

**AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND ADVANCED MONITORING METHOD LLC**

This Agreement is entered into this \_\_\_ day of \_\_\_\_\_, by and between the County of San Mateo, a political subdivision of the state of California, hereinafter called "County," and Advanced Monitoring Method LLC, hereinafter called "Contractor."

\* \* \*

Whereas, pursuant to Section 31000 of the California Government Code, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof; and

Whereas, it is necessary and desirable that Contractor be retained for the purpose of Advanced Monitoring Method - Temperature System.

**Now, therefore, it is agreed by the parties to this Agreement as follows:**

**1. Exhibits and Attachments**

The following exhibits and attachments are attached to this Agreement and incorporated into this Agreement by this reference:

- Exhibit A—Services & Scope of Work
- Exhibit B—Payments and Rates
- Attachment H—HIPAA Business Associate Requirements
- Attachment I—§ 504 Compliance
- Attachment IP – Intellectual Property
- Attachment E - Equipment Summaries
  - For Off-Site Clinics
  - For On-Site Clinics
- Attachment S - Implementation Summary
- Attachment M -Yearly Calibration Summary
- Attachment N -Summary by Department

**2. Services to be performed by Contractor**

In consideration of the payments set forth in this Agreement and in Exhibit B, Contractor shall perform services for County in accordance with the terms, conditions, and specifications set forth in this Agreement and in Exhibit A, and other Attachments and Exhibits incorporated under section 1. .

**3. Payments**

In consideration of the services provided by Contractor in accordance with all terms, conditions, and specifications set forth in this Agreement and in Exhibit A, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. County reserves the right to withhold payment if County determines that the quantity or quality of the work performed is unacceptable. In no event shall County's total fiscal obligation under this Agreement exceed **ONE HUNDRED EIGHTY THOUSAND, SEVEN HUNDRED SIXTY DOLLARS (\$180,760)**. In the event that the County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by the County at the time of contract termination or expiration. Contractor is not entitled to payment for work not performed as required by this agreement.

**4. Term**

Subject to compliance with all terms and conditions, the term of this Agreement shall be from January 28, 2020, through March 31, 2023.

**5. Termination**

This Agreement may be terminated by Contractor or by the County at any time without a requirement of good cause upon thirty (30) days' advance written notice to the other party. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that prorated portion of the full payment determined by comparing the work/services actually completed to the work/services required by the Agreement.

County may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon the unavailability of Federal, State, or County funds by providing written notice to Contractor as soon as is reasonably possible after County learns of said unavailability of outside funding.

County may terminate this Agreement for cause. In order to terminate for cause, County must first give Contractor notice of the alleged breach. Contractor shall have five business days after receipt of such notice to respond and a total of ten calendar days after receipt of such notice to cure the alleged breach. If Contractor fails to cure the breach within this period, County may immediately terminate this Agreement without further action. The option available in this paragraph is separate from the ability to terminate without cause with appropriate notice described above. In the event that County provides notice of an alleged breach pursuant to this section, County may, in extreme circumstances, immediately suspend performance of services and payment under this Agreement pending the resolution of the process described in this paragraph. County has sole discretion to determine what constitutes an extreme circumstance for purposes of this paragraph, and County shall use reasonable judgment in making that determination.

**6. Contract Materials**

At the end of this Agreement, or in the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and other written materials (collectively referred to as "contract materials") prepared by Contractor under this Agreement shall become the property of County and shall be promptly delivered to County. Upon termination, Contractor may make and retain a copy of such contract materials if permitted by law.

**7. Relationship of Parties**

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent contractor and not as an employee of County and that neither Contractor nor its employees acquire any of the rights, privileges, powers, or advantages of County employees.

**8. Hold Harmless**

**a. General Hold Harmless**

Contractor shall indemnify and save harmless County and its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description resulting from this Agreement, the performance of any work or services required of Contractor under this Agreement, or payments made pursuant to this Agreement brought for, or on account of, any of the following:

- (A) injuries to or death of any person, including Contractor or its employees/officers/agents;
- (B) damage to any property of any kind whatsoever and to whomsoever belonging;

(C) any sanctions, penalties, or claims of damages resulting from Contractor's failure to comply, if applicable, with the requirements set forth in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all Federal regulations promulgated thereunder, as amended; or

(D) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of County and/or its officers, agents, employees, or servants. However, Contractor's duty to indemnify and save harmless under this Section shall not apply to injuries or damage for which County has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth by this Section shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

**b. Intellectual Property Indemnification**

Contractor hereby certifies that it owns, controls, and/or licenses and retains all right, title, and/or interest in and to any intellectual property it uses in relation to this Agreement, including the design, look, feel, features, source code, content, and/or other technology relating to any part of the services it provides under this Agreement and including all related patents, inventions, trademarks, and copyrights, all applications therefor, and all trade names, service marks, know how, and trade secrets (collectively referred to as "IP Rights") except as otherwise noted by this Agreement.

Contractor warrants that the services it provides under this Agreement do not infringe, violate, trespass, or constitute the unauthorized use or misappropriation of any IP Rights of any third party. Contractor shall defend, indemnify, and hold harmless County from and against all liabilities, costs, damages, losses, and expenses (including reasonable attorney fees) arising out of or related to any claim by a third party that the services provided under this Agreement infringe or violate any third-party's IP Rights provided any such right is enforceable in the United States. Contractor's duty to defend, indemnify, and hold harmless under this Section applies only provided that: (a) County notifies Contractor promptly in writing of any notice of any such third-party claim; (b) County cooperates with Contractor, at Contractor's expense, in all reasonable respects in connection with the investigation and defense of any such third-party claim; (c) Contractor retains sole control of the defense of any action on any such claim and all negotiations for its settlement or compromise (provided Contractor shall not have the right to settle any criminal action, suit, or proceeding without County's prior written consent, not to be unreasonably withheld, and provided further that any settlement permitted under this Section shall not impose any financial or other obligation on County, impair any right of County, or contain any stipulation, admission, or acknowledgement of wrongdoing on the part of County without County's prior written consent, not to be unreasonably withheld); and (d) should services under this Agreement become, or in Contractor's opinion be likely to become, the subject of such a claim, or in the event such a third party claim or threatened claim causes County's reasonable use of the services under this Agreement to be seriously endangered or disrupted, Contractor shall, at Contractor's option and expense, either: (i) procure for County the right to continue using the services without infringement or (ii) replace or modify the services so that they become non-infringing but remain functionally equivalent.

Notwithstanding anything in this Section to the contrary, Contractor will have no obligation or liability to County under this Section to the extent any otherwise covered claim is based upon: (a) any aspects of the services under this Agreement which have been modified by or for County (other than modification performed by, or at the direction of, Contractor) in such a way as to cause the alleged infringement at issue; and/or (b) any aspects of the services under this Agreement which have been used by County in a manner prohibited by this Agreement.

The duty of Contractor to indemnify and save harmless as set forth by this Section shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

**9. Assignability and Subcontracting**

Contractor shall not assign this Agreement or any portion of it to a third party or subcontract with a third party to provide services required by Contractor under this Agreement without the prior written consent of County. Any such assignment or subcontract without County's prior written consent shall give County the right to automatically and immediately terminate this Agreement without penalty or advance notice.

**10. Insurance**

**a. General Requirements**

Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this Section has been obtained and such insurance has been approved by County's Risk Management, and Contractor shall use diligence to obtain such insurance and to obtain such approval. Contractor shall furnish County with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending Contractor's coverage to include the contractual liability assumed by Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days' notice must be given, in writing, to County of any pending change in the limits of liability or of any cancellation or modification of the policy.

**b. Workers' Compensation and Employer's Liability Insurance**

Contractor shall have in effect during the entire term of this Agreement workers' compensation and employer's liability insurance providing full statutory coverage. In signing this Agreement, Contractor certifies, as required by Section 1861 of the California Labor Code, that (a) it is aware of the provisions of Section 3700 of the California Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the Labor Code, and (b) it will comply with such provisions before commencing the performance of work under this Agreement.

**c. Liability Insurance**

Contractor shall take out and maintain during the term of this Agreement such bodily injury liability and property damage liability insurance as shall protect Contractor and all of its employees/officers/agents while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from Contractor's operations under this Agreement, whether such operations be by Contractor, any subcontractor, anyone directly or indirectly employed by either of them, or an agent of either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than the amounts specified below:

(a) Comprehensive General Liability...	\$1,000,000
(b) Motor Vehicle Liability Insurance...	\$1,000,000
(c) Professional Liability.....	\$1,000,000

County and its officers, agents, employees, and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that (a) the insurance afforded thereby to County and its officers, agents, employees, and servants shall be primary insurance to the full limits of liability of the policy and (b) if the County or its officers, agents, employees, and servants have other insurance against the loss covered by such a policy, such other insurance shall be excess insurance only.

In the event of the breach of any provision of this Section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, County, at its option, may,

notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work and payment pursuant to this Agreement.

**11. Compliance With Laws**

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable Federal, State, County, and municipal laws, ordinances, and regulations, including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Federal Regulations promulgated thereunder, as amended (if applicable), the Business Associate requirements set forth in Attachment H (if attached), the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in programs and activities receiving any Federal or County financial assistance. Such services shall also be performed in accordance with all applicable ordinances and regulations, including but not limited to appropriate licensure, certification regulations, provisions pertaining to confidentiality of records, and applicable quality assurance regulations. In the event of a conflict between the terms of this Agreement and any applicable State, Federal, County, or municipal law or regulation, the requirements of the applicable law or regulation will take precedence over the requirements set forth in this Agreement.

Further, Contractor certifies that it and all of its subcontractors will adhere to all applicable provisions of Chapter 4.106 of the San Mateo County Ordinance Code, which regulates the use of disposable food service ware. Accordingly, Contractor shall not use any non-recyclable plastic disposable food service ware when providing prepared food on property owned or leased by the County and instead shall use biodegradable, compostable, reusable, or recyclable plastic food service ware on property owned or leased by the County.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

**12. Non-Discrimination and Other Requirements**

**a. General Non-discrimination**

No person shall be denied any services provided pursuant to this Agreement (except as limited by the scope of services) on the grounds of race, color, national origin, ancestry, age, disability (physical or mental), sex, sexual orientation, gender identity, marital or domestic partner status, religion, political beliefs or affiliation, familial or parental status (including pregnancy), medical condition (cancer-related), military service, or genetic information.

**b. Equal Employment Opportunity**

Contractor shall ensure equal employment opportunity based on objective standards of recruitment, classification, selection, promotion, compensation, performance evaluation, and management relations for all employees under this Agreement. Contractor's equal employment policies shall be made available to County upon request.

