIE EXPANSION H	COMPSW	7/1/2014
PVH	P073252		P400NMCDOW	MTSTD PROJECT TEAM	COMPSW	7/1/2014
PVH	P073253		P400NMCDOW	MTDS STNDRD TEAM 010 2860	COMPSW	7/1/2014
PVH	P073254		P400NMCDOW	MTSTD CHANGE MANAGEMENT	COMPSW	7/1/2014
PVH	P073256		P400NMCDOW	DPC OPTTOLL INSYC 003 2920	COMPSW	7/14/2014
PVH	P073258		P400NMCDOW	DPC DR FIRST INTERFACE	COMPSW	7/1/2014
PVH	P073259		P400NMCDOW	DDS THIRD PARTY APPS PACS	COMPSW	7/1/2014
PVH	P073260		P400NMCDOW	MTSTD INFRASTRUCTURE 010 2740	COMPSW	7/1/2014
PVH	P073261		P400NMCDOW	NUANCE DRAGON	COMPSW	7/1/2014
PVH	P073262		P400NMCDOW	MTSTD TESTING TEAM	COMPSW	7/1/2014
PVH	P073263		P400NMCDOW	DPC WOUND CARE	COMPSW	7/1/2014
PVH	P073265		P400NMCDOW	DPC STRD LANG IMO 003 2750	COMPSW	7/1/2014
PVH	P073266		P400NMCDOW	FY13 PICIS CONSOLIDATION	COMPSW	7/1/2014
PVH	P073267		P400NMCDOW	DPC FSV STANDARDIZATION	COMPSW	7/1/2014

<b>Purch Fac</b>	<b>Asset.No</b>	<b>Vendor</b>	<b>Location</b>	<b>Asset.Description</b>	<b>Asset.Class</b>	<b>Acquisition Date</b>
PVH	P073274		P400NMCDOW	COMPUTER ASSISTED CODING ICD 10	COMPSW	8/1/2014
PVH	P073284		P400NMCDOW	ECAP FY13 HS IT (999-2840)	COMPSW	1/1/2015
PVH	P073305	HS IT CIP BILLING	P400NMCDOW	DDS BIG DATA IT CIP 5209*2640	COMPSW	7/1/2015
PVH	P073306	HS IT CIP BILLING	P400NMCDOW	DDS SVS ORIENTED ARCHT 5209*2650	COMPSW	7/1/2015
PVH	P073307	HS IT CIP BILLING	P400NMCDOW	DDS ENT INFO MGMT STRAT IT CIP 5209*2660	COMPSW	7/1/2015
PVH	P073308	HS IT CIP BILLING	P400NMCDOW	DDS ENT MASTER PAT INDEX IT CIP 5209*2680	COMPSW	7/1/2015
PVH	P073309	HS IT CIP BILLING	P400NMCDOW	DDS SHARED AREA RESOURCES IT CIP 5209*2690	COMPSW	7/1/2015
PVH	P073310	HS IT CIP BILLING	P400NMCDOW	FY13 EASY PASS SSO IT CIP 5209*2830	COMPSW	7/1/2015
PVH	P073275		P400NMCDOW	HORIZONTAL LAMINAR AIRFLOW CAB	EQFIXED	8/1/2014
PVH	P073726	STRYKER SALES CORP	P400NMCDOW	CRITICAL CARE BED EPIC II	EQFURN	2/1/2016
PVH	P073738	ARJOHUNTLEIGH	P400NMCDOW	BEDS ICU (2)	EQFURN	6/1/2016
PVH	P073797	UMANO MEDICAL	P400NMCDOW	UMANO LOW BEDS (2)	EQFURN	7/1/2018
PVH	P001307		P400NMCDOW	ED WAITING ROOM FURNITURE	EQFURN	3/1/2011
PVH	P001326		P400NMCDOW	LOUNGE CHAIRS, TABLE, BENCH	EQFURN	5/1/2011
PVH	P001387		P400NMCDOW	FURNITURE, VISITOR CHAIRS	EQFURN	1/1/2012
PVH	P001393		P400NMCDOW	CHAIRS	EQFURN	2/1/2012
PVH	P001603		P400NMCDOW	FURNITURE; GLIDER, CHAIRS, END TABLE, SLEEP SOFA	EQFURN	8/1/2013
PVH	P001000		P400NMCDOW	WORKSTATION	EQFURN	1/1/2007
PVH	P000871		P400NMCDOW	WORKSTATIONS, REMODEL DAY SURGERY	EQFURN	1/1/2006
PVH	P001082		P400NMCDOW	FURNITURE -CT SCAN SUITE	EQFURN	11/1/2007
PVH	P000751		P400NMCDOW	CASH REGISTER	EQFURN	2/1/2005
PVH	P000833		P400NMCDOW	CASHIER STATION	EQFURN	9/1/2005
PVH	P000412		P400NMCDOW	ART WORKS	EQFURN	8/24/1999
PVH	P000413		P400NMCDOW	ART WORK	EQFURN	7/26/1999
PVH	P001300		P400NMCDOW	WAITING RM FURNITURE, MAMMO SUITE	EQFURN	2/1/2011
PVH	P001337		P400NMCDOW	LOBBY RECEPTION DESK	EQFURN	6/1/2011
PVH	P001346		P400NMCDOW	CHAIRS, (15) VINYL SYMPHONY	EQFURN	7/1/2011

Purch Fac	Asset.No	Vendor	Location	Asset.Description	Asset.Class	Acquisition Date
				BEDSIDE CABINETS (4) CHAIRS (8)		
PVH	P001481		P400NMCDOW	RECLINER (2)	EQFURN	10/1/2012
PVH	P001652	HAMARI ART CONSULTING	P400NMCDOW	PATIENT ROOM ART	EQFURN	1/1/2014
PVH	P073239	CORNER OFFICE	P400NMCDOW	CHAIRS, (6)	EQFURN	5/1/2014
PVH	P073282	CORNER OFFICE	P400NMCDOW	RECLINERS, SMOKEWOOD (4)	EQFURN	12/1/2014
PVH	P000719		P400NMCDOW	PVH DONOR WALL PAINTINGS (7)	EQMAJMOV	11/1/2004
PVH	P001147		P400NMCDOW	HOVERJACK 32 WIDE W/CART	EQMAJMOV	8/1/2008
				ZONE AIRE SLEEP SURFACE/ADVANTA		
PVH	P000557		P400NMCDOW	FRAME	EQMAJMOV	5/1/2003
PVH	P000689		P400NMCDOW	DEFIBILLATOR LIFEPAK	EQMAJMOV	9/1/2004
PVH	P000694		P400NMCDOW	OXIMETER PULSE	EQMAJMOV	9/1/2004
PVH	P000695		P400NMCDOW	OXIMETER PULSE	EQMAJMOV	9/1/2004
PVH	P000737		P400NMCDOW	BED, CRITICAL CARE EPIC II (4)	EQMAJMOV	1/1/2005
PVH	P000749		P400NMCDOW	BED, CRITICAL CARE	EQMAJMOV	2/1/2005
PVH	P000979		P400NMCDOW	ANTENNA SYSTEM	EQMAJMOV	10/1/2006
PVH	P000995		P400NMCDOW	TABLE, OVERBED	EQMAJMOV	1/1/2007
PVH	P001349		P400NMCDOW	ETCO2 MODULE, CO2 MONITORING	EQMAJMOV	7/1/2011
				ATMOSAIR 9000 SO FLUX COVER, SKID		
PVH	P001383		P400NMCDOW	BOTTOM (9)	EQMAJMOV	1/1/2012
PVH	P001544		P400NMCDOW	BEDSIDE PATIENT MONITORS	EQMAJMOV	6/1/2013
PVH	P001609		P400NMCDOW	BEDSIDE PATIENT MONITORS	EQMAJMOV	9/1/2013
PVH	P001654	INTOUCH TECHNOLOGIES	P400NMCDOW	RP-LITE ROBOTIC SYSTEM	EQMAJMOV	2/1/2014
PVH	P000617		P400NMCDOW	ICE DISPENSER	EQMAJMOV	2/1/2004
PVH	P000624		P400NMCDOW	ICE DISPENSER	EQMAJMOV	3/1/2004
PVH	P000865		P400NMCDOW	ICE MAKER	EQMAJMOV	12/1/2005
PVH	P001467		P400NMCDOW	ATMOSAIR 9000 MATTRESSES, (20)	EQMAJMOV	9/1/2012
PVH	P073279		P400NMCDOW	BEDS, SCALE, BED EXIT (2)	EQMAJMOV	10/1/2014
PVH	P000569		P400NMCDOW	FETAL MONITOR H1027B CLINICAL CONF	EQMAJMOV	7/1/2003
				FETALTELEM 50T/FETAL&MATERNAL		
PVH	P000587		P400NMCDOW	MONITOR +CABLES	EQMAJMOV	10/1/2003
PVH	P000881		P400NMCDOW	JAUNDICE METER	EQMAJMOV	1/1/2006
PVH	P001032		P400NMCDOW	INFANT ISOLETTE	EQMAJMOV	5/1/2007

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PVH	P001056		P400NMCDOW	PHOTOTHERAPY LIGHT	EQMAJMOV	7/1/2007
PVH	P000545		P400NMCDOW	OBGYN STRETCHER	EQMAJMOV	2/1/2003
PVH	P000621		P400NMCDOW	BLANKET WARMER/STAINLESS STEEL	EQMAJMOV	2/1/2004
PVH	P000652		P400NMCDOW	PYXIS ER PROJECT FEES	EQMAJMOV	6/1/2004
PVH	P000676		P400NMCDOW	ATLAS STRETCHER	EQMAJMOV	7/1/2004
PVH	P000760		P400NMCDOW	PYXIS ED INSPECTION FEES	EQMAJMOV	3/1/2005
PVH	P000772		P400NMCDOW	PYXIS ED INSPECTION FEES	EQMAJMOV	4/1/2005
PVH	P000773		P400NMCDOW	PYXIS PROJECT INSTALL PROJECT PYXIS INSTALL PROJECT TORQUE TESTING	EQMAJMOV	5/1/2005
PVH	P000774		P400NMCDOW	FEE	EQMAJMOV	5/1/2005
PVH	P000778		P400NMCDOW	PYXIS INSTALL/PROJECT START UP	EQMAJMOV	6/1/2005
PVH	P000814		P400NMCDOW	PYXIS ED PROJ COORDINATION	EQMAJMOV	8/1/2005
PVH	P000817		P400NMCDOW	PYXIS ED TORQUE TESTING	EQMAJMOV	8/1/2005
PVH	P000820		P400NMCDOW	ICE MACHINE	EQMAJMOV	8/1/2005
PVH	P000826		P400NMCDOW	PYXIS ER PROJECT FEES	EQMAJMOV	9/1/2005
PVH	P000832		P400NMCDOW	PYXIS ER PROJECT FEES	EQMAJMOV	9/1/2005
PVH	P000860		P400NMCDOW	PYXIS ER PROJECT FEES	EQMAJMOV	11/1/2005
PVH	P000873		P400NMCDOW	PYXIS ER PROJECT FEES	EQMAJMOV	1/1/2006
PVH	P000926		P400NMCDOW	INFUSION PUMP, BLOOD WARMER	EQMAJMOV	5/1/2006
PVH	P000999		P400NMCDOW	RADIO, ANALOG - 8 CHANNEL	EQMAJMOV	1/1/2007
PVH	P001027		P400NMCDOW	GURNEYS (2)	EQMAJMOV	5/1/2007
PVH	P001029		P400NMCDOW	SLIT LAMP SN 06165	EQMAJMOV	5/1/2007
PVH	P001062		P400NMCDOW	RADIO, ANALOG	EQMAJMOV	8/1/2007
PVH	P001137		P400NMCDOW	HYPOTHERMIA BLANKET	EQMAJMOV	6/1/2008
PVH	P001142		P400NMCDOW	HYPOTHERMIA BLANKET	EQMAJMOV	7/1/2008
PVH	P001266		P400NMCDOW	GLIDESCOPE	EQMAJMOV	8/1/2010
PVH	P001272		P400NMCDOW	STRETCHER 26 (2)"	EQMAJMOV	10/1/2010
PVH	P001316		P400NMCDOW	GLIDESCOPE COBALT SYSTEM INFANT SCALE; WARM SCALE W/ TRAY	EQMAJMOV	4/1/2011
PVH	P001317		P400NMCDOW	120V STRETCHER P8000 (14) ACCUMAX	EQMAJMOV	4/1/2011
PVH	P001384		P400NMCDOW	QUANTUM PADS	EQMAJMOV	1/1/2012



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PVH	P001407		P400NMCDOW	STRETCHERS	EQMAJMOV	3/1/2012
PVH	P001489		P400NMCDOW	GLIDE LATERAL TRANSFER UNIT	EQMAJMOV	11/1/2012
PVH	P001566		P400NMCDOW	TRANSPORT MONITORS, ED	EQMAJMOV	6/1/2013
PVH	P001615		P400NMCDOW	GLIDE LATERAL TRANSFER UNIT	EQMAJMOV	9/1/2013
PVH	P000606		P400NMCDOW	AFFINITY THREE BED KIT	EQMAJMOV	12/1/2003
PVH	P000882		P400NMCDOW	BIRTHING BED	EQMAJMOV	1/1/2006
PVH	P000936		P400NMCDOW	EXAM LIGHT	EQMAJMOV	6/1/2006
PVH	P000937		P400NMCDOW	BED, SECURE II MED SURG (4)	EQMAJMOV	6/1/2006
PVH	P000967		P400NMCDOW	STRETCHER, OB GYN	EQMAJMOV	7/1/2006
PVH	P000976		P400NMCDOW	EFM SYSTEM, AVALON TRANSDUCER	EQMAJMOV	9/1/2006
PVH	P001001		P400NMCDOW	INFANT WARMER	EQMAJMOV	2/1/2007
PVH	P001030		P400NMCDOW	FETAL MONITOR	EQMAJMOV	5/1/2007
PVH	P001114		P400NMCDOW	FETAL MONITOR	EQMAJMOV	4/1/2008
PVH	P001325		P400NMCDOW	ALGO HEARING MACHINE	EQMAJMOV	5/1/2011
PVH	P001543		P400NMCDOW	CENTRICITY FETAL MONITORS FETAL MONITORS, WIRELESS TELE	EQMAJMOV	6/1/2013
PVH	P001560		P400NMCDOW	STATION	EQMAJMOV	6/1/2013
PVH	P001633		P400NMCDOW	HEADWALLS. FBC PROJECT	EQMAJMOV	11/1/2013
PVH	P001635		P400NMCDOW	ICE MACHINE	EQMAJMOV	11/1/2013
PVH	P001642		P400NMCDOW	CENTRICITY FETAL MONITOR SYS	EQMAJMOV	12/1/2013
PVH	P000416		P400NMCDOW	OR TABLE	EQMAJMOV	9/30/1999
PVH	P000417		P400NMCDOW	OR TABLE	EQMAJMOV	10/31/1999
PVH	P000498		P400NMCDOW	COMPRESSOR STERILE FIELD	EQMAJMOV	6/1/2002
PVH	P000530		P400NMCDOW	POST/WIHSBONE/SNAPCLAMP	EQMAJMOV	1/1/2003
PVH	P000546		P400NMCDOW	OR TABLE/3085 BTRY PWRD 120V TABLE	EQMAJMOV	2/1/2003
PVH	P000551		P400NMCDOW	PAL PRO STIRRUPS & FOOTHUGGER PAD SOFT TISSUE/SCOOP JW/NARW PNCH/POSI	EQMAJMOV	5/1/2003
PVH	P000552		P400NMCDOW	STERIL	EQMAJMOV	5/1/2003
PVH	P000570		P400NMCDOW	LAWSON LIGHT/MAXENON PWR/STAND	EQMAJMOV	8/1/2003
PVH	P000603		P400NMCDOW	LIGHT GUIDE 3MM/PART OF ABLATION	EQMAJMOV	12/1/2003
PVH	P000677		P400NMCDOW	HEAD NECK SURGERY STRETCHER	EQMAJMOV	7/1/2004

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PVH	P000678		P400NMCDOW	HEAD NECK SURGERY STRETCHER	EQMAJMOV	7/1/2004
PVH	P000723		P400NMCDOW	ANESTHESIA MACHINES (3)	EQMAJMOV	11/1/2004
PVH	P000730		P400NMCDOW	TELESCOPE 12 DEGREES 4MM	EQMAJMOV	12/1/2004
PVH	P000746		P400NMCDOW	CART MEDICATION	EQMAJMOV	2/1/2005
PVH	P000764		P400NMCDOW	LITHOTRIPSY SYSTEM	EQMAJMOV	3/1/2005
PVH	P000769		P400NMCDOW	SENTINEL NODE	EQMAJMOV	4/1/2005
PVH	P000809		P400NMCDOW	GENESIS CONTAINERS	EQMAJMOV	7/1/2005
PVH	P000819		P400NMCDOW	SCOPE CABINET, 16 SCOPE CAPACITY	EQMAJMOV	8/1/2005
PVH	P000875		P400NMCDOW	STERIS SYSTEM 1	EQMAJMOV	1/1/2006
PVH	P000915		P400NMCDOW	CELL SAVER	EQMAJMOV	4/1/2006
PVH	P000922		P400NMCDOW	BIS MONITORS (3)	EQMAJMOV	4/1/2006
PVH	P000980		P400NMCDOW	TRANSPOSAL SYSTEM	EQMAJMOV	10/1/2006
PVH	P000993		P400NMCDOW	INFUSION PUMP, BLOOD WARMER	EQMAJMOV	1/1/2007
PVH	P000996		P400NMCDOW	ANESTHESIA CART	EQMAJMOV	1/1/2007
PVH	P001026		P400NMCDOW	DISINFECTOR	EQMAJMOV	5/1/2007
PVH	P001033		P400NMCDOW	GLIDESCOPE	EQMAJMOV	5/1/2007
PVH	P001049		P400NMCDOW	PATIENT MONITOR, SURESIGN VM6 (10)	EQMAJMOV	6/1/2007
PVH	P001065		P400NMCDOW	MICROSCOPE	EQMAJMOV	8/1/2007
PVH	P001073		P400NMCDOW	PHACO EMULSIFIER	EQMAJMOV	9/1/2007
PVH	P001146		P400NMCDOW	CHOLEDOCHOSCOPE	EQMAJMOV	8/1/2008
PVH	P001179		P400NMCDOW	ANESTHESIA MONITORING AESTIVA 7900 SMARTVENT	EQMAJMOV	12/1/2008
PVH	P001212		P400NMCDOW	TELESCOPE 3MM 30 DEGREE	EQMAJMOV	5/1/2009
PVH	P001218		P400NMCDOW	CYSTOSCOPE, ACN-2 FLEXIBLE	EQMAJMOV	6/1/2009
PVH	P001222		P400NMCDOW	GLIDESCOPE	EQMAJMOV	8/1/2009
PVH	P001223		P400NMCDOW	HDTV SURGICAL DISPLAY	EQMAJMOV	9/1/2009
PVH	P001228		P400NMCDOW	KNEE POSITIONER, DEMAYO	EQMAJMOV	12/1/2009
PVH	P001231		P400NMCDOW	ARTHOSCOPY INSTRUMENTS	EQMAJMOV	12/1/2009
PVH	P001232		P400NMCDOW	CATARACT INSTRUMENTS	EQMAJMOV	12/1/2009
PVH	P001236		P400NMCDOW	HANA ANTERIOR TABLE	EQMAJMOV	1/1/2010
PVH	P001246		P400NMCDOW	BIPOLAR ELECTR SURGICAL SYSTEM	EQMAJMOV	3/1/2010
PVH	P001247		P400NMCDOW	PORTABLE ULTRASOUND	EQMAJMOV	3/1/2010

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PVH	P001253		P400NMCDOW	VERSA POINT GENERATOR, HAND PEICE	EQMAJMOV	5/1/2010
PVH	P001282		P400NMCDOW	ULTRASOUND VASCULAR ACCESS SYS	EQMAJMOV	12/1/2010
PVH	P001284		P400NMCDOW	VERNACARE VORTEX DISPOSAL VIDEO TOWER, 1288 CAMERA HEAD, COUPLER	EQMAJMOV	12/1/2010
PVH	P001301		P400NMCDOW	EYE SURGERY STRETCHER (3)	EQMAJMOV	2/1/2011
PVH	P001351		P400NMCDOW	VIDEO TOWER & SCOPES	EQMAJMOV	8/1/2011
PVH	P001409		P400NMCDOW	INFINITI MACHINE, VISION SYSTEM	EQMAJMOV	3/1/2012
PVH	P001425		P400NMCDOW	SITE RITE VISION SYSTEM	EQMAJMOV	6/1/2012
PVH	P001426		P400NMCDOW	GLIDESCOPE SHIPPING CHARGE	EQMAJMOV	6/1/2012
PVH	P001487		P400NMCDOW	GLIDESCOPE	EQMAJMOV	11/1/2012
PVH	P001496		P400NMCDOW	ELECTROSURGICAL CAUTERY UNIT	EQMAJMOV	12/1/2012
PVH	P001527		P400NMCDOW	LEICA CM1800	EQMAJMOV	4/1/2013
PVH	P001528		P400NMCDOW	WINGMAN SYSTEM KIT	EQMAJMOV	4/1/2013
PVH	P001567		P400NMCDOW	DEMAYO KNEE POSITIONER	EQMAJMOV	6/1/2013
PVH	P001584		P400NMCDOW	NEPTUNE ROVER W DOCKING STATION	EQMAJMOV	7/1/2013
PVH	P073241		P400NMCDOW	GYRUS, PK-SP GENERATOR	EQMAJMOV	5/1/2014
PVH	P073277		P400NMCDOW	PACU MONITORS	EQMAJMOV	10/1/2014
PVH	P073278		P400NMCDOW	CARTS FOR ANESTHESIA MACHINE (4)	EQMAJMOV	10/1/2014
PVH	P073756	GCX CORPORATION	P400NMCDOW	NEPTUNE 3 ROVER (2)	EQMAJMOV	1/1/2017
PVH	P073820		P400NMCDOW	(2) TOTAL LIFT II TRANSPORT CHAIRS	EQMAJMOV	12/1/2019
PVH	P000578		P400NMCDOW	BEDSIDE MONITORS, PACU	EQMAJMOV	9/1/2003
PVH	P073276		P400NMCDOW	CRASH CARTS / DRUG TRAYS	EQMAJMOV	9/1/2014
PVH	P000690		P400NMCDOW	CRASH CARTS / DRUG TRAYS	EQMAJMOV	9/1/2004
PVH	P000691		P400NMCDOW	CRASH CARTS / DRUG TRAYS	EQMAJMOV	9/1/2004
PVH	P000692		P400NMCDOW	CRASH CARTS / DRUG TRAYS	EQMAJMOV	9/1/2004
PVH	P000899		P400NMCDOW	IV SMART PUMP GROUP BUY	EQMAJMOV	4/1/2006
PVH	P001057		P400NMCDOW	SHELVING	EQMAJMOV	7/1/2007
PVH	P001203		P400NMCDOW	BEDS, SECURE II 3002 (26)	EQMAJMOV	3/1/2009
PVH	P001251		P400NMCDOW	AFFINITY U CUT MATTRESS HEAD	EQMAJMOV	4/1/2010
PVH	P000535		P400NMCDOW	(2) DRAW CHAIRS	EQMAJMOV	1/1/2003
PVH	P000536		P400NMCDOW	CENTRIFUGE	EQMAJMOV	5/20/2001
PVH	P000549		P400NMCDOW	UPS 2000/LINE INTERACTIVE	EQMAJMOV	3/1/2003

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PVH	P000589		P400NMCDOW	UPS/POWERWARE PRESTIGE 4500 VA	EQMAJMOV	11/1/2003
PVH	P000758		P400NMCDOW	CENTRIFUGE	EQMAJMOV	3/1/2005
PVH	P000831		P400NMCDOW	INCUBATOR, PLATELET /HEMO STRAINER	EQMAJMOV	9/1/2005
PVH	P000904		P400NMCDOW	URINE OSOMETER	EQMAJMOV	4/1/2006
PVH	P000910		P400NMCDOW	STA COMPACT LASER PRINTER	EQMAJMOV	4/1/2006
PVH	P000911		P400NMCDOW	STAGO COMPACT	EQMAJMOV	4/1/2006
PVH	P000917		P400NMCDOW	BLOOD BANK REFRIGERATOR	EQMAJMOV	4/1/2006
PVH	P000921		P400NMCDOW	BECKMAN ANALYZER	EQMAJMOV	4/1/2006
PVH	P000998		P400NMCDOW	CENTRIFUGE	EQMAJMOV	1/1/2007
PVH	P001031		P400NMCDOW	WATER FILTER	EQMAJMOV	5/1/2007
PVH	P001050		P400NMCDOW	LAMINAR FLOW HOOD	EQMAJMOV	6/1/2007
PVH	P001356		P400NMCDOW	ABL80 ANALYZER	EQMAJMOV	9/1/2011
PVH	P001564		P400NMCDOW	HEMATOLOGY ANALYZERS	EQMAJMOV	6/1/2013
PVH	P001639		P400NMCDOW	HEMATECK SLIDE STAINER	EQMAJMOV	11/1/2013
PVH	P001653	BIOMERIEUX	P400NMCDOW	PREVI COLORGRAM	EQMAJMOV	2/1/2014
PVH	P073273		P400NMCDOW	HEMATOLOGY ANALYZER DXH 800		
PVH	P073273		P400NMCDOW	BENCHTOP 120VAC/60HZ	EQMAJMOV	8/1/2014
		BECTON DICKINSON AND COMP				
PVH	P073291		P400NMCDOW	BACTEC BLOOD CULTURE SYS	EQMAJMOV	4/1/2015
PVH	P000668		P400NMCDOW	ECHO TABLE	EQMAJMOV	7/1/2004
PVH	P001271		P400NMCDOW	EKG MACHINES (4)	EQMAJMOV	10/1/2010
PVH	P001306		P400NMCDOW	EEG SYSTEM	EQMAJMOV	3/1/2011
PVH	P001343		P400NMCDOW	CARDIAC STRESS TEST	EQMAJMOV	7/1/2011
PVH	P001408		P400NMCDOW	GE MUSE	EQMAJMOV	3/1/2012
PVH	P001420		P400NMCDOW	ACTIVATOR, HEAT ON DEMAND TRAYLINE	EQMAJMOV	5/1/2012
PVH	P001421		P400NMCDOW	GE MUSE	EQMAJMOV	5/1/2012
PVH	P000655		P400NMCDOW	(2) ADVANTAGE STRETCHERS	EQMAJMOV	6/1/2004
PVH	P000872		P400NMCDOW	X-RAY MACHINE, PORTABLE	EQMAJMOV	1/1/2006
PVH	P000981		P400NMCDOW	PHOTOTIMING UPGRADE	EQMAJMOV	10/1/2006
PVH	P000982		P400NMCDOW	PHOTOTIMING UPGRADE	EQMAJMOV	11/1/2006
PVH	P000988		P400NMCDOW	DIGITAL R/F ROOM	EQMAJMOV	11/1/2006
PVH	P000989		P400NMCDOW	DIGITAL R/F ROOM	EQMAJMOV	11/1/2006

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PVH	P001074		P400NMCDOW	C-ARM, BV PULSERA MOBILE XRAY UNIT	EQMAJMOV	9/1/2007
PVH	P001075		P400NMCDOW	AUTOMATED PHONE SYSTEM	EQMAJMOV	9/1/2007
PVH	P001096		P400NMCDOW	QC PHANTOM	EQMAJMOV	12/1/2007
PVH	P001120		P400NMCDOW	DIGITAL R/F ROOM	EQMAJMOV	5/1/2008
				VIRTUA MED. DISC PUBLISHER, CD		
PVH	P001249		P400NMCDOW	BURNER	EQMAJMOV	4/1/2010
PVH	P001314		P400NMCDOW	DIGITAL MAMMOGRAPHY	EQMAJMOV	4/1/2011
PVH	P001372		P400NMCDOW	OR MONITOR BREAST SPECIMEN	EQMAJMOV	12/1/2011
PVH	P001385		P400NMCDOW	OR MONITOR BREAST SPECIMEN CART	EQMAJMOV	1/1/2012
PVH	P001386		P400NMCDOW	C-ARM, ATO MODEL 9900 9IN ELITE	EQMAJMOV	1/1/2012
PVH	P001519		P400NMCDOW	TRANSDUCER, ULTRASOUND	EQMAJMOV	3/1/2013
PVH	P001561		P400NMCDOW	TOTUKU DIAGNOSTIC DISPLAY MONITOR	EQMAJMOV	6/1/2013
PVH	P001634		P400NMCDOW	ULTRASOUND LE9	EQMAJMOV	11/1/2013
PVH	P001641		P400NMCDOW	ULTRASOUND, LOGIQ E9	EQMAJMOV	12/1/2013
PVH	P000813		P400NMCDOW	ULTRASOUND TABLE	EQMAJMOV	8/1/2005
				ULTRASOUND, ACUSON SEQUOIA		
PVH	P000823		P400NMCDOW	PARAGON	EQMAJMOV	8/1/2005
PVH	P000856		P400NMCDOW	ULTRASOUND UPGRADE	EQMAJMOV	11/1/2005
				ULTRASOUND, ACUSON SEQUOIA		
PVH	P001107		P400NMCDOW	PARAGON	EQMAJMOV	3/1/2008
PVH	P001643		P400NMCDOW	TROPHON EPR DISINFECTANT SYS	EQMAJMOV	12/1/2013
PVH	P001081		P400NMCDOW	CT SCANNER REPLACEMENT	EQMAJMOV	11/1/2007
PVH	P001124		P400NMCDOW	CT SCANNER REPLACEMENT PROJECT	EQMAJMOV	5/1/2008
PVH	P000885		P400NMCDOW	PHARMACY STORAGE ALARM	EQMAJMOV	1/1/2006
PVH	P000893		P400NMCDOW	PHARMACY STORAGE ALARM EQUIPMENT	EQMAJMOV	2/1/2006
PVH	P000918		P400NMCDOW	PYXIS, CONNECT EXTND	EQMAJMOV	4/1/2006
PVH	P000919		P400NMCDOW	PYXIS CONNECT 2, 6DWR	EQMAJMOV	4/1/2006
PVH	P000984		P400NMCDOW	PYXIS, NIGHT LOCKER	EQMAJMOV	11/1/2006
PVH	P073242		P400NMCDOW	REFRIDGERATOR, MEDICAL GRADE	EQMAJMOV	5/1/2014
PVH	P000783		P400NMCDOW	BIPAP VISION SYSTEM	EQMAJMOV	6/1/2005
PVH	P001187		P400NMCDOW	TREADMILL. LANDICE REHAB (3)	EQMAJMOV	2/1/2009
PVH	P001263		P400NMCDOW	VENTILATORS PB 840 (3)	EQMAJMOV	7/1/2010