**c. Section 504 of the Rehabilitation Act of 1973**

Contractor shall comply with Section 504 of the Rehabilitation Act of 1973, as amended, which provides that no otherwise qualified individual with a disability shall, solely by reason of a disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination in the performance of any services this Agreement. This Section applies only to contractors who are providing services to members of the public under this Agreement.

**d. Compliance with County's Equal Benefits Ordinance**

Contractor shall comply with all laws relating to the provision of benefits to its employees and their spouses or domestic partners, including, but not limited to, such laws prohibiting discrimination in the provision of

such benefits on the basis that the spouse or domestic partner of the Contractor's employee is of the same or opposite sex as the employee.

**e. Discrimination Against Individuals with Disabilities**

The nondiscrimination requirements of 41 C.F.R. 60-741.5(a) are incorporated into this Agreement as if fully set forth here, and Contractor and any subcontractor shall abide by the requirements of 41 C.F.R. 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

**f. History of Discrimination**

Contractor certifies that no finding of discrimination has been issued in the past 365 days against Contractor by the Equal Employment Opportunity Commission, the California Department of Fair Employment and Housing, or any other investigative entity. If any finding(s) of discrimination have been issued against Contractor within the past 365 days by the Equal Employment Opportunity Commission, the California Department of Fair Employment and Housing, or other investigative entity, Contractor shall provide County with a written explanation of the outcome(s) or remedy for the discrimination prior to execution of this Agreement. Failure to comply with this Section shall constitute a material breach of this Agreement and subjects the Agreement to immediate termination at the sole option of the County.

**g. Reporting; Violation of Non-discrimination Provisions**

Contractor shall report to the County Manager the filing in any court or with any administrative agency of any complaint or allegation of discrimination on any of the bases prohibited by this Section of the Agreement or the Section titled "Compliance with Laws". Such duty shall include reporting of the filing of any and all charges with the Equal Employment Opportunity Commission, the California Department of Fair Employment and Housing, or any other entity charged with the investigation or adjudication of allegations covered by this subsection within 30 days of such filing, provided that within such 30 days such entity has not notified Contractor that such charges are dismissed or otherwise unfounded. Such notification shall include a general description of the circumstances involved and a general description of the kind of discrimination alleged (for example, gender-, sexual orientation-, religion-, or race-based discrimination).

Violation of the non-discrimination provisions of this Agreement shall be considered a breach of this Agreement and subject the Contractor to penalties, to be determined by the County Manager, including but not limited to the following:

- i. termination of this Agreement;
- ii. disqualification of the Contractor from being considered for or being awarded a County contract for a period of up to 3 years;
- iii. liquidated damages of \$2,500 per violation; and/or
- iv. imposition of other appropriate contractual and civil remedies and sanctions, as determined by the County Manager.

To effectuate the provisions of this Section, the County Manager shall have the authority to offset all or any portion of the amount described in this Section against amounts due to Contractor under this Agreement or any other agreement between Contractor and County.

**h. Compliance with Living Wage Ordinance**

As required by Chapter 2.88 of the San Mateo County Ordinance Code, Contractor certifies all contractor(s) and subcontractor(s) obligated under this contract shall fully comply with the provisions of the County of San

Mateo Living Wage Ordinance, including, but not limited to, paying all Covered Employees the current Living Wage and providing notice to all Covered Employees and Subcontractors as required under the Ordinance.

**13. Compliance with County Employee Jury Service Ordinance**

Contractor shall comply with Chapter 2.85 of the County's Ordinance Code, which states that Contractor shall have and adhere to a written policy providing that its employees, to the extent they are full-time employees and live in San Mateo County, shall receive from the Contractor, on an annual basis, no fewer than five days of regular pay for jury service in San Mateo County, with jury pay being provided only for each day of actual jury service. The policy may provide that such employees deposit any fees received for such jury service with Contractor or that the Contractor may deduct from an employee's regular pay the fees received for jury service in San Mateo County. By signing this Agreement, Contractor certifies that it has and adheres to a policy consistent with Chapter 2.85. For purposes of this Section, if Contractor has no employees in San Mateo County, it is sufficient for Contractor to provide the following written statement to County: "For purposes of San Mateo County's jury service ordinance, Contractor certifies that it has no full-time employees who live in San Mateo County. To the extent that it hires any such employees during the term of its Agreement with San Mateo County, Contractor shall adopt a policy that complies with Chapter 2.85 of the County's Ordinance Code." The requirements of Chapter 2.85 do not apply if this Agreement's total value listed in the Section titled "Payments", is less than one-hundred thousand dollars (\$100,000), but Contractor acknowledges that Chapter 2.85's requirements will apply if this Agreement is amended such that its total value meets or exceeds that threshold amount.

**14. Retention of Records; Right to Monitor and Audit**

(a) Contractor shall maintain all required records relating to services provided under this Agreement for three (3) years after County makes final payment and all other pending matters are closed, and Contractor shall be subject to the examination and/or audit by County, a Federal grantor agency, and the State of California.

(b) Contractor shall comply with all program and fiscal reporting requirements set forth by applicable Federal, State, and local agencies and as required by County.

(c) Contractor agrees upon reasonable notice to provide to County, to any Federal or State department having monitoring or review authority, to County's authorized representative, and/or to any of their respective audit agencies access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules, and regulations, to determine compliance with this Agreement, and to evaluate the quality, appropriateness, and timeliness of services performed.

**15. Merger Clause; Amendments**

This Agreement, including the Exhibits and Attachments attached to this Agreement and incorporated by reference, constitutes the sole Agreement of the parties to this Agreement and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement, or specification set forth in the body of this Agreement conflicts with or is inconsistent with any term, condition, provision, requirement, or specification in any Exhibit and/or Attachment to this Agreement, the provisions of the body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications or amendments shall be in writing and signed by the parties.

**16. Controlling Law; Venue**

The validity of this Agreement and of its terms, the rights and duties of the parties under this Agreement, the interpretation of this Agreement, the performance of this Agreement, and any other dispute of any nature arising out of this Agreement shall be governed by the laws of the State of California without regard to its

choice of law or conflict of law rules. Any dispute arising out of this Agreement shall be venue either in the San Mateo County Superior Court or in the United States District Court for the Northern District of California.

**17. Notices**

Any notice, request, demand, or other communication required or permitted under this Agreement shall be deemed to be properly given when both: (1) transmitted via facsimile to the telephone number listed below or transmitted via email to the email address listed below; and (2) sent to the physical address listed below by either being deposited in the United States mail, postage prepaid, or deposited for overnight delivery, charges prepaid, with an established overnight courier that provides a tracking number showing confirmation of receipt.

In the case of County, to:

Name/Title: Health Information Technology Division  
Address: 225 37th Ave  
HLT362  
San Mateo, CA 94403  
Telephone: 650-573-3528  
Email: HS\_HIT\_AccountsPayable@smcgov.org

In the case of Contractor, to:

Name/Title: Tom Brauch/President  
Address: 710 Golf Club Dr., Castle Rock, CO 80108  
Telephone: 720-897-7792  
Email: tom@adv2.com

**18. Electronic Signature**

Both County and Contractor wish to permit this Agreement and future documents relating to this Agreement to be digitally signed in accordance with California law and County's Electronic Signature Administrative Memo. Any party to this Agreement may revoke such agreement to permit electronic signatures at any time in relation to all future documents by providing notice pursuant to this Agreement.

**19. Payment of Permits/Licenses**

Contractor bears responsibility to obtain any license, permit, or approval required from any agency for work/services to be performed under this Agreement at Contractor's own expense prior to commencement of said work/services. Failure to do so will result in forfeit of any right to compensation under this Agreement.

\* \* \*



In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

**For Contractor:** ADVANCED MONITORING METHOD LLC



Contractor Signature

Date

Contractor Name (please print)

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COUNTY OF SAN MATEO

By:

President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:

Clerk of Said Board

**Exhibit A**  
**Services & Scope of Work**

Contractor shall provide hosting and application subscription services for FusionLive (the "Application") in accordance with Current Application features and functionality includes, without limitation, monitoring, logging and reporting of temperature data which has the IntelliSense temperature monitoring system pre-installed. In addition, aggregated monitoring data is accessible by authorized County personnel through a secure website/portal into FusionLive.

Services included are:

- E-Control Systems Cloud Based Server for Hosting
  - Automatic Updates to Fusion Live
  - Unlimited telephone and remote support from our technical support staff (See Exhibit A for hours)
  - Remote trouble-shooting, diagnosis
  - Assistance with configuration changes
  - Remote refresher training sessions as needed
  - Installation, initial calibration, and annual calibration of installed sensors
  - IQOQ certification for sensors in the PHL and SMMC Main Lab
  - Introductory Meeting
  - Site Walk
  - Communications Mapping
  - Server Set Up and Networking
  - Installation of probes in units to be monitored
  - Installation of Intellisensors and networking
  - Installation of Mesh Routers and commissioning
  - Installation of Intelligates and commissioning
  - Fusion Live installation on the server and integration of all sensors, users, alerts, alarms, and calibrations .
  - Annual calibrations and maintenance
  - 24/7 support for all technical issues
  - All travel expenses and labor are included in the installation and calibration pricing
  - Integration with County's single Sign-on application - OKTA
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**Exhibit A**  
**Services & Scope of Work**  
**Implementation Plan**

The Contractor will provide project management, installation of required sensors, software to manage reports, data collection, server hosting, and quality assurance services. The project estimates provided in this Statement of Work are based on a deployment that consists of a single phase for the entire organization with 1 Deployment Instance(s) (or Go-Lives). The proposed solution is estimated to have a total duration of 4-6 weeks. Equipment procurement will require 2 weeks and scheduling, staging, network set up, preparation, installation, and set up in Fusion Live will require up to 4 weeks.

County will provide their users with flash enabled platforms (PCs, tablets) for Fusion Live access. Access to Fusion Live is via internet. For installation of intelligates, County will provide ethernet ports which have external network access and 120V AC power outlets. For installation of Mesh Routers, County will provide 120V AC power outlets

**Measurements / Metrics / Deliverables / Assessments:**

During implementation the Contractor will provide weekly summaries detailing completed deliverables and outlining shortcomings or issues. When install commences, the Contractor will provide daily updates as to units installed, units left to install, and any issues which will affect the success of the installation.

**Acceptance Testing:**

The Contractor will install the sensors, check the readings on the unit, measure the parameter with a NIST standard, and compare to the readings in the Fusion Live software. When these are all within specifications, it has passed acceptance testing. We also simulate alarms through the system and insure that they reach all designated users.

**Training:**

Contractor shall conduct Initial software training and an overview of the installation prior to installation. Contractor will conduct additional on-site training upon completion of Contractor's installation in each area.. Training by Contractor will provide both administrator and user level training so that all users are comfortable with the software and Fusion live usage and navigation.