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PVH	P001339		P400NMCDOW	VENTILATOR V60 (2)	EQMAJMOV	6/1/2011
PVH	P073288		P400NMCDOW	ECHOMACHINE VIDID e9	EQMAJMOV	2/1/2015
PVH	P000780		P400NMCDOW	ELECTRICAL STIM, SOLARIS 706	EQMAJMOV	6/1/2005
PVH	P000836		P400NMCDOW	RECUMBANT STEPPER	EQMAJMOV	9/1/2005
PVH	P000938		P400NMCDOW	TREADMILL	EQMAJMOV	6/1/2006
PVH	P000939		P400NMCDOW	ELLIPTICAL MACHINE	EQMAJMOV	6/1/2006
PVH	P000940		P400NMCDOW	BIKE RECUBENT BIKE UPRIGHT W/HEART RATE MED	EQMAJMOV	6/1/2006
PVH	P000941		P400NMCDOW	OPTION	EQMAJMOV	6/1/2006
PVH	P000943		P400NMCDOW	HI LOW TREATMENT TABLE	EQMAJMOV	6/1/2006
PVH	P000945		P400NMCDOW	ULTRASOUND ELECT STIM SOLARIS 709	EQMAJMOV	6/1/2006
PVH	P000946		P400NMCDOW	TRACTION	EQMAJMOV	6/1/2006
PVH	P000859		P400NMCDOW	STERIS IMAGING CHAIR	EQMAJMOV	11/1/2005
PVH	P000459		P400NMCDOW	RANGE STEAMER	EQMAJMOV	9/28/2000
PVH	P000503		P400NMCDOW	REFRIGERATOR/AIR CURTAIN	EQMAJMOV	8/1/2002
PVH	P000645		P400NMCDOW	SALAD BAR/ALUMINUM SPILLAGE PAN	EQMAJMOV	5/1/2004
PVH	P000656		P400NMCDOW	SALAD BAR	EQMAJMOV	6/1/2004
PVH	P000739		P400NMCDOW	REFRIGERATOR, ROLL IN	EQMAJMOV	1/1/2005
PVH	P000839		P400NMCDOW	HEAVY DUTY RANGE	EQMAJMOV	9/1/2005
PVH	P000974		P400NMCDOW	ICE MACHINE	EQMAJMOV	8/1/2006
PVH	P000992		P400NMCDOW	SHELVING WALK IN REFRIGERATOR	EQMAJMOV	12/1/2006
PVH	P001250		P400NMCDOW	STEAMER	EQMAJMOV	4/1/2010
PVH	P001262		P400NMCDOW	STEAMER INSTALL, ELECTRICAL	EQMAJMOV	6/1/2010
PVH	P001265		P400NMCDOW	STEAMER, REMOVAL/DISPOSAL REFRIGERATED/HEATED DUAL TEMP	EQMAJMOV	8/1/2010
PVH	P001655	MYERS RESTAURANT SUPPLY	P400NMCDOW	CABINET	EQMAJMOV	2/1/2014
PVH	P073720	DFM DIETARY FOOD	P400NMCDOW	POS SYS, TOUCH SCREEN ALL IN ONE	EQMAJMOV	11/1/2015
PVH	P073775	ALADDIN TEMP-RITE	P400NMCDOW	AIR CURTAIN REFRIGERATOR	EQMAJMOV	1/1/2018
PVH	P000866		P400NMCDOW	STERRAD 100 S	EQMAJMOV	12/1/2005
PVH	P001468		P400NMCDOW	STERIS SYSTEM	EQMAJMOV	9/1/2012
PVH	P000747		P400NMCDOW	SHELVING UNITS	EQMAJMOV	2/1/2005
PVH	P000765		P400NMCDOW	MATTRESSES	EQMAJMOV	3/1/2005

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PVH	P000766		P400NMCDOW	ELECTRIC PALLET JACK	EQMAJMOV	3/1/2005
PVH	P000782		P400NMCDOW	SHELVING, PAR LEVEL, INSTALLATION	EQMAJMOV	6/1/2005
PVH	P000835		P400NMCDOW	SHELVING, PAR LEVEL	EQMAJMOV	9/1/2005
PVH	P001061		P400NMCDOW	SHELVING	EQMAJMOV	8/1/2007
PVH	P001108		P400NMCDOW	SHELVING	EQMAJMOV	3/1/2008
PVH	P001183		P400NMCDOW	SHELVING	EQMAJMOV	1/1/2009
PVH	P000762		P400NMCDOW	CUBICLE CURTAINS	EQMAJMOV	3/1/2005
PVH	P001410		P400NMCDOW	BURNISHER	EQMAJMOV	3/1/2012
PVH	P000314		P400NMCDOW	WATER SOFTENER SYSTEM	EQMAJMOV	4/13/1998
PVH	P000439		P400NMCDOW	RADIATOR UPGRADE	EQMAJMOV	1/28/2000
PVH	P000463		P400NMCDOW	MN/CCI LICENSE FEE OMEGA	EQMAJMOV	11/30/2000
PVH	P000474		P400NMCDOW	CIP SOFTMED	EQMAJMOV	6/30/2001
PVH	P000493		P400NMCDOW	Washer/Disinfector	EQMAJMOV	1/26/2002
PVH	P000494		P400NMCDOW	Xray Shelving	EQMAJMOV	1/24/2002
PVH	P000528		P400NMCDOW	MASTER PLAN	EQMAJMOV	12/1/2002
PVH	P000576		P400NMCDOW	AUTOMATIC TRANSFER SWITCH (REPLACEMENT)	EQMAJMOV	9/1/2003
PVH	P000583		P400NMCDOW	ATS REPLCE/30DAY PWR DEMAND STUDY	EQMAJMOV	10/1/2003
PVH	P000585		P400NMCDOW	ATS REPLACEMENT INSPECTION	EQMAJMOV	10/1/2003
PVH	P000592		P400NMCDOW	ATS REPLACEMENT INSPECTION FEES	EQMAJMOV	11/1/2003
PVH	P000593		P400NMCDOW	ATS CONSULTING FROM ARCHITECTS	EQMAJMOV	11/1/2003
PVH	P000594		P400NMCDOW	ATS CONSULTING FROM ARCHITECTS	EQMAJMOV	11/1/2003
PVH	P000604		P400NMCDOW	AUTOMATIC TRANSFER SWITCH (REPLACEMENT)	EQMAJMOV	12/1/2003
PVH	P000605		P400NMCDOW	AUTOMATIC TRANSFER SWITCH (REPLACEMENT)	EQMAJMOV	12/1/2003
PVH	P000644		P400NMCDOW	ATS REPLACEMENT	EQMAJMOV	5/1/2004
PVH	P000735		P400NMCDOW	INTERNAL SIGNAGE, VINYL ONLY	EQMAJMOV	1/1/2005
PVH	P000803		P400NMCDOW	COMPRESSOR	EQMAJMOV	6/1/2005
PVH	P000824		P400NMCDOW	BEDS, SECURE II (22)	EQMAJMOV	9/1/2005
PVH	P000837		P400NMCDOW	BEDS, ADJ BAR, OVERHEAD, LONG, CLAMPS	EQMAJMOV	9/1/2005

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PVH	P000845		P400NMCDOW	BEDS, IV POSTS W/ CLAMPS	EQMAJMOV	10/1/2005
PVH	P000888		P400NMCDOW	STERIS INSTALL SYSTEM 1 PROCESSOR	EQMAJMOV	2/1/2006
PVH	P000895		P400NMCDOW	TELEVISIONS, LCD 20' (11)	EQMAJMOV	2/1/2006
PVH	P000914		P400NMCDOW	COMPRESSOR	EQMAJMOV	4/1/2006
PVH	P000970		P400NMCDOW	COMPRESSOR, INSTALATION	EQMAJMOV	7/1/2006
PVH	P001022		P400NMCDOW	ATS SWITCHGEAR	EQMAJMOV	4/1/2007
PVH	P001028		P400NMCDOW	ATS SWITCHGEAR	EQMAJMOV	5/1/2007
PVH	P001058		P400NMCDOW	ATS SWITCHGEAR	EQMAJMOV	7/1/2007
PVH	P001086		P400NMCDOW	EXCAVATOR, IRRIGATION FOR EQUIP BLDG	EQMAJMOV	11/1/2007
PVH	P001088		P400NMCDOW	CONDENSER, BARREL CHILLER	EQMAJMOV	11/1/2007
PVH	P001092		P400NMCDOW	TUFF SHED 20X24	EQMAJMOV	12/1/2007
PVH	P001093		P400NMCDOW	EXHAUST FAN EF2 REBALANCE	EQMAJMOV	12/1/2007
PVH	P001101		P400NMCDOW	EXHAUST FAN EF2 REBALANCE	EQMAJMOV	1/1/2008
PVH	P001104		P400NMCDOW	SHELVING	EQMAJMOV	2/1/2008
PVH	P001113		P400NMCDOW	ACCESS CONTROL SYS	EQMAJMOV	4/1/2008
PVH	P001127		P400NMCDOW	SHELVING	EQMAJMOV	6/1/2008
PVH	P001144		P400NMCDOW	SHELVING	EQMAJMOV	8/1/2008
PVH	P001150		P400NMCDOW	ACCESS CONTROL SYS INSPECTION	EQMAJMOV	9/1/2008
PVH	P001155		P400NMCDOW	SHELVING	EQMAJMOV	10/1/2008
PVH	P001162		P400NMCDOW	ACCESS CONTROL	EQMAJMOV	11/1/2008
PVH	P001163		P400NMCDOW	SHELVING	EQMAJMOV	11/1/2008
PVH	P001178		P400NMCDOW	ACCESS CONTROL	EQMAJMOV	12/1/2008
PVH	P001182		P400NMCDOW	ACCESS CONTROL	EQMAJMOV	1/1/2009
PVH	P001205		P400NMCDOW	ACCESS CONTROL SYS	EQMAJMOV	4/1/2009
PVH	P001211		P400NMCDOW	ACCESS CONTROL SYS	EQMAJMOV	5/1/2009
PVH	P001252		P400NMCDOW	MAXAIR PAPR 2000-700S	EQMAJMOV	4/1/2010
PVH	P001260		P400NMCDOW	HELMET MAXAIR HEALTHCARE SYSTEM	EQMAJMOV	6/1/2010
PVH	P001267		P400NMCDOW	CHILLER COMPRESSOR	EQMAJMOV	8/1/2010
PVH	P001281		P400NMCDOW	BLANKET WARMER	EQMAJMOV	12/1/2010
PVH	P001283		P400NMCDOW	MAXAIR HELMET KIT	EQMAJMOV	12/1/2010
PVH	P001295		P400NMCDOW	WALL BENCH, 1ST FL CAFETERIA	EQMAJMOV	1/1/2011



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PVH	P001299		P400NMCDOW	BED EXIT ALARMS, PLATES 16 ga 304	EQMAJMOV	2/1/2011
PVH	P001303		P400NMCDOW	TELEVISIONS (7)	EQMAJMOV	3/1/2011
PVH	P001320		P400NMCDOW	VERNACARE	EQMAJMOV	5/1/2011
PVH	P001344		P400NMCDOW	HIRSCH KEYPAD, OR DOORS	EQMAJMOV	7/1/2011
PVH	P001357		P400NMCDOW	CADAVER CART FREIGHT	EQMAJMOV	9/1/2011
PVH	P001358		P400NMCDOW	MEDICAL GRADE UNDERCOUNTER		
PVH	P001358		P400NMCDOW	REFRIDGERATOR (10)	EQMAJMOV	9/1/2011
PVH	P001360		P400NMCDOW	CADAVER CART	EQMAJMOV	10/1/2011
PVH	P001394		P400NMCDOW	TELEVISIONS, 10	EQMAJMOV	2/1/2012
PVH	P001451		P400NMCDOW	CUBICLE CURTAINS	EQMAJMOV	7/1/2012
PVH	P001488		P400NMCDOW	TRASH COMPACTOR	EQMAJMOV	11/1/2012
PVH	P001492		P400NMCDOW	DIGITAL PORTABLE RADIO SYSTEM,		
PVH	P001492		P400NMCDOW	CHARGER, BATTERY, ANTENNA	EQMAJMOV	12/1/2012
PVH	P001495		P400NMCDOW	TRASH COMPACTOR	EQMAJMOV	12/1/2012
PVH	P001506		P400NMCDOW	TRASH COMPACTOR	EQMAJMOV	1/1/2013
PVH	P001542		P400NMCDOW	DIGITAL DISPLAY MONITORS	EQMAJMOV	5/1/2013
PVH	P001563		P400NMCDOW	TELEVISIONS (5)	EQMAJMOV	6/1/2013
PVH	P001568		P400NMCDOW	DIGITAL DISPLAY MONITORS	EQMAJMOV	6/1/2013
PVH	P001600		P400NMCDOW	NUCLEAR DETECTOR PART	EQMAJMOV	8/1/2013
PVH	P001610		P400NMCDOW	VERTICAL VINYL BLINDS (10) PT ROOMS	EQMAJMOV	9/1/2013
PVH	P001611		P400NMCDOW	SCRUBBER, MODEL T5	EQMAJMOV	9/1/2013
PVH	P040073		P400NMCDOW	SJHS CAPITALIZED LEASE- EQUIP B2	EQMAJMOV	2/1/1997
PVH	P073289	CAREFUSION	P400NMCDOW	TEMPORARY CHILLER	EQMAJMOV	3/1/2015
PVH	P073748	GARRATT CALLAHAN	P400NMCDOW	CHEMICAL DOSING SYSTEM	EQMAJMOV	11/1/2016
PVH	P073767	FRANK M BOOTH, INC	P400NMCDOW	FIRE/SMOKE DAMPER ADDITION	EQMAJMOV	8/1/2017
PVH	P073801	GRAINGER	P400NMCDOW	PORTABLE TOILET FLUSHER	EQMAJMOV	10/1/2018
PVH	P001042		P400NMCDOW	IV SMART PUMP	EQMAJMOV	6/1/2007
PVH	P001565		P400NMCDOW	PRINT TO MAIL	EQMAJMOV	6/1/2013
PVH	P001583		P400NMCDOW	CENTRICITY PROJ; UPS POWER SUPPLY	EQMAJMOV	7/1/2013
PVH	P073743	PCM	P400NMCDOW	ERGOTRON CART	EQMAJMOV	7/1/2016
PVH	P073776	VERIZON	P400NMCDOW	NETWORK EXTENDER	EQMAJMOV	1/1/2018

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PVH	P001106		P400NMCDOW	SIERRA ELECTRIC 60X60X24 ADJ HEIGHT TABLE	EQMAJMOV	2/1/2008
PVH	P073747	360 DYNAMIC TECHNOLOGY	P400NMCDOW	COLOR COPY MACHINE	EQMAJMOV	11/1/2016
PVH	P001371		P400NMCDOW	GEMSTAR INFUSION PUMP	EQMAJMOV	12/1/2011
PVH	P001462		P400NMCDOW	ULTRASOUND & PROBE PICC	EQMAJMOV	9/1/2012
PVH	P073821	HEALTH SYSTEM CIP *9025	P400NMCDOW	PVH CIP AUTOCLAVE REPLACEMENT *9025	EQMAJMOV	6/1/2020
PVH	P073822	HEALTH SYSTEM CIP *9040	P400NMCDOW	PVH CIP USP 797/800 *9040	EQMAJMOV	6/1/2020
PVH	P073294	CIP	P400NMCDOW	BEDSIDE MONITORS (5109 0001)	EQMED	7/1/2014
PVH	P073718	VERATHON	P400NMCDOW	GLIDESCOPE	EQMED	11/1/2015
PVH	P073764	GE MEDICAL SYSTEMS	P400NMCDOW	NEXTGEN LOGIQ ULTRASOUND	EQMED	6/1/2017
PVH	P073803	MEDTRONIC USA INC	P400NMCDOW	TEMPORARY PACEMAKER EPG	EQMED	11/1/2018
PVH	P073755	WELCH ALLYN, INC	P400NMCDOW	VITAL SIGNS MONITOR (5)	EQMED	1/1/2017
PVH	P073799	GE HEALTHCARE	P400NMCDOW	FETAL MONITOR (2) GENERIC ATO MODEL	EQMED	10/1/2018
PVH	P073804	PRAXAIR	P400NMCDOW	NITROUS OXIDE ADMIN SYSTEM	EQMED	11/1/2018
PVH	P073813	DRAEGER INC	P400NMCDOW	JAUNDICE METER	EQMED	3/1/2019
PVH	P073751	HEALTH SYSTEM CIP	P400NMCDOW	ISTAT ANALYZER ED *9030	EQMED	11/1/2016
PVH	P073754	FUJIFILM SONOSITE INC	P400NMCDOW	ULTRASOUND SYSTEM	EQMED	1/1/2017
PVH	P073763	NIHON KOHDEN	P400NMCDOW	TRANSPORT MONITOR	EQMED	6/1/2017
PVH	P073788	VERATHON	P400NMCDOW	GLIDESCOPE	EQMED	5/1/2018
PVH	P073818	ACCUVEIN	P400NMCDOW	VEIN ILLUMINATOR W/ CHARGING CRELE	EQMED	12/1/2019
PVH	P073271		P400NMCDOW	PATIENT MONITOR, 3 MULTI CONNECT	EQMED	8/1/2014
PVH	P073285		P400NMCDOW	ELECTROSURGICAL UNITS (3)	EQMED	1/1/2015
PVH	P073304	STYRKER	P400NMCDOW	POWER DRILLS, SAWS UROLOGY INSTRUMENT STORAGE	EQMED	6/1/2015
PVH	P073313	ROOM & BOARD	P400NMCDOW	DRAWER	EQMED	8/1/2015
PVH	P073717	OLYMPUS MEDICAL	P400NMCDOW	CYSTOSCOPE SET	EQMED	10/1/2015
PVH	P073722	SMITHS MEDICAL	P400NMCDOW	NORMO FLO IRRIGATION SYS	EQMED	12/1/2015
PVH	P073724	OLYMPUS	P400NMCDOW	TURP TRAY	EQMED	1/1/2016
PVH	P073725	HOLOGIC	P400NMCDOW	MINI C-ARM	EQMED	1/1/2016
PVH	P073729	OLYMPUS AMERICA	P400NMCDOW	HYSTEROSCOPY TRAY	EQMED	6/1/2016
PVH	P073732	BLICKMAN	P400NMCDOW	WARMING CABINET	EQMED	6/1/2016
PVH	P073733	ARTHREX	P400NMCDOW	TRIMANO SUPPORT ARM	EQMED	6/1/2016

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PVH	P073761	STRYKER SALES CORP	P400NMCDOW	NEPTUNE 3 ROVER SURG WASTE MGMT SYS (2)	EQMED	5/1/2017
PVH	P073768	STRYKER SALES	P400NMCDOW	PI DRIVE DRILL (2)	EQMED	9/1/2017
PVH	P073779	SMITH & NEPHEW	P400NMCDOW	SHOULDER POSITIONER	EQMED	2/1/2018
PVH	P073798	STRYKER ENDOSCOPY	P400NMCDOW	PNEUMOCLEAR PLUS INSUFFALATOR	EQMED	7/1/2018
PVH	P073800	CONMED CORP	P400NMCDOW	ELECTROSURGICAL GENERATOR	EQMED	10/1/2018
PVH	P073802	STRYKER ENDOSCOPY	P400NMCDOW	LAPAROSCOPIC OR TOWER	EQMED	11/1/2018
PVH	P073812	OLYMPUS AMERICA	P400NMCDOW	FLEXIBLE FIBEROPTIC URETEROSCOPE	EQMED	3/1/2019
PVH	P073814	STRYKER ENDOSCOPY	P400NMCDOW	LAPAROSCOPIC OR TOWER UPGRADE	EQMED	5/1/2019
PVH	P073735	STRYKER MEDICAL	P400NMCDOW	STRETCHER (2) GURNEY	EQMED	6/1/2016
PVH	P073815	DATEX OHMEDA	P400NMCDOW	ANESTHESIA MACHINES	EQMED	5/1/2019
PVH	P073292	KCI	P400NMCDOW	NEG. PRESSURE WOUND VACCUM PUMP	EQMED	4/1/2015
PVH	P073300	HELMER SCIENTIFIC	P400NMCDOW	PLATELET INCUBATOR	EQMED	5/1/2015
PVH	P073311	SEIMENS HEALTH	P400NMCDOW	CHEMISTRY ANALYZER	EQMED	7/1/2015
PVH	P073315	CAREFUSION	P400NMCDOW	TECH HW/SW; PROJ MNGMT; BIO SUPPORT	EQMED	9/1/2015
PVH	P073719	DIAGNOSTICA	P400NMCDOW	STAGO COAGULATION	EQMED	11/1/2015
PVH	P073723	MED INFO TECHNOLOGY	P400NMCDOW	CENTRALINK DATAMANAGER	EQMED	12/1/2015
PVH	P073758	OEC MEDICAL SYSTEMS, INC	P400NMCDOW	MOBILE C-ARM IMAGER	EQMED	3/1/2017
PVH	P073789	GE MEDICAL SYSTEMS	P400NMCDOW	LOGIQ E9 ULTRASOUND WITH XD CLEAR 2.0	EQMED	5/1/2018
PVH	P073272		P400NMCDOW	BP MONITOR, TANGO AUTO. MAC5500	EQMED	8/1/2014
PVH	P073283	GE HEALTHCARE	P400NMCDOW	ECHO MACHINE, (PARTIAL INVOICE)	EQMED	12/1/2014
PVH	P073286		P400NMCDOW	6VT-D 4D TEE PROBE	EQMED	1/1/2015
PVH	P073293	GE HEALTHCARE	P400NMCDOW	ECHO MACHINE, PARTIAL	EQMED	4/1/2015
PVH	P073314	FUJIFILM	P400NMCDOW	ECHO MACHINE SYN CARDIO SW CU LIC BODY PLETHYSMOGRAPH AND DIFFUSION	EQMED	8/1/2015
PVH	P073739	CAREFUSION 211, INC	P400NMCDOW	PFT	EQMED	6/1/2016
PVH	P073760	PHILIPS HEALTHCARE	P400NMCDOW	NON-INVASIVE VENTILATOR	EQMED	4/1/2017
PVH	P073762	HILL ROM	P400NMCDOW	METANEB SYSTEM	EQMED	6/1/2017
PVH	P073721	OLYMPUS	P400NMCDOW	HD GI ENDOSCOPE EQUIPMENT	EQMED	12/1/2015
PVH	P073728	OLYMPUS AMERICA INC	P400NMCDOW	ENDOSCOPY VIDEO SYSTEM CENTER	EQMED	3/1/2016

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PVH	P073731	OLYMPUS AMERICA	P400NMCDOW	ENDOSCOPIC CO2 REGULATOR	EQMED	6/1/2016
PVH	P073290	CAREFUSION NICHOLS MELBURG & ROSSETTO, INC	P400NMCDOW	ALARIS POINT OF CARE UNITS (92)	EQMED	3/1/2015
PVH	P073790	HEALTH SYSTEM CIP *5000	P400NMCDOW	LAB ANALYZER REPLACEMENT - DESIGN	EQMED	6/1/2018
PVH	P073823	ARMSTRONG MEDICAL	P400NMCDOW	Billing Lab Analyzer Siemens *5000	EQMED	7/1/2020
PVH	P073299		P400NMCDOW	ISOLATION CARTS (10)	EQMED	5/1/2015
PVH	P073807	FUJIFILM SONOSITE INC	P400NMCDOW	SII ULTRASOUND VASCULAR ACCESS BUNDLE	EQMED	12/1/2018
PVH	P073785	HEALTH SYSTEM CIP *9038	P400NMCDOW	3D MAMMO *9038	EQMED	4/1/2018
PVH	P073826	V006202 CAREFUSION	P400NMCDOW	BELLA VISTA AVEA 2 VENTILATOR	EQMED	8/1/2020
PVH	P001424		P400NMCDOW	VOIP GATEWAY, WIRELESS PHONE SYSTEM	EQTEL	6/1/2012
PVH	P001452		P400NMCDOW	WIRELESS PHONE SYSTEM	EQTEL	7/1/2012
PVH	P001466		P400NMCDOW	WIRELESS PHONE SYSTEM	EQTEL	9/1/2012
PVH	P073103		P400NMCDOW	TELEPHONE SYSTEM/72 DIGITAL PACKAGE	EQTEL	7/14/1997
PVH	P073120		P400NMCDOW	TELEPHONE INSTALLATION/5 STATIONS	EQTEL	9/5/1997
PVH	P073140		P400NMCDOW	TELEPHONE SYSTEM/NEW HOSPICE HOUSE	EQTEL	9/25/1997
PVH	P001483		P400NMCDOW	PARKING LOT RESURFACE SIDEWALK AND DOCK REPLACEMENT, GENERATOR ACCESS PAD	LANDIMP	11/1/2012
PVH	P001484		P400NMCDOW		LANDIMP	11/1/2012
PVH	P001572		P400NMCDOW	CONCRETE CURBS, PAINTING CURBS	LANDIMP	7/1/2013
PVH	P001590		P400NMCDOW	CONCRETE CURBS, PAINTING CURBS	LANDIMP	8/1/2013
PVH	P073750	HEALTH SYSTEM CIP	P400NMCDOW	TELEMETRY ICU CABLING *9029	LEASEIMP	11/1/2016
PVH	P000852		P400NMCDOW	NURSE CALL MED SURG	LEASEIMP	11/1/2005
PVH	P000867		P400NMCDOW	NURSE CALL MED SURG	LEASEIMP	12/1/2005
PVH	P000724		P400NMCDOW	PYXIS OSHPD PERMIT FEES	LEASEIMP	12/1/2004
PVH	P001025		P400NMCDOW	NURSE CALL SYSTEM	LEASEIMP	5/1/2007
PVH	P001045		P400NMCDOW	NURSE CALL SYSTEM	LEASEIMP	6/1/2007
PVH	P001060		P400NMCDOW	NURSE CALL SYSTEM	LEASEIMP	8/1/2007
PVH	P001084		P400NMCDOW	NURSE CALL SYSTEM INSPECTION	LEASEIMP	11/1/2007
PVH	P001099		P400NMCDOW	NURSE CALL SYSTEM INSPECTION	LEASEIMP	1/1/2008
PVH	P001478		P400NMCDOW	HEADWALLS. FBC PROJECT	LEASEIMP	10/1/2012
PVH	P001606		P400NMCDOW	HEADWALLS. FBC PROJECT	LEASEIMP	9/1/2013

<b>Purch Fac</b>	<b>Asset.No</b>	<b>Vendor</b>	<b>Location</b>	<b>Asset.Description</b>	<b>Asset.Class</b>	<b>Acquisition Date</b>
PVH	P001619		P400NMCDOW	HEADWALLS. FBC PROJECT	LEASEIMP	10/1/2013
PVH	P001630		P400NMCDOW	HEADWALLS. FBC PROJECT	LEASEIMP	11/1/2013
PVH	P000884		P400NMCDOW	FLOORING, WAITING RM, DAY SURGERY	LEASEIMP	1/1/2006
PVH	P000990		P400NMCDOW	DIGITAL R/F ROOM	LEASEIMP	11/1/2006
PVH	P001077		P400NMCDOW	READING RM VIEW RELOCATION	LEASEIMP	10/1/2007
PVH	P001323		P400NMCDOW	DIGITAL MAMMOGRAPHY POWER, CABLE, LOAD SURVEY CONSTRUCTION CT SCANNER	LEASEIMP	5/1/2011
PVH	P001083		P400NMCDOW	REPLACEMENT	LEASEIMP	11/1/2007
PVH	P001131		P400NMCDOW	CT SCANNER REPLACEMENT	LEASEIMP	6/1/2008
PVH	P073757	HEALTH SYSTEM CIP	P400NMCDOW	KITCHEN ADD FLOOR SINK *9018	LEASEIMP	2/1/2017
PVH	P001204		P400NMCDOW	SHELVING CARPETS, FLOORING 2ND FLOOR	LEASEIMP	4/1/2009
PVH	P000326		P400NMCDOW	CORRIDORS	LEASEIMP	5/24/1998
PVH	P000637		P400NMCDOW	LIGHTING RETROFIT	LEASEIMP	6/1/2004
PVH	P000741		P400NMCDOW	SPC2, NCPC/ SEIMIC	LEASEIMP	2/1/2005
PVH	P000785		P400NMCDOW	SPC2, NCPC/ SEIMIC	LEASEIMP	6/1/2005
PVH	P000849		P400NMCDOW	STERRAD, OSHPD FEES	LEASEIMP	10/1/2005
PVH	P000851		P400NMCDOW	AUTOMATIC DOOR DESIGN	LEASEIMP	11/1/2005
PVH	P000861		P400NMCDOW	PHY THERAPY REMODEL AUTOMATIC DOOR PROJECT	LEASEIMP	12/1/2005
PVH	P000869		P400NMCDOW	COORDINATION	LEASEIMP	1/1/2006
PVH	P000870		P400NMCDOW	SINK, PHYSICAL THERAPY ROOM	LEASEIMP	1/1/2006
PVH	P000886		P400NMCDOW	PHY THERAPY REMODEL INSPECTION	LEASEIMP	2/1/2006
PVH	P000892		P400NMCDOW	STERRAD INSPECTION FEES & SURVEY	LEASEIMP	2/1/2006
PVH	P000900		P400NMCDOW	AUTOMATIC DOORS, OR & ED	LEASEIMP	4/1/2006
PVH	P000933		P400NMCDOW	AUTOMATIC DOORS, ER & OR LOCKS	LEASEIMP	6/1/2006
PVH	P000934		P400NMCDOW	STERRAD INSPECTION FEES, CLOSEOUT	LEASEIMP	6/1/2006
PVH	P000963		P400NMCDOW	AUTOMATIC DOORS OR & ER	LEASEIMP	7/1/2006
PVH	P000964		P400NMCDOW	STERRAD INSPECTION FEES, CLOSEOUT	LEASEIMP	7/1/2006
PVH	P000972		P400NMCDOW	TI, 191 LYNCH CREEK	LEASEIMP	8/1/2006
PVH	P000975		P400NMCDOW	AUTOMATIC DOOR	LEASEIMP	9/1/2006

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PVH	P000991		P400NMCDOW	TI, 191 LYNCH CREEK	LEASEIMP	12/1/2006
PVH	P001005		P400NMCDOW	AUTOMATIC DOOR, CLOSEOUT PROJECT	LEASEIMP	3/1/2007
PVH	P001076		P400NMCDOW	RESTROOM REMODEL	LEASEIMP	10/1/2007
PVH	P001089		P400NMCDOW	EXHAUST FAN #2	LEASEIMP	12/1/2007
PVH	P001090		P400NMCDOW	REMODEL OFFICE	LEASEIMP	12/1/2007
PVH	P001091		P400NMCDOW	RESTROOM REMODEL	LEASEIMP	12/1/2007
PVH	P001098		P400NMCDOW	AUTOMATIC DOORS OR & ER	LEASEIMP	1/1/2008
PVH	P001100		P400NMCDOW	RESTROOM REMODEL	LEASEIMP	1/1/2008
PVH	P001102		P400NMCDOW	AUTOMATIC DOORS OR & ER	LEASEIMP	2/1/2008
PVH	P001103		P400NMCDOW	NURSE CALL SYSTEM	LEASEIMP	2/1/2008
PVH	P001111		P400NMCDOW	ED ROOM #6, REMOVE EQUIPMENT	LEASEIMP	4/1/2008
PVH	P001112		P400NMCDOW	RESTROOM REMODEL	LEASEIMP	4/1/2008
PVH	P001126		P400NMCDOW	ED RM #6 LEASEHOLD IMP	LEASEIMP	6/1/2008
PVH	P001138		P400NMCDOW	NURSE CALL SYSTEM INSPECTION	LEASEIMP	7/1/2008
PVH	P001139		P400NMCDOW	IMAGING ADMISSIONS AREA REMODEL	LEASEIMP	6/1/2008
PVH	P001143		P400NMCDOW	ED RM #6 LEASEHOLD IMP	LEASEIMP	7/1/2008
PVH	P001145		P400NMCDOW	ACCESS CONTROL	LEASEIMP	8/1/2008
PVH	P001157		P400NMCDOW	ACCESS CONTROL	LEASEIMP	10/1/2008
PVH	P001180		P400NMCDOW	WELL DRILLING	LEASEIMP	1/1/2009
PVH	P001186		P400NMCDOW	SHELVING	LEASEIMP	1/1/2009
PVH	P001200		P400NMCDOW	ACCESS CONTROL	LEASEIMP	3/1/2009
PVH	P001227		P400NMCDOW	ADMIN WALL	LEASEIMP	11/1/2009
PVH	P001234		P400NMCDOW	ADMIN WALL	LEASEIMP	1/1/2010
PVH	P001235		P400NMCDOW	ADMIN WALL	LEASEIMP	1/1/2010
PVH	P001237		P400NMCDOW	ADMIN WALL	LEASEIMP	2/1/2010
PVH	P001244		P400NMCDOW	PHARMACY IV ROOM	LEASEIMP	3/1/2010
PVH	P001245		P400NMCDOW	CONFERENCE ROOM PARTITION	LEASEIMP	3/1/2010
PVH	P001248		P400NMCDOW	ADMIN WALL	LEASEIMP	5/1/2010
PVH	P001268		P400NMCDOW	HVAC UNIT GROVERMAN HALL	LEASEIMP	8/1/2010
PVH	P001275		P400NMCDOW	MAMMO EQUIP PROJECT	LEASEIMP	11/1/2010
PVH	P001278		P400NMCDOW	AUTOMATIC DOOR, LYNCH CREEK	LEASEIMP	11/1/2010