Contractor shall provide remote training upon request at any point during the contract at no charge to the County.

If additional, on-site training is required after completion of implementation, it can be arranged but will be considered a change order to the contract and will be billed at a labor and expenses rate that is mutually agreed upon between all parties.

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**Implementation Plan:**

The Contactor will work closely with County personnel to most effectively schedule installation. The Contractor will provide 2 weeks advanced notice for installation and arrange the scheduling based on a mutually agreeable timeline. Upon complete installation of the system, on-site training will be conducted to demonstrate usage of the system. In addition, IQOQ documentation will be completed and stored in Fusion Live for easy reference and retrieval by County personnel.

**Decommission:**

Decommissioning of the existing system is included in the pricing of this agreement. Decommissioning to be: removal of existing sensors (and sealing any leftover holes), removal of existing transmitters, and removal of any gateways or routers. All existing equipment will be returned to the County in the condition it was removed.

**Additional Equipment:**

The contractor will honor all equipment and service prices listed in this agreement for all future purchases.

Future purchases of equipment and services; will be calibrated and pro-rated (maintenance and support cost) in accordance with the next annual calibrated event schedule.

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**Exhibit A**  
**Services & Scope of Work**  
**Yearly Calibrations**

Contractor shall be responsible for the following:

Performance of the Yearly Calibrations is area dependent:

For the CLIA and GMP areas (PHL and SMMC Lab), Contractor shall provide 3-point factory calibration of new sensors, shipment of the sensors to the facility, installation of these factory calibrated sensors, and testing of the installed sensors against NIST traceable temperature standards. The comparison will be made against the temperature displayed on the unit (if available), the temperature displayed in Fusion Live, and the reading on the NIST traceable standard. A signed calibration report will be stored in Fusion Live for all assets. The IQOQ paperwork will be updated to certify that the system is operating within established guidelines. The old sensors will be shipped back (at no cost to the County) to the manufacturer to be recalibrated for installation the following year. This rotation will be utilized throughout the life of the contract.

For the remaining assets, a one-point, on-site calibration will be performed by Contractor. The sensor output in Fusion Live will be compared to the reading of a collocated NIST traceable standard. Contractor's services also include the readings of any on-board sensors that are built into the assets, A signed calibration certificate will be stored in Fusion Live for all assets.

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**Exhibit A**  
**Services & Scope of Work**  
**Service Level Requirements**

**1. Accessibility.** Contractor shall make every effort to make the Services accessible to **County** twenty-four (24) hours a day, seven (7) days a week throughout the Term of this Service Order. **County** agrees that the Services may be inaccessible from time to time for reasons such as service malfunctions, causes beyond the control of Contractor that are not reasonably foreseeable, interruption or failure of communication links, and network attacks or congestion (collectively "Downtime"); as well as periodic maintenance procedures or upgrades that are planned in advance by Contractor or its agents ("Scheduled Downtime"). Contractor shall provide **County** with at least 2 weeks advance notice of Scheduled Downtime. Contractor shall use Commercially Reasonable Efforts to minimize any disruption, inaccessibility and/or inoperability of the Services in connection with scheduled or unscheduled Downtime. Except in case of emergency, Contractor shall not schedule Scheduled Downtime during **County**'s normal business hours.

**2. Determining Source of Problems.** If Contractor discovers or **County** notifies Contractor of non-scheduled Downtime, Contractor will promptly take all reasonable actions necessary to determine the source of the problem. If the source of the problem is within Contractor's control, then Contractor will use Commercially Reasonable Efforts to resolve the problem within one (1) hour of determining its source. If the source of the problem is not within Contractor's control, then Contractor will promptly use Commercially Reasonable Efforts to notify the party or parties responsible and cooperate with them to resolve the problem as soon as possible.

**3. Monthly Reports.** If requested by **County**, Contractor will provide a monthly service level achievement report to **County** summarizing targets met, and in the event Contractor fails to attain the foregoing availability for any calendar month, a report identifying the cause of the outage or outages and the steps Contractor will take to address such causes so as to prevent or minimize the risk of future outages.

**4. Severity Levels:** The Parties hereby agree to the following categorization of Service errors by Severity Level and time periods in which Contractor will respond thereto:

**Severity Level 1:** A critical condition, such as a situation that results in denial of service (access or primary/essential provisioning) to all Service Recipients.

**Severity Level 2:** A problematic condition, such as a situation that results in denial of service or a severe degradation in performance (access or primary/essential provisioning) to a group of Service Recipients.

**Severity Level 3:** A problematic condition, such as a situation that results in denial of service or degradation in performance (access or primary/essential provisioning) to a single Service Recipient.

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### Severity Level Response Times:\*

Severity Level 1	30 mins
Severity Level 2	30 mins
Severity Level 3	1 business day

\*"Response" means an e-mail or telephone call from Contractor acknowledging that an incident report has been received, detailing what Contractor has learned about the problem as of the time of communication, confirming (if required) that appropriate technical personnel have been assigned to work on the problem, and describing Contractor's initial diagnosis/analysis of the problem and initial action plan for resolving it. Contractor will respond to all e-mail and support calls as quickly as possible.

### 5. Error Resolution Times

Contractor will use Commercially Reasonable Efforts to achieve the following resolution times but can make no guarantee that errors will be resolved within these timeframes.

Severity Level	Duration for resolution
Severity Level #1	2 hrs
Severity Level #2	4 hrs
Severity Level #3	24 - 36 Hours

Transaction response times vary based on the requested item. The table below summarizes some basic response times for different types of data payloads. Please note this is a Commercially Reasonable Effort to achieve these times and do not include roundtrip times in-transit outside of the hosting environment network. All times start at the server entry point and conclude when the server initiates the response.

Financial penalty (5% of monthly fee if Sev1 not resolved or downgraded within SLA )

Request Type	Response
Request for 4 hour data span in one Asset Measure (typical 16 data points)	750 mSec
Request for PDF Report – Daily Summary 1 Day (initial)	8-10 seconds
Request for PDF Report – Daily Summary 1 Day (subsequent)	4-5 seconds
Login to FusionLive (authentication)	2-3 seconds
General Responsiveness to most requests	Varies 1-10 seconds

## **6. Application Updates:**

The system can be updated remotely through the software. If there is a need for a local presence to effectuate an update we will travel to your location to implement them, this is covered under the pricing.

Contractor will provide Customer with test environment to conduct User Acceptance Testing (UAT).

## **7. RECOVERY POINT OBJECTIVE:**

Two hours for Contractor to recover all the data up to the last two hours of activity. Depending on the nature of the data loss, the recovery point may be much shorter.

## **8. RECOVERY TIME OBJECTIVE:**

Twenty-four hours for Contractor to re-establish the environment with a complete data restore following unplanned event.

## **9. CHANGE ORDERS**

All changes, modifications, and additions to the obligations of either Party pursuant to this Service Order shall be submitted in accordance with the change order procedures set forth in the Agreement.

## **10. RECORDS RETENTION**

Contractor shall preserve all **County** Data provided hereunder for the Term of this Service Order. Thereafter, Contractor shall promptly return or destroy all such **County** as instructed by **County**.

## **11. APPLICATION PERFORMANCE**

Application performs per published specifications for the current release of the baseline software for the duration of the contract including: after implementation, all version upgrades, releases, service releases, and fixes supplied by contractor

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### Exhibit B – Payments and Rates

In consideration of the services provided by Contractor described in Exhibit A and subject to the terms of the Agreement, County shall pay Contractor based on the following fee schedule and terms.

Term of Contract	Equipment	Services	Total
Year 1:	\$ 33,595.00	\$ 51,747.00	\$ 85,342.00
Year 2:	\$ -	\$ 32,709.00	\$ 32,709.00
Year 3:	\$ -	\$ 32,709.00	\$ 32,709.00
Contingency	\$ -	\$ -	\$ 30,000.00
Total	\$ 33,595.00	\$ 117,165.00	\$ 180,760.00

#### **Cost & Payment**

1. Cost: Applicable cost and pricing for the Implementation, Yearly Calibrations, and Maintenance and Support are set forth here. Unless otherwise stated in this Agreement, all cost are payable in U.S. dollars and are exclusive of applicable sales, excise, use or similar taxes. County shall pay all such taxes directly or to Contractor, as required by applicable law.
    - a. Implementation: Billing for this task will be in two phases. The initial invoice will be prepared upon receipt of equipment and will only cover the costs of the equipment. A final invoice for this phase will be prepared upon completion of the implementation phase.
    - b. Year Calibration: Billing for this task will occur when annual calibration is completed and included Maintenance & Support.
  2. Payment: Contractor will invoice County on the completion of the work. The initial equipment invoice shall be submitted when the equipment has been received by the County. The initial calibration invoices will be submitted monthly on the first day of the month and will include all installation services for the previous month. The annual software hosting will be billed for all sensors in one lump sum following completion of all installations. This fee will be billed annually on the anniversary of the installation completion date. IQOQ services will be billed upon completion of the installation. Calibration services in subsequent years will be billed on the first day of each month following a month that services were provided and will include all calibrations completed in the previous month. Invoices are payable within thirty (30) days of the date of invoice. If any Subscription Fees or Professional Service Fees are forty-five (45) or more days overdue, after reasonable notice to County, Contractor may (at its
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discretion and in addition to other remedies it may have) suspend County's and its Authorized Users' access to the Service.

3. Change Order: Any charges that cause the costs of this contract to exceed the NTE Amount will require an amendment approved by the County Board of Supervisors.

**Additional Equipment:**

**Equipment Costs and Service Rates for Zigbee Solution**

Installation Pricing (includes parts, installation, factory calibration, and cloud server access and support)

Equipment	Equipment Cost	Fusion Live Set Up	Installation*
Intelligate	\$ 425	\$ 25	\$ 175
Mesh Router	\$ 298	\$ 25	\$ 50
HumBip	\$ 230	\$ 25	\$ 300
NTC-40ZB	\$ 176	\$ 25	\$ 195
RTD-22ZB	\$ 250	\$ 25	\$ 350
Analog 5V-40ZB	\$ 230	\$ 25	\$ 228

\* Installation includes all labor, materials, expenses, and travel

Service Pricing (Includes calibration, maintenance, and cloud server access and support)

Equipment	Cost
Annual Maintenance and 3-Point Calibration HT	\$ 175
Annual Maintenance and 3-Point Calibration Analog5V	\$ 200
Annual Maintenance and 3-Point Calibration HumBIP	\$ 225
Annual Maintenance and 1-Point On-Site Calibration HumBIP	\$ 75
Annual Maintenance and 1-Point On-Site Probe Calibration HT	\$ 75
Annual Maintenance and 1-Point On Site Probe Calibration ULT	\$ 100
Annual Maintenance and 1-Point On-Site Calibration Analog5V	\$ 100
Annual Software Hosting	\$ 49
IQOQ Documentation Per Sensor	\$ 100

The contractor will honor all equipment and service prices listed in this agreement for all future purchases.

Future purchases of equipment and services; will be calibrated and pro-rated (maintenance and support cost) in accordance with the next annual calibrated event schedule.

**Attachment H**  
**Health Insurance Portability and Accountability Act (HIPAA)**  
**Business Associate Requirements**

**DEFINITIONS**

Terms used, but not otherwise defined, in this Schedule shall have the same meaning as those terms are defined in 45 Code of Federal Regulations (CFR) sections 160.103, 164.304, and 164.501. All regulatory references in this Schedule are to Title 45 of the Code of Federal Regulations unless otherwise specified.

- a. **Business Associate.** "Business Associate" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the parties to this agreement shall mean Contractor.
  - b. **Covered Entity.** "Covered entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this agreement shall mean County.
  - c. **HIPAA Rules.** "HIPAA rules" shall mean the Privacy, Security, Breach Notification and Enforcement Rules at 45 CFR part 160 and part 164, as amended and supplemented by Subtitle D of the Health Information Technology for Economic and Clinical Health Act provisions of the American Recovery and Reinvestment Act of 2009.
  - d. **Designated Record Set.** "Designated Record Set" shall have the same meaning as the term "designated record set" in Section 164.501.
  - e. **Electronic Protected Health Information.** "Electronic Protected Health Information" (EPHI) means individually identifiable health information that is transmitted or maintained in electronic media; it is limited to the information created, received, maintained or transmitted by Business Associate from or on behalf of Covered Entity.
  - f. **Individual.** "Individual" shall have the same meaning as the term "individual" in Section 164.501 and shall include a person who qualifies as a personal representative in accordance with Section 164.502(g).
  - g. **Privacy Rule.** "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
  - h. **Protected Health Information.** "Protected Health Information" (PHI) shall have the same meaning as the term "protected health information" in Section 164.503 and is limited to the information created or received by Business Associate from or on behalf of County.
  - i. **Required By Law.** "Required by law" shall have the same meaning as the term "required by law" in Section 164.501.
  - j. **Secretary.** "Secretary" shall mean the Secretary of the United States Department of Health and Human Services or his or her designee.
  - k. **Breach.** The acquisition, access, use, or disclosure of PHI in violation of the Privacy Rule that compromises the security or privacy of the PHI and subject to the exclusions set forth in Section 164.402. Unless an exception applies, an impermissible use or disclosure of PHI *is presumed* to be a breach, unless it can be
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demonstrated there is a low probability that the PHI has been compromised based upon, at minimum, a four-part risk assessment:

1. Nature and extent of PHI included, identifiers and likelihood of re-identification;
  2. Identity of the unauthorized person or to whom impermissible disclosure was made;
  3. Whether PHI was actually viewed or only the opportunity to do so existed;
  4. The extent to which the risk has been mitigated.
- l. **Security Rule.** "Security Rule" shall mean the Security Standards for the Protection of Electronic Protected Health Information at 45 CFR Part 160 and Part 164, Subparts A and C.
- m. **Unsecured PHI.** "Unsecured PHI" is protected health information that is not rendered unusable, unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary in relevant HHS guidance.
- n. **Security Incident.** "Security Incident" shall mean the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with systems operations in an information system. "Security Incident" includes all incidents that constitute breaches of unsecured protected health information.

## OBLIGATIONS AND ACTIVITES OF CONTRACTOR AS BUSINESS ASSOCIATE

- a. Business Associate agrees to not use or further disclose Protected Health Information other than as permitted or required by the Agreement or as required by law.
  - b. Business Associate agrees to use appropriate safeguards to comply with Subpart C of 45 CFR part 164 with respect to EPHI and PHI, and to prevent the use or disclosure of the Protected Health Information other than as provided for by this Agreement.
  - c. Business Associate agrees to make uses and disclosures requests for Protected Health Information consistent with minimum necessary policy and procedures.
  - d. Business Associate may not use or disclose protected health information in a manner that would violate subpart E of 45 CFR part 164.504 if used or disclosed by Covered Entity.
  - e. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.
  - f. Business Associate agrees to report to County any use or disclosure of Protected Health Information not authorized by this Agreement.
  - g. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of County, agrees to adhere to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
  - h. If Business Associate has Protected Health Information in a Designated Record Set, Business Associate agrees to provide access, at the request of County, and in the time and manner designated by County, to Protected Health Information in a Designated Record Set, to County or, as directed by County, to an Individual in order to meet the requirements under Section 164.524.
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- i. If Business Associate has Protected Health Information in a Designated Record Set, Business Associate agrees to make any amendment(s) to Protected Health Information in a Designated Record Set that the County directs or agrees to make pursuant to Section 164.526 at the request of County or an Individual, and in the time and manner designed by County.
- j. Business Associate agrees to make internal practices, books, and records relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of County, available to the County at the request of County or the Secretary, in a time and manner designated by the County or the Secretary, for purposes of the Secretary determining County's compliance with the Privacy Rule.
- k. Business Associate agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for County to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with Section 164.528.
- l. Business Associate agrees to provide to County or an Individual in the time and manner designated by County, information collected in accordance with Section (k) of this Schedule, in order to permit County to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with Section 164.528.
- m. Business Associate shall implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of EPHI that Business Associate creates, receives, maintains, or transmits on behalf of County.
- n. Business Associate shall conform to generally accepted system security principles and the requirements of the final HIPAA rule pertaining to the security of health information.
- o. Business Associate shall ensure that any agent to whom it provides EPHI, including a subcontractor, agrees to implement reasonable and appropriate safeguards to protect such EPHI.
- p. Business Associate shall report to County any Security Incident within three (3) business days of becoming aware of such incident. Business Associate shall also facilitate breach notification(s) to the appropriate governing body (i.e. HHS, OCR, etc.) as required by law. As appropriate and after consulting with County, Business Associate shall also notify affected individuals and the media of a qualifying breach.
- q. Business Associate understands that it is directly liable under the HIPAA rules and subject to civil and, in some cases, criminal penalties for making uses and disclosures of Protected Health Information that are not authorized by this Attachment, the underlying contract as or required by law.

## **PERMITTED USES AND DISCLOSURES BY CONTRACTOR AS BUSINESS ASSOCIATE**

Except as otherwise limited in this Schedule, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, County as specified in the Agreement; provided that such use or disclosure would not violate the Privacy

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Rule if done by County.

## OBLIGATIONS OF COUNTY

- a. County shall provide Business Associate with the notice of privacy practices that County produces in accordance with Section 164.520, as well as any changes to such notice.
- b. County shall provide Business Associate with any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, if such changes affect Business Associate's permitted or required uses and disclosures.
- c. County shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that County has agreed to in accordance with Section 164.522.

## PERMISSABLE REQUESTS BY COUNTY

County shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if so requested by County, unless the Business Associate will use or disclose Protected Health Information for, and if the Agreement provides for, data aggregation or management and administrative activities of Business Associate.

## DUTIES UPON TERMINATION OF AGREEMENT

- a. Upon termination of the Agreement, for any reason, Business Associate shall return or destroy all Protected Health Information received from County, or created, maintained, or received by Business Associate on behalf of County, that Business Associate still maintains in any form. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.
- b. In the event that Business Associate determines that returning or destroying Protected Health Information is infeasible, Business Associate shall provide to County notification of the conditions that make return or destruction infeasible. Upon mutual agreement of the Parties that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of the Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protection Health Information.

## MISCELLANEOUS

- a. **Regulatory References.** A reference in this Schedule to a section in the HIPAA Privacy
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Rule means the section as in effect or as amended, and for which compliance is required.

- b. **Amendment.** The Parties agree to take such action as is necessary to amend this Schedule from time to time as is necessary for County to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act, Public Law 104-191.
  - c. **Survival.** The respective rights and obligations of Business Associate under this Schedule shall survive the termination of the Agreement.
  - d. **Interpretation.** Any ambiguity in this Schedule shall be resolved in favor of a meaning that permits County to comply with the Privacy Rule.
  - e. **Reservation of Right to Monitor Activities.** County reserves the right to monitor the security policies and procedures of Business Associate.
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# ATTACHMENT I

## Assurance of Compliance with Section 504 of the Rehabilitation Act of 1973, as Amended

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The undersigned (hereinafter called "Contractor(s)") hereby agrees that it will comply with Section 504 of the Rehabilitation Act of 1973, as amended, all requirements imposed by the applicable DHHS regulation, and all guidelines and interpretations issued pursuant thereto.

The Contractor(s) gives/give this assurance in consideration of for the purpose of obtaining contracts after the date of this assurance. The Contractor(s) recognizes/recognize and agrees/agree that contracts will be extended in reliance on the representations and agreements made in this assurance. This assurance is binding on the Contractor(s), its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Contractor(s).

The Contractor(s): (Check a or b)

a. Employs fewer than 15 persons.

b. Employs 15 or more persons and, pursuant to section 84.7 (a) of the regulation (45 C.F.R.84.7 (a), has designated the following person(s) to coordinate its efforts to comply with the DHHS regulation.

**Name of 504 Person:**

**Name of Contractor(s):**

**Street Address or P.O. Box:**

**City, State, Zip Code:**

I certify that the above information is complete and correct to the best of my knowledge

**Signature:**

*Thomas Brauch*

**Title of Authorized Official:**

**Date:**

\*Exception: DHHS regulations state that: "If a recipient with fewer than 15 employees finds that, after consultation with a disabled person seeking its services, there is no method of complying with (the facility accessibility regulations) other than making a significant alteration in its existing facilities, the recipient may, as an alternative, refer the handicapped person to other providers of those services that are accessible."