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PVH	P001279		P400NMCDOW	FLOORING CAFE	LEASEIMP	12/1/2010
PVH	P001280		P400NMCDOW	FLOORING	LEASEIMP	12/1/2010
PVH	P001292		P400NMCDOW	BED EXIT ALARMS	LEASEIMP	1/1/2011
PVH	P001294		P400NMCDOW	CABINETS, LAMINATE W CORIAN TOP, CAFE	LEASEIMP	1/1/2011
PVH	P001296		P400NMCDOW	FLOORING	LEASEIMP	2/1/2011
PVH	P001297		P400NMCDOW	NURSE CALL BED STATION BOX	LEASEIMP	2/1/2011
PVH	P001298		P400NMCDOW	PVH MAMMO SWITCH RELO, INSTALL, FEES	LEASEIMP	2/1/2011
PVH	P001302		P400NMCDOW	EMERGENCY LIGHTING	LEASEIMP	3/1/2011
PVH	P001304		P400NMCDOW	REAR PARKING LOT LIGHTING	LEASEIMP	3/1/2011
PVH	P001313		P400NMCDOW	SPC2, NPC2/ SEISMIC	LEASEIMP	3/1/2011
PVH	P001321		P400NMCDOW	BED EXIT ALARMS	LEASEIMP	5/1/2011
PVH	P001322		P400NMCDOW	MEDICAL VACCUM PROJECT PLANS	LEASEIMP	5/1/2011
PVH	P001336		P400NMCDOW	BROILER RETROFIT	LEASEIMP	6/1/2011
PVH	P001342		P400NMCDOW	SMOKE ALARM INSPECTION	LEASEIMP	7/1/2011
PVH	P001347		P400NMCDOW	MEDICAL VACCUM AIR	LEASEIMP	7/1/2011
PVH	P001348		P400NMCDOW	BURNER RETROFIT	LEASEIMP	7/1/2011
PVH	P001350		P400NMCDOW	MEDICAL VACCUM AIR	LEASEIMP	8/1/2011
PVH	P001355		P400NMCDOW	SMOKE ALARM APPLICATION	LEASEIMP	8/1/2011
PVH	P001362		P400NMCDOW	LIGHTING, IN MATERIALS HANDLING AREA	LEASEIMP	11/1/2011
PVH	P001363		P400NMCDOW	SMOKE DETECTOR, MECH ROOM	LEASEIMP	11/1/2011
PVH	P001364		P400NMCDOW	MAMMO REPLACEMENT, ELECTRIC WORK	LEASEIMP	11/1/2011
PVH	P001366		P400NMCDOW	FACP SMOKE ADDITION	LEASEIMP	11/1/2011
PVH	P001368		P400NMCDOW	VERNACARE	LEASEIMP	12/1/2011
PVH	P001369		P400NMCDOW	POWER/INSTALL FOR WALL MOUNT COMPUTERS	LEASEIMP	12/1/2011
PVH	P001370		P400NMCDOW	VINYL, LINOLEUM FLOORING, OB DEPT	LEASEIMP	12/1/2011
PVH	P001379		P400NMCDOW	PROJECTOR, GROVERMAN HALL	LEASEIMP	1/1/2012
PVH	P001380		P400NMCDOW	MEDI CAL VACUUM SYSTEM	LEASEIMP	1/1/2012
PVH	P001381		P400NMCDOW	NETWORK DROPS, CARDIO PULM	LEASEIMP	1/1/2012
PVH	P001382		P400NMCDOW	OR PANEL REPLACEMENT	LEASEIMP	1/1/2012

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PVH	P001389		P400NMCDOW	FLOORING	LEASEIMP	2/1/2012
PVH	P001390		P400NMCDOW	AC & EF WITH EMERGENCY POWER	LEASEIMP	2/1/2012
PVH	P001413		P400NMCDOW	BED EXIT ALARMS	LEASEIMP	5/1/2012
PVH	P001414		P400NMCDOW	MEDICAL VACCUM PROJECT PLANS	LEASEIMP	5/1/2012
PVH	P001415		P400NMCDOW	OR PANEL REPLACEMENT	LEASEIMP	5/1/2012
PVH	P001416		P400NMCDOW	AC & EF WITH EMERGENCY POWER POWER/INSTALL FOR WALL MOUNT COMPUTERS	LEASEIMP	5/1/2012
PVH	P001417		P400NMCDOW	POWER/INSTALL FOR WALL MOUNT COMPUTERS	LEASEIMP	6/1/2012
PVH	P001422		P400NMCDOW	COMPUTERS	LEASEIMP	6/1/2012
PVH	P001433		P400NMCDOW	PVH MAMMO	LEASEIMP	6/1/2012
PVH	P001447		P400NMCDOW	PAINTING	LEASEIMP	7/1/2012
PVH	P001448		P400NMCDOW	WALL MOUNTS, CPOE	LEASEIMP	7/1/2012
PVH	P001449		P400NMCDOW	OR PANEL REPLACEMENT	LEASEIMP	7/1/2012
PVH	P001455		P400NMCDOW	MEDICAL VAC SYSTEM POWER/INSTALL FOR WALL MOUNT COMPUTERS	LEASEIMP	9/1/2012
PVH	P001456		P400NMCDOW	COMPUTERS	LEASEIMP	9/1/2012
PVH	P001457		P400NMCDOW	CAMERAS & DVR	LEASEIMP	9/1/2012
PVH	P001458		P400NMCDOW	MED VAC SYSTEM INSPECTIONS	LEASEIMP	9/1/2012
PVH	P001459		P400NMCDOW	WALL MOUNT COMPUTERS INSPECTION	LEASEIMP	9/1/2012
PVH	P001460		P400NMCDOW	OR PANEL REPLACEMENT INSPECTION	LEASEIMP	9/1/2012
PVH	P001463		P400NMCDOW	INFRARED DOOR DETECTORS MED VAC GAS VERIFIER ON SITE LABOR - TESTING	LEASEIMP	9/1/2012
PVH	P001464		P400NMCDOW	TESTING	LEASEIMP	9/1/2012
PVH	P001465		P400NMCDOW	NITROGEN MANIFOLD LEASEHOLD IMPROVEMENTS, 439	LEASEIMP	9/1/2012
PVH	P001472		P400NMCDOW	COLLEGE	LEASEIMP	10/1/2012
PVH	P001473		P400NMCDOW	VERNACARE LOAD SURVEY	LEASEIMP	10/1/2012
PVH	P001474		P400NMCDOW	OR PANEL INSPECTIONS	LEASEIMP	10/1/2012
PVH	P001475		P400NMCDOW	MED VACUUM PUMP TESTING	LEASEIMP	10/1/2012
PVH	P001476		P400NMCDOW	VOICE AND DATA CABLING	LEASEIMP	10/1/2012
PVH	P001477		P400NMCDOW	OR PANEL REPLACEMENT	LEASEIMP	10/1/2012



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PVH	P001479		P400NMCDOW	PATIENT RM SECURITY CAMERAS	LEASEIMP	10/1/2012
PVH	P001485		P400NMCDOW	FLOORING	LEASEIMP	11/1/2012
PVH	P001490		P400NMCDOW	RENOVATIONS	LEASEIMP	12/1/2012
PVH	P001491		P400NMCDOW	OFFICE RENOVATIONS	LEASEIMP	12/1/2012
PVH	P001493		P400NMCDOW	HEADWALL/DOOR/SHELVES CABINETS	LEASEIMP	12/1/2012
PVH	P001503		P400NMCDOW	MED VACUUM PUMP INSPECTION	LEASEIMP	1/1/2013
PVH	P001504		P400NMCDOW	WALL MOUNT COMPUTERS PROJECT	LEASEIMP	1/1/2013
PVH	P001505		P400NMCDOW	STERRIS UNIT RELOCATION	LEASEIMP	1/1/2013
PVH	P001508		P400NMCDOW	MED VACUUM	LEASEIMP	2/1/2013
PVH	P001509		P400NMCDOW	HEADWALL PROJECT	LEASEIMP	2/1/2013
PVH	P001510		P400NMCDOW	MED GAS ALARM LOAD SURVEY	LEASEIMP	2/1/2013
PVH	P001511		P400NMCDOW	FLOORING	LEASEIMP	2/1/2013
PVH	P001512		P400NMCDOW	WALL MOUNT COMPUTERS INSPECTION	LEASEIMP	2/1/2013
PVH	P001514		P400NMCDOW	HEADWALLS	LEASEIMP	3/1/2013
PVH	P001516		P400NMCDOW	WALL MOUNT COMPUTERS INSPECTION	LEASEIMP	3/1/2013
PVH	P001518		P400NMCDOW	FIRE ALARM, GROVERMAN HALL	LEASEIMP	3/1/2013
PVH	P001520		P400NMCDOW	OR PANEL REPLACEMENT, OSHPD FEES	LEASEIMP	4/1/2013
PVH	P001522		P400NMCDOW	DRYWALL PATCH & PAINT, PVH MONITORS	LEASEIMP	4/1/2013
PVH	P001525		P400NMCDOW	CT ROOM, HEAT PUMP	LEASEIMP	4/1/2013
PVH	P001531		P400NMCDOW	MEDICAL VACCUM AIR	LEASEIMP	5/1/2013
PVH	P001535		P400NMCDOW	CHILLER PROJECT	LEASEIMP	5/1/2013
PVH	P001536		P400NMCDOW	MED SURG PATIENT RM UPGRADES	LEASEIMP	5/1/2013
PVH	P001537		P400NMCDOW	HEADWALL PROJECT	LEASEIMP	5/1/2013
PVH	P001538		P400NMCDOW	SEWER LINE REPAIR	LEASEIMP	5/1/2013
PVH	P001539		P400NMCDOW	MEDICAL GAS UPGRADE	LEASEIMP	5/1/2013
PVH	P001540		P400NMCDOW	CARPETING, WALL BASE	LEASEIMP	5/1/2013
PVH	P001550		P400NMCDOW	MED VACUUM PUMP	LEASEIMP	6/1/2013
PVH	P001551		P400NMCDOW	CPOE, WALL MOUNT COMPUTERS	LEASEIMP	6/1/2013
PVH	P001552		P400NMCDOW	NURSE STATION	LEASEIMP	6/1/2013
PVH	P001553		P400NMCDOW	INSTALL DIGITAL DISPLAY MONITORS	LEASEIMP	6/1/2013
PVH	P001554		P400NMCDOW	HEADWALL PROJECT	LEASEIMP	6/1/2013

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PVH	P001555		P400NMCDOW	CHILLER PROJECT	LEASEIMP	6/1/2013
PVH	P001556		P400NMCDOW	ELECTRICAL WORK	LEASEIMP	6/1/2013
PVH	P001557		P400NMCDOW	MEDICAL VACUUM PUMP	LEASEIMP	6/1/2013
PVH	P001558		P400NMCDOW	MED SURG PATIENT RM UPGRADES	LEASEIMP	6/1/2013
PVH	P001573		P400NMCDOW	FBC HEADWALL PROJECT	LEASEIMP	7/1/2013
PVH	P001574		P400NMCDOW	MEDICAL VACUUM PUMP REPLACEMENT PROJECT	LEASEIMP	7/1/2013
PVH	P001575		P400NMCDOW	HALLWAY CARPETING	LEASEIMP	7/1/2013
PVH	P001576		P400NMCDOW	PLUMBING/ CABINETS MED SURG RM UPGRADES	LEASEIMP	7/1/2013
PVH	P001578		P400NMCDOW	FIRE DAMPER REPAIRS	LEASEIMP	7/1/2013
PVH	P001579		P400NMCDOW	MEDICAL GAS UPGRADE	LEASEIMP	7/1/2013
PVH	P001580		P400NMCDOW	CELL REPEATERS	LEASEIMP	7/1/2013
PVH	P001581		P400NMCDOW	CENTRICITY CABLE INSTALLATION	LEASEIMP	7/1/2013
PVH	P001589		P400NMCDOW	FINISHING WORK, PATIENT RM UPGRADES	LEASEIMP	8/1/2013
PVH	P001591		P400NMCDOW	INSTALL SHADES AND FURNITURE	LEASEIMP	8/1/2013
PVH	P001592		P400NMCDOW	FLOORING PATIENT ROOMS	LEASEIMP	8/1/2013
PVH	P001593		P400NMCDOW	CALL SYSTEM, ROOM UPGRADE	LEASEIMP	8/1/2013
PVH	P001594		P400NMCDOW	MEDICAL VACCUM AIR	LEASEIMP	8/1/2013
PVH	P001595		P400NMCDOW	HEADWALL INSTALLATION	LEASEIMP	8/1/2013
PVH	P001596		P400NMCDOW	PAINT INSIDE FBC RMS	LEASEIMP	8/1/2013
PVH	P001597		P400NMCDOW	PAINT INSIDE 9 PT ROOMS	LEASEIMP	8/1/2013
PVH	P001598		P400NMCDOW	LIGHTING	LEASEIMP	8/1/2013
PVH	P001599		P400NMCDOW	CHILLER PROJECT	LEASEIMP	8/1/2013
PVH	P001604		P400NMCDOW	MEDICAL VACCUM AIR	LEASEIMP	9/1/2013
PVH	P001605		P400NMCDOW	UPGRADE PATIENT RMS, PAINTING, ACOUSTIC CEILING, WALL BASE	LEASEIMP	9/1/2013
PVH	P001607		P400NMCDOW	MED GAS ALARM PROJECT PLANS	LEASEIMP	9/1/2013
PVH	P001608		P400NMCDOW	CHILLER PROJECT	LEASEIMP	9/1/2013
PVH	P001613		P400NMCDOW	L&D NURSE STATION CONSTRUCTION	LEASEIMP	9/1/2013
PVH	P001617		P400NMCDOW	INSTALL FLOOR BASE IN PATIENT ROOMS	LEASEIMP	10/1/2013
PVH	P001620		P400NMCDOW	CARPETING LOBBY GIFT SHOP AREA	LEASEIMP	10/1/2013

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PVH	P001629		P400NMCDOW	MEDICAL GAS UPGRADE	LEASEIMP	11/1/2013
PVH	P001632		P400NMCDOW	INSTALL FLOOR BASE IN PATIENT ROOMS	LEASEIMP	11/1/2013
PVH	P001638		P400NMCDOW	L&D/ OB SECURITY DOOR	LEASEIMP	11/1/2013
PVH	P073268		P400NMCDOW	MEDICAL GAS UPGRADE PROJECT	LEASEIMP	7/1/2014
PVH	P073295		P400NMCDOW	FACILITY UPGRADES FY15	LEASEIMP	5/1/2015
PVH	P073296	HS CIP	P400NMCDOW	ED FINISHED UPGRADES 5009*9012	LEASEIMP	5/1/2015
PVH	P073297		P400NMCDOW	AHU 3 COIL REPLACEMENT 5009*9019	LEASEIMP	5/1/2015
PVH	P073298		P400NMCDOW	SIGNAGE AND EXTERIOR LIGHTING	LEASEIMP	5/1/2015
PVH	P073753	FS MEDICAL TECHNOLOGY	P400NMCDOW	MED GAS VALVE REPLACEMENT PROJECT	LEASEIMP	1/1/2017
PVH	P073766	SCHWARTZ ARCHITECTURE	P400NMCDOW	REPLACE MED GAS AIR DRYER	LEASEIMP	7/1/2017
PVH	P073771	CARSTENS YEARLY ANALYSIS	P400NMCDOW	REPLACE MED GAS AIR DRYER	LEASEIMP	10/1/2017
PVH	P073772	ROSA CONSTRUCTION INC	P400NMCDOW	REPLACE MED GAS AIR DRYER	LEASEIMP	11/1/2017
PVH	P073773	CALIFORNIA UNITED MECHANICAL R&A ENGINEERING	P400NMCDOW	REPLACE CHILLER COMPRESSOR	LEASEIMP	11/1/2017
PVH	P073774	SOLUTIONS, INC	P400NMCDOW	REPLACE MED GAS AIR DRYER	LEASEIMP	1/1/2018
PVH	P073777	ROSA CONSTRUCTION	P400NMCDOW	PVH WATER LINE REPAIR	LEASEIMP	2/1/2018
PVH	P073778	SCHWARTZ ARCHITECTURE	P400NMCDOW	PVH WATER LINE REPAIR	LEASEIMP	2/1/2018
PVH	P073780	MONTGOMERY CORP	P400NMCDOW	REPLACE HOSPITAL AIR DRYER	LEASEIMP	4/1/2018
PVH	P073781	MONTGOMERY CORP	P400NMCDOW	KITCHEN PIPE REPAIR PROJECT	LEASEIMP	4/1/2018
PVH	P073786	FRANK M BOOTH INC	P400NMCDOW	REPLACE AHU-3 SHAFT	LEASEIMP	5/1/2018
PVH	P073787	NICHOLS MELBURG & ROSSETTO INC	P400NMCDOW	TEMP CHILLER REPLACE TUBE BUNDLE IN DOMESTIC HOT	LEASEIMP	5/1/2018
PVH	P073805	MATRIX HG INC	P400NMCDOW	WATER TANK PVH EXTERIOR STEPS & ADA RAMP	LEASEIMP	12/1/2018
PVH	P073819		P400NMCDOW	REPAIRS	LEASEIMP	12/1/2019
PVH	P073825	HEALTH SYSTEM CIP 5109*1800		CIP AHU CONTROL UPGRADE 5109*1800	LEASEIMP	7/1/2020
PVH	P001241		P400NMCDOW	POWER UPGRADES	LEASEIMP	3/1/2010
PVH	P001395		P400NMCDOW	DATA CABLING, CPOE	LEASEIMP	2/1/2012
PVH	P001396		P400NMCDOW	WALL MOUNT FOR COMPUTERS	LEASEIMP	2/1/2012
PVH	P001494		P400NMCDOW	VOICE AND DATA CABLING	LEASEIMP	12/1/2012

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PVH	P073782	BLAKESLEE TELECOM	P400NMCDOW	CELL NETWORK EXTENDERS	LEASEIMP	4/1/2018
PVH	P073727	CIP	P400NMCDOW	FA PANEL COOLING 5009*9020	LEASEIMP	3/1/2016
PVH	P073740	HEALTH SYSTEM CIP	P400NMCDOW	IP VIDEO CAMERAS INSTALL	LEASEIMP	6/1/2016
PVH	P073749	HEALTH SYSTEM CIP	P400NMCDOW	FIRE ALARM PANEL UPGRADE *9021	LEASEIMP	11/1/2016
PVH	P073759	HEALTH SYSTEM CIP *0010	P400NMCDOW	CHILLER REPLACEMENT *0010	LEASEIMP	3/1/2017
PVH	P073769	HEALTH SYSTEM CIP *9009	P400NMCDOW	OR STERILE VENTILATION *9009	LEASEIMP	9/1/2017
PVH	P073770	HEALTH SYSTEM CIP *9028	P400NMCDOW	INFANT SECURITY SYSTEM *9028	LEASEIMP	9/1/2017
PVH	P073783	HEALTH SYSTEM CIP *9024	P400NMCDOW	NEW GUEST INFO DISPLAY *9024	LEASEIMP	4/1/2018
PVH	P073784	HEALTH SYSTEM CIP *9038	P400NMCDOW	3D MAMMO *9038	LEASEIMP	4/1/2018
PVH	P073791	ROSA CONSTRUCTION	P400NMCDOW	PRENATAL WALL	LEASEIMP	7/1/2018
PVH	P073792	PETRO-ANALYTICAL, INC	P400NMCDOW	UNDERGROUND STORAGE TANK PIPING	LEASEIMP	7/1/2018
PVH	P073793	ROSA CONSTRUCTION	P400NMCDOW	MORGUE EQUIPMENT REMOVAL STAINLESS STEEL WALL PLATE FOR OR	LEASEIMP	7/1/2018
PVH	P073794	MATRIX HG, INC	P400NMCDOW	WASH AREA	LEASEIMP	7/1/2018
PVH	P073795	HEALTH SYSTEM CIP	P400NMCDOW	ELEVATOR JACK REPAIR *9031	LEASEIMP	7/1/2018
PVH	P073796	HEALTH SYSTEM CIP	P400NMCDOW	AUTOPSY TABLE REMOVAL *9032	LEASEIMP	7/1/2018
PVH	P073806	HEALTH SYSTEM CIP	P400NMCDOW	ROOF OVER ER/BOILER/PATIO *9022	LEASEIMP	12/1/2018
PVH	P073808	LEIDOS	P400NMCDOW	AC05 CONTROLS	LEASEIMP	12/1/2018
PVH	P073809	LEIDOS	P400NMCDOW	AC05 CAV UPGRADE	LEASEIMP	12/1/2018
PVH	P073810	NICHOLS MELBURG & ROSSETTO	P400NMCDOW	MED/SURG ROOFING REPLACEMENT	LEASEIMP	12/1/2018
PVH	P073811	LEIDOS	P400NMCDOW	CA SPECIAL BOILERS	LEASEIMP	12/1/2018
PVH	P073816	HEALTH SYSTEM CIP *9026	P400NMCDOW	TEMP HIGH PRESSURE BOILER *9026	LEASEIMP	5/1/2019
PVH	P073817	HEALTH SYSTEM CIP	P400NMCDOW	PVH NPC2,NPC3,ADA *6002	LEASEIMP	11/1/2019
PVH	P073824	HEALTH SYSTEM CIP 5109*0000	P400NMCDOW	CIP LOCAL PROJECTS 5109*0000	LEASEIMP	7/1/2020
PVH	P001657	MEYER & REEDER INC.	P400NMCDOW	L & D NURSE STATION	LEASEIMP	4/1/2014
PVH	P073104		P400NMCDOW	CARPET, INSTALLATION/SR HOSPICE	LEASEIMP	7/29/1997

**SCHEDULE 2(A)(iii)**  
**Advance Payments, Prepayments, Prepaid Expenses, Deposits**

**#1)**

PG&E Deposit - Acct# 9460118497-4.

A deposit with PG&E was made due to timing of A/P invoices.

<b>GL Acct</b>	<b>Amount</b>
	\$
3644.110705.0000	57,500.00



**SCHEDULE 2(A)(v)**  
**Licenses**

See attached.

License/Registrations/Provider Designation	Regulatory Agency	License / Permit #	To Do	DBA (Need to File Fictitious Names)	Description	Expiration Date	Accountable Department	Director/Manager
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TJC HCO Identification No  
CCN (Center Medical Services)

The Joint Commission  
Center Medical Services)

10018

05-1557

Tax ID#

68-0395200

Outpatient Provider: Medi-Cal Provider No.  
Inpatient Provider NPI No.

50136

1235162645

Petaluma Valley Hospital  
Petaluma Valley Hospital  
Petaluma Valley Hospital

TJC - HCO ID #  
SRM Alliance Hospital Services CMS#

2/22/2023

Denise Lincoln  
Area Director  
Accreditation Licensing / Regulatory Readiness  
Derek Gibbs  
NCal Director Finance

SRM Alliance Hospital Services	State of California Department of Public Health	110000001		Petaluma Valley Hospital	SRM Alliance Hospital Services 400 North McDowell Blvd, Petaluma	1/18/2021	Performance Improvement	Denise Lincoln Area Director Accreditation Licensing / Regulatory Readiness
Clinical Laboratory	State of California- Health and Human Services Agency	CLIA Number: 05D0605063	Clinical Laboratory Registration	Petaluma Valley Hospital Laboratory	Petaluma Valley Hospital Laboratory 400 N McDowell Blvd, Petaluma, CA 94954 - 2369	1/2/2021	Lab	Karen Anderson Karen Vaner, Clinical Lab Director
Clinical Laboratory Registration	State of California Department of Public Health	Lab ID No. CDF00000595	Clinical Laboratory Registration	Petaluma Valley Hospital	Petaluma Valley Hospital Laboratory 400 N McDowell Blvd, Petaluma, CA 94954 - 2369	12/30/2020	Urgent Care	Anne Mwaniki, RN Clinical Manager / Regina Novello, RN Regional Director Dr. Edward West, Medical Chair
Radioactive Material License	State of California Department of Public Health	2769-49	Radioactive Material License	Petaluma Valley Hospital Laboratory	400 North McDowell Blvd Petaluma, CA 94954	10/15/2024		Christopher Trebino M.D. Radiation Safety Officer

License/Registrations/Provider Designation	Regulatory Agency	License / Permit #	To Do	DBA (Need to File Fictitious Names)	Description	Expiration Date	Accountable Department	Director/Manager
Steril Compounding License	Board of Pharmacy	License No. LSC 99965	Steril Compounding License	Petaluma Valley Hospital Laboratory	400 North McDowell Blvd Petaluma, CA 94954	1/1/2021	Pharmacy	Blaine Guinn Area Director of Pharmacy
<b>Registrations</b>								
Radiation Registration	California Department of Public Health Certification of Registration Branch	FAC00000462	Radiation Machine Registration	Petaluma Valley Hospital	400 North McDowell Blvd Petaluma, CA 94954	3/31/2021	Medical Imaging	Norman Shore Area Director, Imaging Services
Radiation Registration	California Department of Public Health Certification of Registration Branch	FAC00046468	Radiation Machine Registration	Lynch Creek Imaging Center	110 Lynch Creek Way, STE B Petaluma, CA 94952	3/31/2021	Medical Imaging	Norman Shore Area Director, Imaging Services
Radiation Registration	California Department of Public Health Certification of Registration Branch	FAC00075431	Radiation Machine Registration	St. Joseph Heritage Health Petaluma	110 Lynch Creek Way, STE A Petaluma, CA 94952	1/28/2018	Medical Imaging	Norman Shore Area Director, Imaging Services
Radiation Registration	California Department of Public Health	Reg. No. 00462	Radiologic Technology Diagnostic School	Petaluma Valley Hospital	Radiologic Technology Diagnostic School Santa Rosa Junior College School ID: 1023	8/31/2017	Medical Imaging	Norman Shore Area Director, Imaging Services
Controlled Substance Registration	US Department of Justice and Drug Enforcement Administration	DEA BS5195979	Controlled Substance Registration	Petaluma Valley Hospital Laboratory	400 North McDowell Blvd Petaluma, CA 94954	2/28/2021	Pharmacy	Blaine Guinn Area Director of Pharmacy
<b>Permits</b>								
Air Pressure Tank Operation Permit	State of California Department of Industrial Relations Division of Occupational Safety & Health	A000165-80	air pressure tank permit	Petaluma Valley Hospital	permit to operate a air pressure tank	8/18/2025	Engineering	Subodh Chowdhry Facility Director
Air Pressure Tank Operation Permit	State of California Department of Industrial Relations Division of	A046714-15	air pressure tank permit	Petaluma Valley Hospital	permit to operate a air pressure tank	8/18/2025	Engineering	Subodh Chowdhry Facility Director



License/Registrations/Provider Designation	Regulatory Agency	License / Permit #	To Do	DBA (Need to File Fictitious Names)	Description	Expiration Date	Accountable Department	Director/Manager
	Occupational Safety & Health							
Air Pressure Tank Operation Permit	State of California Department of Industrial Relations Division of Occupational Safety & Health	A000166-80	air pressure tank permit	Petaluma Valley Hospital	permit to operate a air pressure tank	8/18/2025	Engineering	Subodh Chowdhry Facility Director
California Fire Code and Hazardous Materials Permit	COUNTY OF SONOMA DEPARTMENT OF HEALTH & SERVICES	PR0012077	UST permit	Petaluma Valley Hospital	Permit to have hazardous material storage, medical gas system operational	2/28/2020	Engineering	Subodh Chowdhry Facility Director
Conveyance Permit	State of California Department of Industrial Relations Division of Occupational Safety & Health	66598	air pressure tank permit	Petaluma Valley Hospital	Permit to operate a conveyance	9/6/2020	Engineering	Subodh Chowdhry Facility Director
Conveyance Permit	State of California Department of Industrial Relations Division of Occupational Safety & Health	66599	Conveyance Permit	Petaluma Valley Hospital	Permit to operate a conveyance	9/6/2020	Engineering	Subodh Chowdhry Facility Director
Conveyance Permit	State of California Department of Industrial Relations Division of Occupational Safety & Health	Out of order 66597	Conveyance Permit	Petaluma Valley Hospital	Permit to operate a conveyance	out of order	Engineering	Subodh Chowdhry Facility Director
Conveyance Permit	State of California Department of Industrial Relations Division of Occupational Safety & Health	66596	Conveyance Permit	Petaluma Valley Hospital	Permit to operate a conveyance	9/6/2020	Engineering	Subodh Chowdhry Facility Director

License/Registrations/Provider Designation	Regulatory Agency	License / Permit #	To Do	DBA (Need to File Fictitious Names)	Description	Expiration Date	Accountable Department	Director/Manager
Helipad	State of California Department of Transportation Division of Aeronautics	Son-005	Helipad Permit	Petaluma Valley Hospital	Helipad FAA Private Airport Data	NA	Engineering	Subodh Chowdhry Facility Director
BOILER'S 1 & 2	BAAQ	11308	boiler permit	Petaluma Valley Hospital	Permit to operate Boiler	12/1/2020	Engineering	Subodh Chowdhry Facility Director
GENERATORS 1,2,3	BAAQ	11308	Generator permit	Petaluma Valley Hospital	Permit to operate Generators	12/1/2020	Engineering	Subodh Chowdhry Facility Director
Retail Food Facility	County of Sonoma Department of Health Services	Food ID: PR0000818	Food - Extensive Prep (2,000 - 6,000 sq ft)	Petaluma Valley Hospital	400 N McDowell Blvd, Petaluma	9/30/2020	Nutrition Services	Cali Scrivanich Director of Nutrition Services
Medical Waste Permit	County of Sonoma Department of Health Services	ID#: PR0012077	Med Waste - LQG - Hosp. Beds 1-99	Petaluma Valley Hospital	400 N McDowell Blvd, Petaluma	2/28/2021	Environmental Sercvices	Maurice Allen, Area Manager
Pharmacy Permit	Board of Pharmacy	License No. HSP 42070		Petaluma Valley Hospital	400 N McDowell Blvd, Petaluma	1/1/2021	Pharmacy	Blaine Guinn Area Director of Pharmacy
<b>Accreditations</b>								
Tomography Accreditation	American College of Radiology	CTAP# 52256-01	CT	Petaluma Valley Hospital	Committee on Computed Tomography Accreditation of the Commission on Quality and Safety approved Toshiba AQUILION TSX- 101A 2007 Adult and Pediatric, Head/Neck, Chest, Abdomen radiology services	4/10/2022	Medical Imaging	Norman Shore Area Director, Imaging Services