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## **Attachment IP**

### **Intellectual Property Rights**

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1. The County of San Mateo ("County"), shall and does own all titles, rights and interests in all Work Products created by Contractor and its subcontractors (collectively "Vendors") for the County under this Agreement. Contractor may not sell, transfer, or permit the use of any Work Products without the express written consent of the County.
  2. "Work Products" are defined as all materials, tangible or not, created in whatever medium pursuant to this Agreement, including without limitation publications, promotional or educational materials, reports, manuals, specifications, drawings and sketches, computer programs, software and databases, schematics, marks, logos, graphic designs, notes, matters and combinations thereof, and all forms of intellectual property.
  3. Contractor shall not dispute or contest, directly or indirectly, the County's exclusive right and title to the Work Products nor the validity of the intellectual property embodied therein. Contractor hereby assigns, and if later required by the County, shall assign to the County all titles, rights and interests in all Work Products. Contractor shall cooperate and cause subcontractors to cooperate in perfecting County's titles, rights or interests in any Work Product, including prompt execution of documents as presented by the County.
  4. To the extent any of the Work Products may be protected by U.S. Copyright laws, Parties agree that the County commissions Vendors to create the copyrightable Work Products, which are intended to be work-made-for-hire for the sole benefit of the County and the copyright of which is vested in the County.
  5. In the event that the title, rights, and/or interests in any Work Products are deemed not to be "work-made-for-hire" or not owned by the County, Contractor hereby assigns and shall require all persons performing work pursuant to this Agreement, including its subcontractors, to assign to the County all titles, rights, interests, and/or copyrights in such Work Product. Should such assignment and/or transfer become necessary or if at any time the County requests cooperation of Contractor to perfect the County's titles, rights or interests in any Work Product, Contractor agrees to promptly execute and to obtain execution of any documents (including assignments) required to perfect the titles, rights, and interests of the County in the Work Products with no additional charges to the County beyond that identified in this Agreement or subsequent change orders. The County, however, shall pay all filing fees required for the assignment, transfer, recording, and/or application.
  6. Contractor agrees that before commencement of any subcontract work it will incorporate this **ATTACHMENT IP** to contractually bind or otherwise oblige its subcontractors and personnel performing work under this Agreement such that the County's titles, rights, and interests in Work Products are preserved and protected as intended herein.
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**Coastside Clinic - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	COAST SPEC MINI-REF - AA08372
2	SS-12" Cable & 3" Probe	COAST VACCINE FRZ - AA08856
3	SS-12" Cable & 3" Probe	COAST OB REF - ML008789
4	SS-12" Cable & 3" Probe	COAST VACCINE REFRIG - ML008790
5	Network Connection	Intelligate

**Equipment Summary Coastside Clinic - 2019**

Equipment	Quantity
NTC-40ZB	4
High Temperature Probe: -40°C + 125°C	4
Intelligate	1
Mesh Router	0

**Daly City Health Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	DCHC LAB REF 02 - MM000875
2	SS-12" Cable & 3" Probe	DCHC MED MINI-FRZ - AA08847
3	SS-12" Cable & 3" Probe	DCHC MED REF - ML008799
4	SS-12" Cable & 3" Probe	DCHC MED REF - ML008791
5	SS-12" Cable & 3" Probe	DCHC MED REF - ML02173
6	SS-12" Cable & 3" Probe	DCHC REF - MM0000876
7	Network Connection	Intelligate

**Equipment Summary Daly City Health Center - 20**

Equipment	Quantity
NTC-40ZB	6
High Temperature Probe: -40°C + 125°C	6
Intelligate	1
Mesh Router	0

**Daly City Youth Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	DCYC MED REFRIGERATOR
2	SS-12" Cable & 3" Probe	DCYC MED FREEZER - AA08377
3	SS-12" Cable & 3" Probe	DCY LAB REFRIGERATOR
4	Network Connection	Intelligate

**Equipment Summary Daly City Youth Center - 20**

Equipment	Quantity
NTC-40ZB	3
High Temperature Probe: -40°C + 125°C	3
Intelligate	1
Mesh Router	0

**Fair Oaks Health Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	FOHC - PEDS IZ REF MM000879
2	SS-12" Cable & 3" Probe	FOHC PEDS STORAGE IZ REF - ML008788
3	SS-12" Cable & 3" Probe	FOHC OBGYN RN STATION ML021765
4	SS-12" Cable & 3" Probe	FOHC PEDS IZ MINI FRZ - AA008849
5	SS-12" Cable & 3" Probe	FOHC PEDS IZ REF - ML021761
6	SS-12" Cable & 3" Probe	FOHC POD A REF -MM000882
7	SS-12" Cable & 3" Probe	FOHC POD B - OBGYN HALLWAY MM000886
9	SS-12" Cable & 3" Probe	FOHC POD C PEDS IZ RN STATION IZ FRZ - ML008786
10	SS-12" Cable & 3" Probe	FOHC PED FL3 MID POD - MM000880
11	SS-12" Cable & 3" Probe	FOHC POD B Triage room - MM000884
12	SS-12" Cable & 3" Probe	FOHC 3RD FLOOR SPECIALTY IZ REF - MM000881
13	Air Snap Probe	FOHC DIST - POC RT
14	SS-12" Cable & 3" Probe	FOHC POD A FREEZER - ML021760
15	SS-12" Cable & 3" Probe	FOHC POD A RESIDENT AREA ML021764
16	SS-12" Cable & 3" Probe	FOA MED REF - AA08852
17	Network Connection	Intelligate

**Equipment Summary Fair Oaks Health Center - 20**

Equipment	Quantity
NTC-40ZB	15
High Temperature Probe: -40°C + 125°C	15
Intelligate	1
Mesh Router	0

**Sequoia Wellness Teen Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	POC SEQ TEEN REF - MM000889
2	SS-12" Cable & 3" Probe	SEQ TEEN MED MINI-FRZ - AA08855
3	SS-12" Cable & 3" Probe	SEQ TEEN MED REF - AA08854
4	Network Connection	Intelligate

**Equipment Summary Sequoia Wellness Teen Cen**

Equipment	Quantity
NTC-40ZB	3
High Temperature Probe: -40°C + 125°C	3
Intelligate	1
Mesh Router	0

**South San Francisco - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	POC SSF REF
2	SS-12" Cable & 3" Probe	SSF FREEZER - AA08375
3	SS-12" Cable & 3" Probe	SSF REFRIGERATOR - AA08374
4	SS-12" Cable & 3" Probe	SSF REFRIGERATOR - AA08374
5	Network Connection	Intelligate

**Equipment Summary South San Francisco - 2019**

Equipment	Quantity
NTC-40ZB	4
High Temperature Probe: -40°C + 125°C	4
Intelligate	1
Mesh Router	0

**Complete Equipment Summary**

Equipment	Quantity
NTC-40ZB	35
High Temperature Probe: -40°C + 125°C	35
Intelligate	6
Mesh Router	0

Equipment Summary For On-Site Clinics

**SMMC Main Pharmacy - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	Outpatient Will Call-AA02596
2	SS-12" Cable & 3" Probe	Pharmacy CS Room
3	OP Pharmacy	SMMC PHARMACY
4	SS-12" Cable & 3" Probe	Pharmacy Documed
5	Pharmacy*	SMMC PHARMACY
6	SS-12" Cable & 3" Probe	Pharmacy IV Refrigerator
7	SS-12" Cable & 3" Probe	Pharmacy OP
8	SMMC PHARMACY	
9	SMMC PHARMACY	
10	SS-12" Cable & 3" Probe	Pharmacy PAP
11	SS-12" Cable & 3" Probe	SMMC PHA RX08 IV Freezer
12	SS-12" Cable & 3" Probe	Pharmacy PAP2 CII Safe
13	SS-12" Cable & 3" Probe	LTC MED REF - MM000910
14	LTC Pharmacy	SMMC PHARMACY
15	SS-12" Cable & 3" Probe	Surgery - Anes. Work Room
16	Network Connection	Intelligate

**AdvM2 Equipment List**

WIFI Intellisensor
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary SMMC Main Pharmacy - 2019**

Equipment	Quantity
NTC-40ZB	13
High Temperature Probe: -40°C + 125°C	15
Intelligate	1
Mesh Router	0

**SMMC Main Lab - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	LAB BB FFP FRZ
2	SS-12" Cable & 3" Probe	LAB BB FFP H2O INC
3	SS-12" Cable & 3" Probe	LAB BB Isotemp HT BLK
4	SS-12" Cable & 3" Probe	LAB BB PLT INC
5	SS-12" Cable & 3" Probe	LAB BB REF 01 - ck 62B0 -MM904
6	SS-12" Cable & 3" Probe	LAB BB REF 01
7	SS-12" Cable & 3" Probe	LAB CHEM CONTROLS FRZ
8	SS-12" Cable & 3" Probe	LAB CHEM SEND OUT REF
9	SS-12" Cable & 3" Probe	LAB CHEM SEND OUT REF
10	SS-12" Cable & 3" Probe	LAB CHEM STOCK RM FRZ
11	SS-12" Cable & 3" Probe	LAB HEM REF - AA08770
12	SS-12" Cable & 3" Probe	LAB MICRO CO2 INC - TEMP
13	SS-12" Cable & 3" Probe	LAB MICRO FISHER SCI. INC
14	SS-12" Cable & 3" Probe	LAB MICRO REF A - AA08769
15	SS-12" Cable & 3" Probe	LAB QFT INCUBATOR
16	SS-12" Cable & 3" Probe	LAB URN SPECIMEN REF
17	SS-12" Cable & 3" Probe	LAB WALK-IN REF
18	SS-12" Cable & 3" Probe	LAB CHEM 2-DOOR 1
19	SS-12" Cable & 3" Probe	LAB CHEM 2-DOOR 2
20	SS-12" Cable & 3" Probe	LAB HEM UA REF
21	Air Snap Probe	FOHC DIST - POC RT
22	Air Snap Probe	SMMC DIST - POC RT
23	SMMC MAIN LABORATORY	Lab
24	SMMC MAIN LABORATORY	Lab
25	SMMC MAIN LABORATORY	Lab
26	SMMC MAIN LABORATORY	Lab
27	SMMC MAIN LABORATORY	Lab
28	SMMC MAIN LABORATORY	Lab
29	SMMC MAIN LABORATORY	Lab
30	SMMC MAIN LABORATORY	Lab
31	FOHC	Lab
32	Daly City	Lab
33	New equipment	1. Microbiology Campy Incubator - 40-45 C
34		2. Microbiology BACTEC - 33 - 37 C (total 4)
35		3. Microbiology PCR Heat Block - 90 - 100 C
36		4. Big screen wall mounted monitor
37		5. Strobe light actuator
38	Network Connection	Intelligate
39	Network Repeater	Mesh Router
40	Network Repeater	Mesh Router

WIFI Intellisensor
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
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NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
HumBip
HumBip
HumBip
HumBip
HumBip
NTC-40ZB
NTC-40ZB
NTC-40ZB
Provided by AdvM2 at no additional cost
Provided by AdvM2 at no additional cost
Intelligate
Mesh Router
Mesh Router

**Equipment Summary SMMC Main Lab - 2019**

Equipment	Quantity
NTC-40ZB	23
High Temperature Probe: -40°C + 125°C	29
Intelligate	1
Mesh Router	2
HumBip	6

**Public Health Lab - 2019**

#	Probe type	Name
1	Air Snap Probe	PHL-ROOM TEMP - MM000734
2	Air Snap Probe	PHL-Room Temp 02 - MM000737
3	Large SS Probe	PHL-AUTOCLAVE 01 - MM000728
4	CO2 Probe	PHL-INC 01(CO2) - MM000731
5	Snap Relative Humidity	PHL-INC 01 (T/H) - ML021740
6	SS-12" Cable & 3" Probe	PHL INC 10 - MM000724
7	SS-12" Cable & 3" Probe	PHL-FRZ 02 - ML008783
8	SS-12" Cable & 3" Probe	PHL-FRZ 03 - ML008793
9	SS-12" Cable & 3" Probe	PHL-INC 04 - MM000718
10	SS-12" Cable & 3" Probe	PHL-INC 05 - MM000729
11	SS-12" Cable & 3" Probe	PHL-INC 07 - MM000714
12	SS-12" Cable & 3" Probe	PHL-INC 09 - MM000726
13	SS-12" Cable & 3" Probe	PHL-INC 11 - MM000740
14	SS-12" Cable & 3" Probe	PHL-REF 01 - ML021741
15	SS-12" Cable & 3" Probe	PHL-REF 02 - MM000735
16	SS-12" Cable & 3" Probe	PHL-REF 03 - ML021773
17	SS-12" Cable & 3" Probe	PHL-REF 04 - MM000713
18	SS-12" Cable & 3" Probe	PHL-REF 08 - MM000716
19	SS-12" Cable & 3" Probe	PHL-REF 09 - MM000739
20	SS-12" Cable & 3" Probe	PHL-REF-10 - MM000711
21	SS-12" Cable & 3" Probe	PHL-WATER BATH 01 - MM000725
22	SS-12" Cable & 3" Probe	PHL-WATER BATH 02 - MM000722
23	SS-12" Cable & 3" Probe	PHL-WATER BATH 04 - MM000727
24	Ultra-Low Probe	PHL - ULT FRZ 04 - MM000712
25	Ultra-Low Probe	PHL-ULT Frz 03 - MM000720
27	Ultra-Low Probe - LOC	PHL-ULT FRZ 05 - MM000741
28	Network Connection	Intelligate
29	Network Repeater	Mesh Router
30	Network Repeater	Mesh Router

**WIFI Intellisensor**

Equipment	Quantity
NTC-40ZB	21
High Temperature Probe: -40°C + 125°C	21
RTD-22ZB	3
ULT RTD Probe: -150°C - +40°C	3
Intelligate	1
Mesh Router	2
HumBip	1
Analog 5V-40ZB	1

**Equipment Summary Public Health Lab - 2019**

Equipment	Quantity
NTC-40ZB	21
High Temperature Probe: -40°C + 125°C	21
RTD-22ZB	3
ULT RTD Probe: -150°C - +40°C	3
Intelligate	1
Mesh Router	2
HumBip	1
Analog 5V-40ZB	1

**37th Ground Floor - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	PHL-FRZ 02 MINI
2	SS-12" Cable & 3" Probe	PHL-REF 05
3	SS-12" Cable & 3" Probe	PHL-REF 06 - MM000858
4	Network Connection	Intelligate

**WIFI Intellisensor**

Equipment	Quantity
NTC-40ZB	3
High Temperature Probe: -40°C + 125°C	3
Intelligate	1
Mesh Router	0

**Equipment Summary 37th Ground Floor - 2019**

Equipment	Quantity
NTC-40ZB	3
High Temperature Probe: -40°C + 125°C	3
Intelligate	1
Mesh Router	0

**SMMC Nursing Wings - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	SMMC FNS NOUR 1A - AA08052
2	SS-12" Cable & 3" Probe	SMMC PHA 1A 01 - AA002589
3	LTC 1A	SMMC PHARMACY
4	LTC Pharmacy	SMMC PHARMACY
5	SS-12" Cable & 3" Probe	AA08053
6	SS-12" Cable & 3" Probe	SMMC PHA 2A 01 - ML021752
7	2A	SMMC PHARMACY
8	SS-12" Cable & 3" Probe	SMMC FNS NOUR 2B - AA08054
9	SS-12" Cable & 3" Probe	SMMC PHA 2B 01 - ML021753
10	2B	SMMC PHARMACY
11	SS-12" Cable & 3" Probe	SMMC FNS NOUR 3AB - ML021755
12	SS-12" Cable & 3" Probe	SMMC PHA 3AB 01 - ML021756
13	Network Connection	Intelligate

**WIFI Intellisensor**

Equipment	Quantity
NTC-40ZB	9
High Temperature Probe: -40°C + 125°C	12
Intelligate	1
Mesh Router	0

**Equipment Summary SMMC Nursing Wings - 2019**

Equipment	Quantity
NTC-40ZB	9
High Temperature Probe: -40°C + 125°C	12
Intelligate	1
Mesh Router	0

**SMMC Clinics - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	SMMC PHA EDISON 01 - ML008868
2	SS-12" Cable & 3" Probe	SMMC PHA ICC 01 - ML021759
3	SS-12" Cable & 3" Probe	POC MED CLIN REF
4	SS-12" Cable & 3" Probe	SMMC FNS NOUR MED CLIN - AA08058
5	SS-12" Cable & 3" Probe	SMMC PHA OBGYN 01 - ML021758
6	SS-12" Cable & 3" Probe	SMMC PED HELMER FRZ - ML021757
7	SS-12" Cable & 3" Probe	SMMC PED HELMER REF - M008785
8	SS-12" Cable & 3" Probe	SMMC PED HELMER REF - AA08605
9	SS-12" Cable & 3" Probe	POC RRSCC REF
10	SS-12" Cable & 3" Probe	Ron Robinson SCC Freezer
11	SS-12" Cable & 3" Probe	SMMC SURG CLINIC HELMER REF - AA002582
12	Network Connection	Intelligate

**WIFI Intellisensor**

Equipment	Quantity
NTC-40ZB	11
High Temperature Probe: -40°C + 125°C	11
Intelligate	1
Mesh Router	0

**Equipment Summary SMMC Clinics - 2019**

Equipment	Quantity
NTC-40ZB	11
High Temperature Probe: -40°C + 125°C	11
Intelligate	1
Mesh Router	0

**SMMC Emergency - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	SMMC PHA ED 01 - MM000906
2	ED	SMMC PHARMACY
3	SS-12" Cable & 3" Probe	SMMC FNS NOUR ED - MM000874
4	SS-12" Cable & 3" Probe	PACU - Malignant Hypertherm. Cart
5	SS-12" Cable & 3" Probe	SMMC PHA PACU 01 - ML021754
6	SS-12" Cable & 3" Probe	SMMC FNS NOUR ICU - AA08056
7	SS-12" Cable & 3" Probe	SMMC PHA ICU 01 - AA002593
8	ICU	SMMC PHARMACY
9	SS-12" Cable & 3" Probe	Surgery - Anes. Work Room
10	SS-12" Cable & 3" Probe	SMMC FNS NOUR REF PES - ML008866
11	SS-12" Cable & 3" Probe	SMMC PHA PES 01 - ML008867
12	PES	SMMC PHARMACY
13	Network Connection	Intelligate

WIFI Intellisensor
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary SMMC Emergency - 2019**

Equipment	Quantity
NTC-40ZB	9
High Temperature Probe: -40°C + 125°C	12
Intelligate	1
Mesh Router	0

**Coastside Clinic - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	COAST SPEC MINI-REF - AA08372
2	SS-12" Cable & 3" Probe	COAST VACCINE FRZ - AA08856
3	SS-12" Cable & 3" Probe	COAST OB REF - ML008789
4	SS-12" Cable & 3" Probe	COAST VACCINE REFRIG - ML008790
5	Network Connection	Intelligate

WIFI Intellisensor
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary Coastside Clinic - 2019**

Equipment	Quantity
NTC-40ZB	4
High Temperature Probe: -40°C + 125°C	4
Intelligate	1
Mesh Router	0

**Daly City Health Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	DCHC LAB REF 02 - MM000875
2	SS-12" Cable & 3" Probe	DCHC MED MINI-FRZ - AA08847
3	SS-12" Cable & 3" Probe	DCHC MED REF - ML008799
4	SS-12" Cable & 3" Probe	DCHC MED REF - ML008791
5	SS-12" Cable & 3" Probe	DCHC MED REF - ML02173
6	SS-12" Cable & 3" Probe	DCHC REF - MM0000876
7	Network Connection	Intelligate

WIFI Intellisensor
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary Daly City Health Center - 2019**

Equipment	Quantity
NTC-40ZB	6
High Temperature Probe: -40°C + 125°C	6
Intelligate	1
Mesh Router	0

**Daly City Youth Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	DCYC MED REFRIGERATOR
2	SS-12" Cable & 3" Probe	DCYC MED FREEZER - AA08377
3	SS-12" Cable & 3" Probe	DCY LAB REFRIGERATOR
4	Network Connection	Intelligate

WIFI Intellisensor
NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary Daly City Youth Center - 2019**

Equipment	Quantity
NTC-40ZB	3
High Temperature Probe: -40°C + 125°C	3
Intelligate	1
Mesh Router	0

**Fair Oaks Health Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	FOHC - PEDS IZ REF MM000879
2	SS-12" Cable & 3" Probe	FOHC PEDS STORAGE IZ REF - ML008788
3	SS-12" Cable & 3" Probe	FOHC OBGYN RN STATION ML021765
4	SS-12" Cable & 3" Probe	FOHC PEDS IZ MINI FRZ - AA008849
5	SS-12" Cable & 3" Probe	FOHC PEDS IZ REF - ML021761
6	SS-12" Cable & 3" Probe	FOHC POD A REF - MM000882
7	SS-12" Cable & 3" Probe	FOHC POD B - OBGYN HALLWAY MM000886
9	SS-12" Cable & 3" Probe	FOHC POD C PEDS IZ RN STATION IZ FRZ - ML008786
10	SS-12" Cable & 3" Probe	FOHC PED FL3 MID POD - MM000880
11	SS-12" Cable & 3" Probe	FOHC POD B Triage room - MM000884
12	SS-12" Cable & 3" Probe	FOHC 3RD FLOOR SPECIALTY IZ REF - MM000881
13	Air Snap Probe	FOHC DIST - POC RT
14	SS-12" Cable & 3" Probe	FOHC POD A FREEZER - ML021760
15	SS-12" Cable & 3" Probe	FOHC POD A RESIDENT AREA ML021764
16	SS-12" Cable & 3" Probe	FOA MED REF - AA08852
17	Network Connection	Intelligate

WIFI Intellisensor
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary Fair Oaks Health Center - 2019**

Equipment	Quantity
NTC-40ZB	15
High Temperature Probe: -40°C + 125°C	15
Intelligate	1
Mesh Router	0