License/Registrations/Provider Designation	Regulatory Agency	License / Permit #	To Do	DBA (Need to File Fictitious Names)	Description	Expiration Date	Accountable Department	Director/Manager
Mammography X-Ray Equipment and Facility Accreditation Certificate	State of California Department of Public Health Radilogy Branch	Cert. No 20525	Mammography	Petaluma Valley Hospital	Mammography X-Ray Equipment and Facility Accreditation Certificate Facility Registration No. 462 Machine No. 99	6/8/2022	Medical Imaging	Norman Shore Area Director, Imaging Services
Mammography X-Ray Equipment and Facility Accreditation Certificate	State of California Department of Public Health Radilogy Branch	Cert. No 20524	Mammography	Petaluma Valley Hospital	Mammography X-Ray Equipment and Facility Accreditation Certificate Facility Registration No. 462 Machine No. 4	6/8/2022	Medical Imaging	Norman Shore Area Director, Imaging Services
Mammography X-Ray Equipment and Facility Accreditation Certificate	State of California Department of Public Health Radilogy Branch	Cert. No 20526	Mammography	Petaluma Valley Hospital	Mammography X-Ray Equipment and Facility Accreditation Certificate Facility Registration No. 462 Machine No. 3	6/8/2022	Medical Imaging	Norman Shore Area Director, Imaging Services
Certified Mammography Facility	US Department of Health and Human Services FDA		Mammography	Petaluma Valley Hospital		6/8/2022	Medical Imaging	Norman Shore Area Director, Imaging Services
Mammography Imaging Services	American College of Radiology	MAP# 02030-0			Lorad Medical Systems Inc. Selenia Dimensions 2017 DBT	6/8/2022	Medical Imaging	Norman Shore Area Director, Imaging Services
Mammography Imaging Services	American College of Radiology	MAP# 02030-04			Lorad Medical Systems Inc. Selenia Dimensions 2017	6/8/2022	Medical Imaging	Norman Shore Area Director, Imaging Services
EPA ID Number	Hazardous Waste	CAD983642067		Petaluma Valley Hospital	Lynch Creek Imaging 110 Lynch Creek Way STEB Petaluma Ca			

License/Registrations/Provider Designation	Regulatory Agency	License / Permit #	To Do	DBA (Need to File Fictitious Names)	Description	Expiration Date	Accountable Department	Director/Manager
EPA ID Number	Hazardous Waste	CAL000408811		Petaluma Valley Hospital	Lynch Creek Chemotherapy 110 Lynch Creek Way Ste A Petaluma Ca			
EPA ID Number	Hazardous Waste	CAR000094367		Petaluma Valley Hospital	Petaluma Valley Hospital 400 N McDowell Blvd, Petaluma, CA 94954 - 2369			

**SCHEDULE 2(A)(vi)**  
**Personal Property Leases**

1. General Electric Capital Corporation Equipment Lease #7971464-001; effective date – November 30, 2015; expiration date November 29, 2020. .

**SCHEDULE 2(A)(vii)**  
**Assumed Contracts**

See attached.

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
7204	Sonoma County Office of Education	Facility Use Agreement		Vendor Template	1/1/2020
5929	St. Joseph Heritage Healthcare	Interim MDA for Critical Care	Interim Med Dir: Peter Rothenberg, M.D.	Physician Medical Director Agreement	1/13/2017
6195	Northfield, Mark MD	PSA for Chart Review Telemedicine Services and		Physician Professional Services Agreement	10/24/2017
6397	Aretaeus Telemedicine Inc. d/b/a OffSite Care, Inc.	Critical Care Intensivist Services	Telemedicine	Physician Professional Services Agreement	6/1/2018
3421	Medicomp Inc.	Diagnostic Testing		Vendor Template	11/5/2001
3926	St. Joseph Heritage Healthcare	PSA/ASA for Hospitalist	ASA: Jana Fix, MD	Physician Pro Srvc and Admin Services Agreement	7/1/2012
3410	Petaluma Surgical Associates, LLC	Operating Room Management Purchase and Maintenance of Robot		Physician Other Agreements	12/4/2008
5220	InTouch Health	On Call for OB/GYN		Vendor Template	12/30/2013
5063	Redwood, Fiona MD			Physician On-Call Agreement	1/1/2015
4650	Petaluma Emergency Physicians Medical Group	Exclusive PSA/MDA for ED	Med Dir: Fong	Physician Pro Srvc and Med Dir Agreement	12/1/2013
5786	Northfield, Mark MD	On Call for Orthopedic Surgery		Physician On-Call Agreement	9/1/2016
5787	Harf, Robert MD	On Call for Orthopedic Surgery		Physician On-Call Agreement	9/1/2016
5798	Petaluma Emergency Physicians Medical Group	LOA for Requested Disclosure to Billing Agent		Physician Other Agreements	6/3/2016
5801	Santa Rosa Orthopaedic Medical Group, Inc.	On Call for Orthopedic Surgery		Physician On-Call Agreement	9/16/2016
6093	St. Joseph Heritage Healthcare	On Call for Orthopedic Surgery		Physician On-Call Agreement	7/14/2017
7279	California Emergency Medical Services Authority	California Health Corps Staff Services Agreement	REMOVE FROM REPORTS.	Vendor Template	3/4/2020
6670	Southwest Medical Holdings, LLC	Equipment Rental for GE Mobile MRI		Vendor Template	3/8/2019
5645	oneSource Document Management Services	User Agreement for Surgical Instrument & Equipment Database		Vendor Template	3/30/2016
3544	UCLA IMPACT Program	Hospital Services Agreement (Prostate Cancer Prgm)		Vendor Template	4/1/2005

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
4418	Atchison, M., CRNA, Inc.	Exclusive On-Call PSA for Obstetrical Anesthesia		Physician Pro Svc and On-Call Agreement	6/1/2013
5716	Stat Radiology Medical Corporation	Credentialing Verification Services		Physician Other Agreements	6/7/2016
3387	Cardservice International	Merchant Agreement		Vendor Template	6/18/2007
3459	Sierra Donor Services	Statement of Agreement for Tissue Donation	Organ procurement services 24/7	Vendor Template	6/28/2010
6343	Anesthesia and Analgesia Medical Group, Inc.	MDA for Surgery	Med. Dir.: William Kinane, MD	Physician Medical Director Agreement	4/1/2018
5892	Anesthesia and Analgesia Medical Group, Inc.	Exclusive PSA for Anesthesiology		Physician Professional Services Agreement	1/1/2017
3394	County of Sonoma Department of Health Services	MOU for Vaccinations		Memo/Letter of Understanding	7/1/2007
4729	Petaluma Surgical Associates, LLC	Managing Physician Director for OR	Med Dir: M. Johnson, DPM	Physician Medical Director Agreement	2/4/2014
5317	CVS Pharmacy aka Longs Drug Stores California	Pharmacy Services Agreement (340B Retail)		Health System Non-Standard	7/1/2015
5318	Walgreen Co.	340B Contract Pharmacy Services		Vendor Template	7/1/2015
6814	Lally, Patrick MD	ASA for Medical Staff President		Physician Admin Services Agreement	7/1/2019
6815	Walter, Christopher DO	ASA for Medical Staff Vice-President		Physician Admin Services Agreement	7/1/2019
6816	Choe, Jonathan MD	ASA for Professional Practice Evaluation Committee Chair		Physician Admin Services Agreement	7/1/2019
6817	Clark, Julie MD	ASA for Credentials Committee Chair		Physician Admin Services Agreement	7/1/2019
5333	Wal-Mart Stores, Inc.	340B Pharmacy Services		Vendor Template	7/13/2015
6439	Clark, Julie MD	PSA for Chart Review		Physician Professional Services Agreement	7/19/2018
5590	Fong, H. Loren MD, FACEP	PSA for Chart Review		Physician Professional Services Agreement	11/11/2015
6440	Women's OB/GYN Medical Group, Inc.	On Call for OB/GYN		Physician On-Call Agreement	8/1/2018
6442	Northern California Medical Associates, Inc	PSA for EKG Readings		Physician Professional Services Agreement	8/1/2018



<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
6443	St. Joseph Heritage Healthcare	PSA for EKG Readings Service Agreement for		Physician Professional Services Agreement	8/1/2018
7260	Peterson Power Systems, Inc.	Generators		Vendor Template	8/7/2020
3386	Sonoma County Department of Health Services, Public Health Division	MOU between Healthcare & Emergency Organizations to coordinate services in disaster situations		Memo/Letter of Understanding	10/1/2006
3538	Petaluma City Schools	Work Exploration Program Agreement	High school students to learn about medical careers at PVH	Vendor Template	9/1/2008
5398	Schwartz Center for Compassionate Healthcare	Member Agreement for Schwartz Center Rounds		Vendor Template	8/31/2015
6474	Zecherle, John MD	PSA for Chart Review		Physician Professional Services Agreement	9/1/2018
6475	Kuzma, Kristin MD dba Kristin Kuzma, Inc.	PSA for Chart Review		Physician Professional Services Agreement	9/1/2018
6718	Johnson, Michael DPM	PSA for Chart Review		Physician Professional Services Agreement	5/1/2019
3501	California Dept. of Health Care Services	Emergency Services Agreement (CDC & Prevention Emergency Preparedness- Chempack)	Disaster services	Vendor Template	9/6/2005
6497	St. Joseph Heritage Healthcare	On Call for OB/GYN		Physician On-Call Agreement	9/24/2018
3542	Omniceil, Inc fka Pandora Data Systems, Inc	Software License & Service Agreement		Vendor Template	3/6/2006
3531	CTS Holdings, LLC	Merchant Credit, Debit, and EBT Agreement		Vendor Template	10/10/2005
6549	Hollander, John DPM	PSA for Chart Review		Physician Professional Services Agreement	10/18/2018
3585	Regents of the University of California, San Francisco	Affiliation Agreement	Medical, Pharmacy & Nursing programs	Vendor Template	3/1/2007
5473	St. Joseph Heritage Healthcare	On Call for Cardiology		Physician On-Call Agreement	1/1/2016
7099	Accredo Health Group, Inc.	340B Contract Pharmacy Services		Vendor Template	1/1/2020

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
6283	Donor Network West fka California Transplant Donor Network St. Joseph Heritage	Affiliation Agreement for Organ and Tissue Donation		Vendor Template	1/9/2018
6651	Healthcare	On Call for Neurology		Physician On-Call Agreement	2/25/2019
5578	Janian, Norick MD Sutter Bay Medical Foundation fka Sutter West Bay Medical Foundation d.b.a. Sutter Pacific Medical Foundation	On Call for Neurology		Physician On-Call Agreement	2/25/2016
6652		On Call for Neurology ASA for Well Being Committee Chair		Physician On-Call Agreement Physician Admin Services Agreement	3/11/2019 4/1/2016
5591	Buren, Susan MD				
6023	National Disaster Medical System (NDMS)	MOA for Definitive Medical Care		Memo/Letter of Understanding	4/24/2017
			PVH provides IP and OP services to Memorial Hospice patients. dba The Endoscopy Center		
5677	Memorial Hospice North Bay Endoscopy Center, LLC	Hospital Services Agreement Non-Reciprocal Patient Transfer Agreement		Health System Non-Standard Transfer Agreement Independent Contractor Agreement	5/1/2016 6/5/2018
6399					
7068	Vic the Picc, LLC	PICC Insertion Services		Physician Admin Services Agreement	11/6/2019
7077	Bomar, Rochelle L., DPM Avella of Deer Valley, Inc and Optum Pharmacy 703, LLC	ASA for Ethics Committee Chair 340B Pharmacy Services		Physician Admin Services Agreement	1/1/2020
7106				Vendor Template	1/1/2020
7149	Providence Medical Institute	Telemedicine Services	Acute Telestroke and Acute Telepsychiatry NS provides Meals on Wheels weekends & holidays.	Physician Pro Svc and Admin Services Agreement	1/9/2020
3539	Petaluma People Services Center	Catered Meals On Call for Pediatrics or Family Medicine		Vendor Template	7/1/2007
6429	Petaluma Health Center, Inc.			Physician On-Call Agreement	7/1/2018
7139	Cueto-Salas, Martha MD	On Call for Pediatrics		Physician On-Call Agreement	3/1/2020
7140	Northern California Medical Associates, Inc	On Call for Cardiology		Physician On-Call Agreement	3/1/2020

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
7131	St. Joseph Heritage Healthcare	On Call for Pediatrics		Physician On-Call Agreement	3/1/2020
7177	St. Joseph Heritage Healthcare	Physician Supervision for Pulmonary Wellness Program	Dr. Peter Rothenberg	Physician Other Agreements	4/1/2020
7207	St. Joseph Heritage Healthcare	PSA for Chart Review		Physician Professional Services Agreement	6/1/2020
6873	RapidStaff, LLC	Referral of Personnel (for Strike/Work Stoppage)	REMOVE FROM REPORTS	Vendor Template	6/11/2019
5715	Harf, Robert MD	ASA for Surgery Department Chair		Physician Admin Services Agreement	7/1/2016
6425	Edouard, Philippe R. MD	ASA for Medicine Department Chair		Physician Admin Services Agreement	7/1/2018
7206	Cueto-Salas, Martha MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
7191	St. Joseph Heritage Healthcare	PSA for ECHO Readings		Physician Professional Services Agreement	7/1/2020
7220	Kosinski, Anthony P. MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
7221	Mariano, Elpidio MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
7211	Redwood, Fiona MD	PSA for Chart Review		Physician Professional Services Agreement	7/1/2020
6661	St. Joseph Heritage Healthcare	On Call for General Surgery		Physician On-Call Agreement	3/1/2019
7263	Northern California Medical Associates, Inc	PSA for ECHO Readings		Physician Professional Services Agreement	8/24/2020
6321	Bozuk, Michael I. MD dba Bozuk & Associates Surgical, Inc.	On Call for General Surgery		Physician On-Call Agreement	3/1/2018
6322	Leoni, Peter V. MD	On Call for General Surgery		Physician On-Call Agreement	3/1/2018
6917	U.S. Nursing Corporation	Job Action Staffing (for Strikes)	REMOVE FROM REPORTS.	Vendor Template	9/16/2019
5639	Redwood Radiology Group, Inc.	Exclusive PSA for Radiology Services	Telemed	Physician Professional Services Agreement	4/1/2016
6795	California Dept. of Public Health	California Integrated Vital Records System (Cal-IVRS) Facility Participation		Vendor Template	1/3/2019

<b>Contract ID</b>	<b>Company Name</b>	<b>Contract Title</b>	<b>Description</b>	<b>Type Name</b>	<b>Effective Date</b>
5685	DuMolin Community Living	Non-Reciprocal Patient Transfer Agreement		Transfer Agreement Independent Contractor Agreement	6/11/2016
7261	Dr. Bean's Coffee	Espresso Booth Services			7/15/2020
5335	County of Sonoma Redwood Radiology Properties, LLC	Receiving Hospital Agreement (EMS) Designation		Vendor Template	7/1/2015
3673					

**SCHEDULE 2(B)**  
**Excluded Assets**

- (a) Cash and cash equivalents (including Account Receivables) on hand or relating to the operation of the Hospital prior to the Transfer Date;
- (b) All agreements, contracts, commitments, leases, purchase orders and other arrangements, except for Assumed Contracts;
- (c) Hospital brochures and marketing manuals, except as set forth in Section 2(A);
- (d) Internal financial statements, except as set forth in Section 2(A);
- (e) All proprietary software, e.g., electronic medical record system, that are owned by Prior Owner or St. Joseph Health System, which Hospital had access to;
- (f) Except as set forth in Section 2(A) and for any claims and actions arising out of or related to casualty claims against any Assets or the Premises, claims or actions against third parties;
- (g) Claims, causes of action, rights of recovery, rights of set off and rights of recoupment of Prior Operator with respect to periods prior to the Transfer Date, except for those arising out of or related to casualty claims against any Assets or the Premises;
- (h) Insurance (and rights to proceeds under insurance) maintained by Prior Operator, except as otherwise provided in the Transfer Agreement and for any proceeds related to casualty claims arising prior to the Transfer Date against any Assets or the Premises;
- (i) Tax reimbursement, settlements or other refunds due to Prior Operator; or
- (j) All Prepaid Expenses as set forth in Section 3.1 of Transfer Agreement, dated November 4, 1996.