Attachment E  
Equipment Summaries - For On-Site Clinics

**Sequoia Wellness Teen Center - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	POC SEQ TEEN REF - MM000889
2	SS-12" Cable & 3" Probe	SEQ TEEN MED MINI-FRZ - AA08855
3	SS-12" Cable & 3" Probe	SEQ TEEN MED REF - AA08854
4	Network Connection	Intelligate

**WIFI Intellisensor**

NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary Sequoia Wellness Teen Center - 2019**

Equipment	Quantity
NTC-40ZB	3
High Temperature Probe: -40°C + 125°C	3
Intelligate	1
Mesh Router	0

**South San Francisco - 2019**

#	Probe type	Name
1	SS-12" Cable & 3" Probe	POC SSF REF
2	SS-12" Cable & 3" Probe	SSF FREEZER - AA08375
3	SS-12" Cable & 3" Probe	SSF REFRIGERATOR - AA08374
4	SS-12" Cable & 3" Probe	SSF REFRIGERATOR - AA08374
5	Network Connection	Intelligate

**WIFI Intellisensor**

NTC-40ZB
NTC-40ZB
NTC-40ZB
Intelligate

**Equipment Summary South San Francisco - 2019**

Equipment	Quantity
NTC-40ZB	4
High Temperature Probe: -40°C + 125°C	4
Intelligate	1
Mesh Router	0

**Complete Equipment Summary for Zigbee Solution**

Equipment	Quantity
NTC-40ZB	124
High Temperature Probe: -40°C + 125°C	138
RTD-22ZB	3
ULT RTD Probe: -150°C - +40°C	3
Intelligate	13
Mesh Router	4
HumBip	7
Analog 5V-40ZB	1

Client: San Mateo County		All Pricing is in US Currency														Date: 01-Nov-19					
Item	Site	Description	EQUIPMENT													Per Clinic Sub-Totals					
			HumBip	NTC-40ZB	RTD-22ZB	Analog 5V-40ZB	Intelligate	Mesh Router	Configure in Fusion Live	HumBip Installation	NTC-40ZB Installation	RTD-22ZB Installation	Analog 5V-40ZB Installation	Intelligate Installation	Mesh Router Installation	Annual Software Hosting	IQOQ Services	Equipment Costs Subtotal	Services Costs Sub-Total	SubTask Total	
			Unit rates	\$230	\$176	\$250	\$230	\$425	\$298	\$25	\$300	\$195	\$350	\$228	\$175	\$50	\$49	\$100			
YEAR ONE (Implementation)																					
1	SMMC Main Pharmacy - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		15			1		16	0	15	0	0	1	0	16		\$ 3,065.00	\$ 4,284.00	\$ 7,349.00	
2	SMMC Main Lab - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees	6	29			1	2	38	6	29	0	0	1	2	38	38	\$ 7,505.00	\$ 14,342.00	\$ 21,847.00	
3	Public Health Lab - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees	1	21	3	1	1	2	29	1	21	3	1	1	2	29	29	\$ 5,927.00	\$ 10,994.00	\$ 16,921.00	
4	37th Ground Floor - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		3			1		4	0	3	0	0	1	0	4		\$ 953.00	\$ 1,056.00	\$ 2,009.00	
5	SMMC Nursing Wings - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		12			1		13	0	12	0	0	1	0	13		\$ 2,537.00	\$ 3,477.00	\$ 6,014.00	
6	SMMC Clinics - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		11			1		12	0	11	0	0	1	0	12		\$ 2,361.00	\$ 3,208.00	\$ 5,569.00	
7	SMMC Emergency - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		12			1		13	0	12	0	0	1	0	13		\$ 2,537.00	\$ 3,477.00	\$ 6,014.00	
8	Coastside Clinic - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		4			1		5	0	4	0	0	1	0	5		\$ 1,129.00	\$ 1,325.00	\$ 2,454.00	
9	Daly City Health Center - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		6			1		7	0	6	0	0	1	0	7		\$ 1,481.00	\$ 1,863.00	\$ 3,344.00	
10	Daly City Youth Center - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		3			1		4	0	3	0	0	1	0	4		\$ 953.00	\$ 1,056.00	\$ 2,009.00	
11	Fair Oaks Health Center - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		15			1		16	0	15	0	0	1	0	16		\$ 3,065.00	\$ 4,284.00	\$ 7,349.00	
12	Sequoia Wellness Teen Center - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		3			1		4	0	3	0	0	1	0	4		\$ 953.00	\$ 1,056.00	\$ 2,009.00	
13	South San Francisco - 2019	All Equipment, Install, Setup, Software Hosting, and Initial Calibration Fees		4			1		5	0	4	0	0	1	0	5		\$ 1,129.00	\$ 1,325.00	\$ 2,454.00	
																		\$ 33,595.00	\$ 51,747.00	\$ 85,342.00	

Client: San Mateo County		All Pricing is in US Currency						Date: 01-Nov-19		
Description		Annual 3-Point Calibration HT	Annual 3-Point Calibration Analog5V	Annual 3-Point Calibration HumBIP	Annual 1-Point On-Site Probe Calibration HT	Annual 1-Point On Site Probe Calibration ULT	Annual 1-Point On-Site Calibration Analog5V	Annual 1-Point On-Site Calibration HumBIP	IQOQ Services	Services Costs Sub-Total
Unit rates		\$175	\$200	\$225	\$75	\$100	\$100	\$75	\$100	
Yearly Calibrations										
1	SMMC Main Pharmacy - 2019	Calibration Fees with Certificates			15					\$ 1,125.00
2	SMMC Main Lab - 2019	29	6					6	38	\$ 10,675.00
3	Public Health Lab - 2019	21	1	1	3					\$ 7,300.00
4	37th Ground Floor - 2019	Calibration Fees with Certificates			3					\$ 225.00
5	SMMC Nursing Wings - 2019	Calibration Fees with Certificates			12					\$ 900.00
6	SMMC Clinics - 2019	Calibration Fees with Certificates			11					\$ 825.00
7	SMMC Emergency - 2019	Calibration Fees with Certificates			12					\$ 900.00
8	Coastside Clinic - 2019	Calibration Fees with Certificates			4					\$ 300.00
9	Daly City Health Center - 2019	Calibration Fees with Certificates			6					\$ 450.00
10	Daly City Youth Center - 2019	Calibration Fees with Certificates			3					\$ 225.00
11	Fair Oaks Health Center - 2019	Calibration Fees with Certificates			15					\$ 1,125.00
12	Sequoia Wellness Teen Center - 2019	Calibration Fees with Certificates			3					\$ 225.00
13	South San Francisco - 2019	Calibration Fees with Certificates			4					\$ 300.00
										<b>\$ 24,575.00</b>



Attachment N -Summary by Department

<b>SMMC Main Pharmacy - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 3,065.00	\$ 4,284.00	\$ 7,349.00
	<b>Total for Year 1</b>	<b>\$ 3,065.00</b>	<b>\$ 4,284.00</b>	<b>\$ 7,349.00</b>
2	Yearly Calibration		\$ 1,125.00	\$ 1,125.00
2	Maintenance and Support		\$ 784.00	\$ 784.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 1,909.00</b>	<b>\$ 1,909.00</b>
3	Summary by Department for 3 Year Contract	\$ -	\$ 1,125.00	\$ 1,125.00
3	Maintenance and Support	\$ -	\$ 784.00	\$ 784.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 1,909.00</b>	<b>\$ 1,909.00</b>
	<b>TOTAL</b>	<b>\$ 3,065.00</b>	<b>\$ 8,102.00</b>	<b>\$ 11,167.00</b>

<b>SMMC Main Lab - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 7,505.00	\$ 14,342.00	\$ 21,847.00
	<b>Total for Year 1</b>	<b>\$ 7,505.00</b>	<b>\$ 14,342.00</b>	<b>\$ 21,847.00</b>
2	Yearly Calibration		\$ 10,675.00	\$ 10,675.00
2	Maintenance and Support		\$ 1,862.00	\$ 1,862.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 12,537.00</b>	<b>\$ 12,537.00</b>
3	Yearly Calibration	\$ -	\$ 10,675.00	\$ 10,675.00
3	Maintenance and Support	\$ -	\$ 1,862.00	\$ 1,862.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 12,537.00</b>	<b>\$ 12,537.00</b>
	<b>TOTAL</b>	<b>\$ 7,505.00</b>	<b>\$ 39,416.00</b>	<b>\$ 46,921.00</b>

<b>Public Health Lab - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 5,927.00	\$ 10,994.00	\$ 16,921.00
	<b>Total for Year 1</b>	<b>\$ 5,927.00</b>	<b>\$ 10,994.00</b>	<b>\$ 16,921.00</b>
2	Yearly Calibration		\$ 7,300.00	\$ 7,300.00
2	Maintenance and Support		\$ 1,421.00	\$ 1,421.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 8,721.00</b>	<b>\$ 8,721.00</b>
3	Yearly Calibration	\$ -	\$ 7,300.00	\$ 7,300.00
3	Maintenance and Support	\$ -	\$ 1,421.00	\$ 1,421.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 8,721.00</b>	<b>\$ 8,721.00</b>
	<b>TOTAL</b>	<b>\$ 5,927.00</b>	<b>\$ 28,436.00</b>	<b>\$ 34,363.00</b>

<b>37th Ground Floor - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 953.00	\$ 1,056.00	\$ 2,009.00
	<b>Total for Year 1</b>	<b>\$ 953.00</b>	<b>\$ 1,056.00</b>	<b>\$ 2,009.00</b>
2	Yearly Calibration		\$ 225.00	\$ 225.00
2	Maintenance and Support		\$ 196.00	\$ 196.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 421.00</b>	<b>\$ 421.00</b>
3	Yearly Calibration	\$ -	\$ 225.00	\$ 225.00
3	Maintenance and Support	\$ -	\$ 196.00	\$ 196.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 421.00</b>	<b>\$ 421.00</b>
	<b>TOTAL</b>	<b>\$ 953.00</b>	<b>\$ 1,898.00</b>	<b>\$ 2,851.00</b>

Attachment N -Summary by Department

<b>SMMC Nursing Wings - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 2,537.00	\$ 3,477.00	\$ 6,014.00
	<b>Total for Year 1</b>	<b>\$ 2,537.00</b>	<b>\$ 3,477.00</b>	<b>\$ 6,014.00</b>
2	Yearly Calibration	\$ -	\$ 900.00	\$ 900.00
2	Maintenance and Support	\$ -	\$ 637.00	\$ 637.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 1,537.00</b>	<b>\$ 1,537.00</b>
3	Yearly Calibration	\$ -	\$ 900.00	\$ 900.00
3	Maintenance and Support	\$ -	\$ 637.00	\$ 637.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 1,537.00</b>	<b>\$ 1,537.00</b>
	<b>TOTAL</b>	<b>\$ 2,537.00</b>	<b>\$ 6,551.00</b>	<b>\$ 9,088.00</b>

<b>SMMC Clinics - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 2,361.00	\$ 3,208.00	\$ 5,569.00
	<b>Total for Year 1</b>	<b>\$ 2,361.00</b>	<b>\$ 3,208.00</b>	<b>\$ 5,569.00</b>
2	Yearly Calibration	\$ -	\$ 825.00	\$ 825.00
2	Maintenance and Support	\$ -	\$ 588.00	\$ 588.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 1,413.00</b>	<b>\$ 1,413.00</b>
3	Yearly Calibration	\$ -	\$ 825.00	\$ 825.00
3	Maintenance and Support	\$ -	\$ 588.00	\$ 588.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 1,413.00</b>	<b>\$ 1,413.00</b>
	<b>TOTAL</b>	<b>\$ 2,361.00</b>	<b>\$ 6,034.00</b>	<b>\$ 8,395.00</b>

<b>SMMC Emergency - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 2,537.00	\$ 3,477.00	\$ 6,014.00
	<b>Total for Year 1</b>	<b>\$ 2,537.00</b>	<b>\$ 3,477.00</b>	<b>\$ 6,014.00</b>
2	Yearly Calibration	\$ -	\$ 900.00	\$ 900.00
2	Maintenance and Support	\$ -	\$ 637.00	\$ 637.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 1,537.00</b>	<b>\$ 1,537.00</b>
3	Yearly Calibration	\$ -	\$ 900.00	\$ 900.00
3	Maintenance and Support	\$ -	\$ 637.00	\$ 637.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 1,537.00</b>	<b>\$ 1,537.00</b>
	<b>TOTAL</b>	<b>\$ 2,537.00</b>	<b>\$ 6,551.00</b>	<b>\$ 9,088.00</b>

<b>Coastside Clinic - 2019</b>				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 1,129.00	\$ 1,325.00	\$ 2,454.00
	<b>Total for Year 1</b>	<b>\$ 1,129.00</b>	<b>\$ 1,325.00</b>	<b>\$ 2,454.00</b>
2	Yearly Calibration	\$ -	\$ 300.00	\$ 300.00
2	Maintenance and Support	\$ -	\$ 245.00	\$ 245.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 545.00</b>	<b>\$ 545.00</b>
3	Yearly Calibration	\$ -	\$ 300.00	\$ 300.00
3	Maintenance and Support	\$ -	\$ 245.00	\$ 245.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 545.00</b>	<b>\$ 545.00</b>
	<b>TOTAL</b>	<b>\$ 1,129.00</b>	<b>\$ 2,415.00</b>	<b>\$ 3,544.00</b>

Attachment N -Summary by Department

<b>Daly City Health Center - 2019</b>				
<b>Year</b>	<b>Tasks Description</b>	<b>Equipment</b>	<b>Services</b>	<b>Total</b>
1	Implementation	\$ 1,481.00	\$ 1,863.00	\$ 3,344.00
	<b>Total for Year 1</b>	<b>\$ 1,481.00</b>	<b>\$ 1,863.00</b>	<b>\$ 3,344.00</b>
2	Yearly Calibration	\$ -	\$ 450.00	\$ 450.00
2	Maintenance and Support	\$ -	\$ 343.00	\$ 343.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 793.00</b>	<b>\$ 793.00</b>
3	Yearly Calibration	\$ -	\$ 450.00	\$ 450.00
3	Maintenance and Support	\$ -	\$ 343.00	\$ 343.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 793.00</b>	<b>\$ 793.00</b>
	<b>TOTAL</b>	<b>\$ 1,481.00</b>	<b>\$ 3,449.00</b>	<b>\$ 4,930.00</b>

<b>Daly City Youth Center - 2019</b>				
<b>Year</b>	<b>Tasks Description</b>	<b>Equipment</b>	<b>Services</b>	<b>Total</b>
1	Implementation	\$ 953.00	\$ 1,056.00	\$ 2,009.00
	<b>Total for Year 1</b>	<b>\$ 953.00</b>	<b>\$ 1,056.00</b>	<b>\$ 2,009.00</b>
2	Yearly Calibration	\$ -	\$ 225.00	\$ 225.00
2	Maintenance and Support	\$ -	\$ 196.00	\$ 196.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 421.00</b>	<b>\$ 421.00</b>
3	Yearly Calibration	\$ -	\$ 225.00	\$ 225.00
3	Maintenance and Support	\$ -	\$ 196.00	\$ 196.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 421.00</b>	<b>\$ 421.00</b>
	<b>TOTAL</b>	<b>\$ 953.00</b>	<b>\$ 1,898.00</b>	<b>\$ 2,851.00</b>

<b>Fair Oaks Health Center - 2019</b>				
<b>Year</b>	<b>Tasks Description</b>	<b>Equipment</b>	<b>Services</b>	<b>Total</b>
1	Implementation	\$ 3,065.00	\$ 4,284.00	\$ 7,349.00
	<b>Total for Year 1</b>	<b>\$ 3,065.00</b>	<b>\$ 4,284.00</b>	<b>\$ 7,349.00</b>
2	Yearly Calibration	\$ -	\$ 1,125.00	\$ 1,125.00
2	Maintenance and Support	\$ -	\$ 784.00	\$ 784.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 1,909.00</b>	<b>\$ 1,909.00</b>
3	Yearly Calibration	\$ -	\$ 1,125.00	\$ 1,125.00
3	Maintenance and Support	\$ -	\$ 784.00	\$ 784.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 1,909.00</b>	<b>\$ 1,909.00</b>
	<b>TOTAL</b>	<b>\$ 3,065.00</b>	<b>\$ 8,102.00</b>	<b>\$ 11,167.00</b>

<b>Sequoia Wellness Teen Center - 2019</b>				
<b>Year</b>	<b>Tasks Description</b>	<b>Equipment</b>	<b>Services</b>	<b>Total</b>
1	Implementation	\$ 953.00	\$ 1,056.00	\$ 2,009.00
	<b>Total for Year 1</b>	<b>\$ 953.00</b>	<b>\$ 1,056.00</b>	<b>\$ 2,009.00</b>
2	Yearly Calibration	\$ -	\$ 225.00	\$ 225.00
2	Maintenance and Support	\$ -	\$ 196.00	\$ 196.00
	<b>Total for Year 2</b>	<b>\$ -</b>	<b>\$ 421.00</b>	<b>\$ 421.00</b>
3	Yearly Calibration	\$ -	\$ 225.00	\$ 225.00
3	Maintenance and Support	\$ -	\$ 196.00	\$ 196.00
	<b>Total for Year 3</b>	<b>\$ -</b>	<b>\$ 421.00</b>	<b>\$ 421.00</b>
	<b>TOTAL</b>	<b>\$ 953.00</b>	<b>\$ 1,898.00</b>	<b>\$ 2,851.00</b>

Attachment N -Summary by Department

South San Francisco - 2019				
Year	Tasks Description	Equipment	Services	Total
1	Implementation	\$ 1,129.00	\$ 1,325.00	\$ 2,454.00
<b>Total for Year 1</b>		<b>\$ 1,129.00</b>	<b>\$ 1,325.00</b>	<b>\$ 2,454.00</b>
2	Yearly Calibration	\$ -	\$ 300.00	\$ 300.00
2	Maintenance and Support	\$ -	\$ 245.00	\$ 245.00
<b>Total for Year 2</b>		<b>\$ -</b>	<b>\$ 545.00</b>	<b>\$ 545.00</b>
3	Yearly Calibration	\$ -	\$ 300.00	\$ 300.00
3	Maintenance and Support	\$ -	\$ 245.00	\$ 245.00
<b>Total for Year 3</b>		<b>\$ -</b>	<b>\$ 545.00</b>	<b>\$ 545.00</b>
<b>TOTAL</b>		<b>\$ 1,129.00</b>	<b>\$ 2,415.00</b>	<b>\$ 3,544.00</b>

Grand Total for Proposal			
Term of Contract	Equipment	Services	Total
Year One	\$ 33,595.00	\$ 51,747.00	\$ 85,342.00
Year 2	\$ -	\$ 32,709.00	\$ 32,709.00
Year 3	\$ -	\$ 32,709.00	\$ 32,709.00
<b>TOTAL</b>	<b>\$ 33,595.00</b>	<b>\$ 117,165.00</b>	<b>\$ 150,760.00</b>

Maintenance and Support  
Summary

Client: San Mateo County All Pricing is in US Currency Date: 01-Nov-19

Item	Site	Description	Annual Maintenance HT	Annual Maintenance Analog5V	Annual Maintenance HumBIP	Annual Maintenance ULT	Annual Maintenance Mesh Routers	Annual Maintenance Intelligates	Annual Software Hosting	SubTask Total
			\$0	\$0	\$0	\$0	\$0	\$0	\$49	
<b>Annual Maintenance* and Support</b>										
1	SMMC Main Pharmacy - 2019	Routine maintenance, data hosting, and support				15		1	16	\$ 784.00
2	SMMC Main Lab - 2019	Routine maintenance, data hosting, and support			6	29	2	1	38	\$ 1,862.00
3	Public Health Lab - 2019	Routine maintenance, data hosting, and support	21	1	1	3	2	1	29	\$ 1,421.00
4	37th Ground Floor - 2019	Routine maintenance, data hosting, and support				3		1	4	\$ 196.00
5	SMMC Nursing Wings - 2019	Routine maintenance, data hosting, and support				12		1	13	\$ 637.00
6	SMMC Clinics - 2019	Routine maintenance, data hosting, and support				11		1	12	\$ 588.00
7	SMMC Emergency - 2019	Routine maintenance, data hosting, and support				12		1	13	\$ 637.00
8	Coastside Clinic - 2019	Routine maintenance, data hosting, and support				4		1	5	\$ 245.00
9	Daly City Health Center - 2019	Routine maintenance, data hosting, and support				6		1	7	\$ 343.00
10	Daly City Youth Center - 2019	Routine maintenance, data hosting, and support				3		1	4	\$ 196.00
11	Fair Oaks Health Center - 2019	Routine maintenance, data hosting, and support				15		1	16	\$ 784.00
12	Sequoia Wellness Teen Center - 2019	Routine maintenance, data hosting, and support				3		1	4	\$ 196.00
13	South San Francisco - 2019	Routine maintenance, data hosting, and support				4		1	5	\$ 245.00

\* Maintenance services are covered under calibration fees

\$ 8,134.00