**SCHEDULE 11(A)(vi)**  
**Labor Unions**

Prior Operator is a party to a Collective Bargaining Agreement with National Union of Healthcare Workers.

Prior Operator is in an active negotiation for a Collective Bargaining Agreement with Petaluma Staff Nurse Partnership.

## SCHEDULE 12(B)

### GUARANTY

THIS GUARANTY (this "Guaranty") is made as of \_\_\_\_\_, 2020 ("Reference Date") by Western HealthConnect, a Washington nonprofit corporation ("Guarantor"), for the benefit of Petaluma Health Care District, a political subdivision of the State of California organized pursuant to the Local Health Care District Law (Div. 23 of the California Health and Safety Code) ("District").

### RECITALS

- A. District owns that certain hospital commonly known as Petaluma Valley Hospital located ("Hospital") at 400 North McDowell Boulevard in Petaluma, California ("Site").
- B. NorCal HealthConnect, LLC a California limited liability company ("Company"), has agreed to purchase the Site and the Hospital and certain assets used in the operation of the Hospital, from District pursuant to the terms of that certain Asset Purchase Agreement of even date herewith ("PSA") and has further agreed to continue to operate the Hospital at the Site as an acute care hospital for a period of twenty (20) years. The PSA and the related agreements are collectively referred to herein as the "Definitive Agreements."
- C. Guarantor is the sole corporate member of the Company.
- D. In order to induce District to enter into the Definitive Agreements and accept the performance of the obligations of Company as set forth therein, Guarantor has agreed to enter into this irrevocable Guaranty to provide assurance of performance by Company and Guarantor acknowledges that District would not enter the Definitive Agreements without such assurance.

NOW, THEREFORE, for and in consideration of the execution of the Definitive Agreements by District, and for other valuable consideration, Guarantor hereby agrees as follows:

- 1. For the purposes of this Guaranty, the term "Guaranteed Obligations" will mean: (a) Company's prompt payment in full, when due or declared due and at all times during the term of the Definitive Agreements and thereafter, of all indemnity obligations under Section 14.3 of the PSA ("indemnification payment"); (b) Company's prompt, full and faithful performance, observance and discharge of each and every agreement, undertaking, duty, covenant and provision to be performed, observed or discharged by Company under the Definitive Agreements, including without limitation, the obligation of Company to operate the Hospital for a period of twenty (20) years as described in the PSA and other Definitive Agreements; and (c) any damages, costs or

expenses, including reasonable attorney's fees and costs of enforcement, arising from the enforcement of the Guaranteed Obligations.

2. Guarantor hereby unconditionally, absolutely, continually and irrevocably guarantees to the District the payment and performance in full of the Guaranteed Obligations, whenever arising until fully and finally satisfied. If all or any portion of Company's obligations due under the Definitive Agreements are paid or performed by Company, the obligations of Guarantor hereunder shall continue and remain in full force and effect in the event that all or any part of such payment(s) or performance(s) is avoided or recovered directly or indirectly from District as a preference, fraudulent transfer or as otherwise permitted by applicable law.

3. This Guaranty will become effective on the "Closing Date" as defined in the PSA. This Guaranty cannot be revoked and shall continue in full force and effect until all of the Guaranteed Obligations have been fully performed, including but not limited to the Special Operating Covenant under Section 11.4 of the PSA. It is the express purpose and intent of the parties hereto that this Guaranty and the Guarantor's obligations hereunder shall be absolute and unconditional under any and all circumstances and shall not be discharged except by payment and performance as herein provided.

4. Except as otherwise set forth in Section 7, Guarantor hereby expressly waives, to the extent permitted by law, any defense to its obligations under this Guaranty by reason of:

(a) any lack of legality, validity or enforceability of the Definitive Agreements, or of any other agreement or instrument creating, providing security for, or otherwise relating to any of the Guaranteed Obligations;

(b) failure or delay on the part of District to enforce any of the rights or remedies of District under the Definitive Agreements, whether pursuant to the terms thereof or at law or in equity, or by any release of any person or entity liable under the terms of the Definitive Agreements;

(c) notice of acceptance of this Guaranty;

(d) demand of indemnification payment, presentation and protest;

(e) any statute of limitations affecting Guarantor's liability hereunder or the enforcement hereof;

(f) any dissolution of Company or the combination or consolidation of Company into or with another entity or any transfer or disposition of any assets of Company;

(g) any extension (including without limitation extensions of time for indemnification payment), renewal, amendment, restructuring or restatement of, any acceptance



of late or partial indemnification payments under, or any change in the amount of indemnification payment or liability that is a Guaranteed Obligation, in whole or in part;

(h) any waiver of, forbearance or indulgence under, or other consent to any change in or departure from any term or provision in the Definitive Agreements, including without limitation any term pertaining to the payment or performance of any of the Guaranteed Obligations or any of the Guarantor's obligations under this Guaranty; and

(i) any other circumstance whatsoever (with or without notice to or knowledge of any Guarantor) which might in any manner constitute a legal or equitable defense available to, or discharge of, a surety or a guarantor, including without limitation any right to require or claim that resort be had to Company or any other guarantor of the Guaranteed Obligations.

Guarantor warrants and agrees that each of the waivers set forth above are made with Guarantor's full knowledge of their significance and consequences, and that under the circumstances, the waivers are reasonable and, to Guarantor's knowledge, not contrary to public policy or law. If any of said waivers are determined to be contrary to any applicable law or public policy, such waivers shall be effective only to the maximum extent permitted by law.

5. The obligation of Guarantor to pay or perform Guaranteed Obligations of Company under the Definitive Agreements shall be suspended to the extent that the non-performance by Company is permitted as a remedy of Company under the Definitive Agreements as a result of a material breach of the Definitive Agreements by District, but shall be reinstated if such non-performance continues after such default by District has been cured.

6. Guarantor warrants and represents to District that Guarantor now has and will continue to have full and complete access to any and all information concerning the Definitive Agreements, the value of the assets owned or to be acquired by Company, Company's financial status and its ability to pay and perform the Guaranteed Obligations. Guarantor further warrants and represents that Guarantor has reviewed and approved copies of the Definitive Agreements and is fully informed of the remedies District may pursue, with notice to Company or Guarantor, in the event of default under the Definitive Agreements. So long as any of Guarantor's obligations hereunder remain unsatisfied or owing to District, Guarantor shall keep fully informed as to all aspects of Company's financial condition and the performance of the Guaranteed Obligations.

7. District will provide Guarantor with a copy of any notice of default given to Company under the Definitive Agreements and if Company does not cure such default within the applicable cure period, then Guarantor shall have a period of sixty (60) days following such failure by the Company to cure such default.

8. Guarantor agrees that Guarantor's obligations shall not be affected by any circumstances which constitute a legal or equitable discharge of a guarantor or surety.

9. The obligations hereunder are independent of the obligations of Company and a separate action or actions may be brought and prosecuted against Guarantor whether action is brought against Company or whether Company is joined in any such action or actions. Guarantor agrees that District may enforce this Guaranty without the necessity of proceeding against or exhausting its remedies against Company or any other guarantor. Guarantor obligates itself to perform the obligations of Company under the Definitive Agreements as if those obligations were direct primary obligations of Guarantor.

10. Guarantor agrees that:

(a) Nothing contained herein shall prevent District from suing on the Definitive Agreements or from exercising any rights available to it thereunder and that the exercise of any of the aforesaid rights shall not constitute a legal or equitable discharge of Guarantor.

(b) Until all obligations of Company to District under the Definitive Agreements shall have been fully performed, Guarantor shall have no right of subrogation against Company or any right of contribution against any other guarantor unless and until all Guaranteed Obligations have been paid in full or otherwise satisfied and Guarantor waives any right to enforce any remedy which District now has or may hereafter have against Company. Guarantor further agrees that, to the extent the waiver of Guarantor's rights of subrogation and contribution as set forth herein is found by a court of competent jurisdiction to be void or voidable for any reason, any rights of subrogation Guarantor may have against Company shall be junior and subordinate to any rights District may have against Company, and any rights of contribution Guarantor may have against any other guarantor shall be junior and subordinate to any rights District may have against such other guarantor.

(c) To the extent any dispute exists at any time between Guarantor and a third party as to Guarantor's right to contribution or otherwise, Guarantor agrees to indemnify, defend and hold District harmless from and against any loss, damage, claim, demand, cost or any other liability (including, without limitation, reasonable attorneys' fees and costs) District may suffer as a result of such dispute.

(d) The obligations of Guarantor under this Guaranty shall not be altered, limited or affected by any case, voluntary or involuntary, involving the bankruptcy, insolvency receivership, reorganization, liquidation or arrangement of Company or by any defense which Company may have by reason of the order, decree or decision of any court or administrative body resulting from any such case. Guarantor acknowledges and agrees that any indemnification payment which accrues with respect to Company's obligations under the Definitive Agreements after the commencement of any such proceeding (or, if any such indemnification payment ceases to accrue by operation of law by reason of the commencement of said proceeding, such indemnification payment as would have accrued if said proceedings had not been commenced) shall be included in Guarantor's obligations hereunder because it is the intention of the parties that

said obligations should be determined without regard to any rule or law or order which may relieve Company of any of its obligations under the Definitive Agreements.

11. All sums due hereunder to be paid by Guarantor to District shall bear interest commencing fifteen (15) business days after the date the indemnification payment is due until the date indemnification payment is received at the prime rate of interest charged from time to time by Wells Fargo Bank, N.A., plus two percent (2%) per annum, but not to exceed the maximum rate allowable under law.

12. It is not necessary for District to inquire into the powers of either Company or Guarantor or the officers, directors or agents acting or purporting to act on its behalf.

13. Guarantor makes the following representations and warranties to District as of the Closing Date:

(a) Guarantor is a duly organized and validly existing nonprofit public benefit corporation organized under the laws of and in good standing in the State of Washington.

(b) This Guaranty has been duly executed and delivered by Guarantor, and no other act or proceeding on the part of Guarantor is necessary to authorize this Guaranty or the transactions contemplated hereby. This Guaranty represents a valid and binding obligation of Guarantor, enforceable against Guarantor in accordance with its terms, except as limited by applicable bankruptcy, insolvency, reorganization, moratorium, and similar laws affecting the enforcement of creditors' rights generally and general principles of equity.

(c) Neither the execution and delivery by Guarantor of this Guaranty, nor the performance of its obligations contemplated herein, will (a) violate, or be in conflict with, or constitute a default (or an event or condition that, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, or accelerate the performance required by, or cause the acceleration of the maturity of any debt, liability, contract, agreement, or other arrangement to which Guarantor is subject; or (b) to Guarantor's knowledge, violate any federal, state, or local statute, law, rule, regulation, judgment, decree, order, writ, or injunction of any court or governmental authority to which Guarantor is subject.

(d) To Guarantor's knowledge, there are no written notices of any lawsuits, investigations or other proceedings pending against Guarantor's right to enter into this Guaranty, including claims, lawsuits, governmental actions or other proceedings, including any desk audit or full audit before any court, agency or other judicial, administrative or other governmental body or arbitrator.

(e) Guarantor is not insolvent and will not be rendered insolvent as a result of any of the transactions contemplated by this Guaranty. For purposes hereof, the term "solvent" means that: (a) Guarantor is able to pay its debts and obligations in the ordinary course as they

mature; and (b) Guarantor has resources sufficient to carry on its businesses and all businesses which it is about to engage.

14. Nothing in this Guaranty, whether express or implied, is intended to confer any rights or remedies under or by reason of this Guaranty on any persons other than District and its respective successors and assigns, nor is anything in this Guaranty intended to relieve or discharge the obligation or liability of any third persons to any party to this Guaranty, nor shall any provision give any third persons any right of subrogation or action over or against any party to this Guaranty.

15. No amendment or waiver of any provision of this Guaranty or consent to any departure by Guarantor therefrom shall be effective unless the same shall be in writing and signed by District and Guarantor. No failure on the part of District to exercise and no delay in exercising any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right.

16. Any notice, statement, demand, consent, approval or other communication required or permitted to be given, rendered or made by either party to the other, pursuant to this Guaranty or pursuant to any applicable law or requirement of public authority, shall be in writing (whether or not so stated elsewhere in this Guaranty) and shall be deemed to have been properly given, rendered or made only if hand-delivered or sent via commercial overnight courier, and shall be deemed to have been given, rendered or made when received. By giving notice as provided above, either party may designate a different address for notices, statements, demands, consents, approvals or other communications intended for it.

To Guarantor:           Western HealthConnect  
                                  Attn: Mike Butler, President of Operations and Strategy  
                                  1801 Lind Ave. SW  
                                  Renton, Washington 98057

To District:             Petaluma Health Care District  
                                  Attn: Ramona Faith, CEO  
                                  1425 N McDowell Blvd #103  
                                  Petaluma, CA 94954

17. In the event of any dispute or litigation regarding the enforcement or validity of this Guaranty, the non-prevailing party shall be obligated to pay all charges, costs and expenses (including, without limitation, reasonable attorney's fees) incurred by the prevailing party, whether or not any action or proceeding is commenced regarding such dispute and whether or not such litigation is prosecuted by judgment. All such amounts shall be paid by Guarantor within fifteen (15) business days of demand by District, together with interest thereon accruing from the lapse of such fifteen (15) business days at the rate per annum set forth in Section 11 above.

18. This Guaranty constitutes the entire agreement of Guarantor with respect to the matters set forth herein. The rights and remedies herein provided are cumulative and not exclusive of any remedies provided by law or any other agreement, and this Guaranty shall be in addition to any other guaranty of Company's obligations under the Definitive Agreements. Every provision of this Guaranty is intended to be severable. In the event any term or provision hereof is declared to be illegal or invalid for any reason whatsoever by a court of competent jurisdiction, such illegality or invalidity shall not affect the balance of the terms and provisions hereof, which terms and provisions shall remain binding and enforceable. This Guaranty shall be governed by and construed in accordance with the laws of the State of California.

19. This Guaranty may be executed in any number of counterparts each of which shall be deemed an original and all of which shall constitute one and the same Guaranty with the same effect as if all parties had signed the same signature page. Any signature page of this Guaranty may be detached from any counterpart of this Guaranty and re-attached to any other counterpart of this Guaranty identical in form hereto but having attached to it one or more additional signature pages.

20. No failure or delay on the part of the District to exercise any power, right or privilege under this Guaranty shall impair any such power, right or privilege preclude other or further exercise thereof or of any other right, power or privilege.

21. This Guaranty shall not be assigned by either party in whole or in part without the prior written consent of the other party. If assigned with such consent, this Guaranty shall be binding upon and inure to the benefit of the successors and assigns of the parties.

*[Signature Page Follows]*

IN WITNESS WHEREOF, Guarantor has caused its duly authorized representatives to execute and acknowledge this Guaranty as of the day and year first above written.

District:

Petaluma Health Care District

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

GUARANTOR:

Western HealthConnect

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