

**Professional Management and
Operations of Pier 40 Parking Garage RFP – Q&As**
Contract #F5220
October 6, 2020

- 1. Are there any specific pricing restrictions for public parking that bidders should consider when submitting marketing and pricing plans?**

Operator shall provide recommendation on the pricing strategy for maximizing Parking Garage revenues. Pricing plans should be competitive with the current market condition.

- 2. Will the trust allow the usage of a third party monthly system as long as the revenue collected is transferred to the Trust account on a daily basis?**

The Trust is not opposed of this but further discussion will be required.

- 3. Section 4.16.1 of the sample contract: The Operator cannot transfer, suspend, replace or terminate the facility manager without the Trust's approval. Can this language be modified to state that such approval will not be unreasonably withheld?**

Yes. The Trust will determine if facility manager is acceptable and provide approval in such that approval will not be unreasonably withheld.

- 4. Section 6.2.2.2: If the Trust does not fund the trust account within 30 days of receipt of our monthly statement, The Operator can terminate with 120 days' notice. Will the Trust consider operator termination rights of 60 days?**

The Trust will consider 90 days.

- 5. Section 9.3: Can we modify this section to include that if an item is in the budget for the operation, it is deemed an approved expense?**

Please see Section 9.3.1. The Trust-approved Budget shall not constitute the Trust's pre-approval of the line items listed as Costs of Operations in the Budget.

- 6. Can the contract be amended to include language stating that operating expenses may include increases due to applicable (i) governmental action imposing or increasing employer-provided medical insurance or other benefits, workers compensation rates, or federal, state or local minimum wage or living wage rates, paid sick or family leave, disability benefit taxes, or the cost of disability premiums required to cover state-mandated disability coverage, or (ii) cost increases under a collective bargaining agreement?**

Section 4.7 and 4.8 address CBA issues. Workers Comp is addressed in Section 8.1.2 and Section 8.1.22. As long as the benefit is mandated by a government action and the cost of the benefit is documented, the cost is considered as a reimbursable expense.

7. Does the Trust consider the Operator to be responsible for security or guard for the facility? Will the Trust consider language that includes that the Trust will indemnify and to hold harmless Operator from and against any claims, demand, suits, liabilities, or judgments arising from Operator's alleged failure to warn, to guard, or to protect persons in or about the Garage from and against intentional threats, harm, or injury, except for the negligent or intentionally committed acts of or by Operator or Operator's employees?

Please see Section 8.1.17, 11.3 and 15 on the indemnification provisions provided by either the Trust or selected Operator. The Trust does not intend to modify this language.

8. Will the Trust include Appendix A prior to the bid submission due date?

Appendix A is already included in the Management Agreement that is part of the RFP. The Roof and portions of Level Two are under construction and not expected to be completed until April 2021. Revised space count table will be provided once the construction is completed.

9. Appendix B: The Operator's responsibilities include physical inspections of the property. Will the client acknowledge that the operator's obligation to inspect the garage is provided solely from the operator's perspective as an operator of automobile parking facilities and such inspection is not to be used or relied upon by the Trust in lieu of those rendered by professional architects and/or engineers?

Yes, please see the example of the most recent Senior Manager's report. The purpose of the report is to address day to day operational issues and/or issues that may require the services of a PE/Architect. The Operator shall notify the Trust, upon discovery, the structural concerns outside the normal day to day operational services of maintaining the "janitorial" condition of the facility.

10. Appendix L, Section (e)(2): This section states that all insurance must be obtained at the sole cost and expense of the operator. Please clarify if this as it is in direct conflict with Section 8.1.6, which states that insurance premiums are Costs of Operation.

Insurance is obtained by the Operator and shall be consider Costs of Operation. Charges for insurance shall comply with Section 8.1.6 of the Management Agreement.

11. Contract start date is listed as January 1, 2021 with renovations to be completed by April 2021. Please list any additional staff (traffic directors) required during the renovations.

None is required by the Operator at this time.

12. Is the operator required to use the current security company. Please provide a copy of the security company agreement.

No. The Operator can continue using the current security company or get three (3) proposals including M/WBE vendors for the Trust to approve. The Operator is not required to use any of the current vendors except Secom International for the revenue control equipment.

13. Should the 5-year Income & Expense Projections be based on Pre-Covid revenue and expenses?

The Operator should provide the 5-year Income and Expense Projections based on current conditions and what is believed to be an obtainable goal.

14. Please provide a copy of all current service maintenance agreements.

See attached.

15. Please list in detail (cause and amount) any Management Deduction Fees for Non Performance over the current term Parking Garage Management Operating Agreement.

See below.

	FY 20	
Budget Item	Totals	Comments
Payroll - Direct	\$0.00	
Payroll Tax	(\$10.67)	
Pension	(\$171.23)	Incorrect calculation for contributions
Workers Comp	\$0.00	
Health/Welfare	\$892.64	No supportive documentation provided for months that were deducted.
Garage Liability Insurance	\$0.00	
Garage Supplies	(\$2,315.51)	Deduction for sales tax (HRPT is tax exempt), reclass, and missing supportive documents
Postage	(\$22.47)	No supportive documentation provided.
Office Supplies	\$290.46	Re-class
Signs	(\$224.75)	No supportive documents
Forms, Printing, Tickets	(\$78.53)	Deduction for sales tax (HRPT is tax exempt)
Uniforms	(\$975.19)	Duplicate invoice.
Facility Repairs/Maintenance	(\$7,824.07)	Re-class
Equipment Repairs/Maintenance	(\$1,780.21)	No supportive documentation provided for months that were deducted and re-class.
Damage Claims	\$0.00	
Parking Sales Tax	(\$27.17)	
Security	\$0.00	
Advertising	\$0.00	
Bank Charges	\$0.00	

Miscellaneous	(\$2,199.01)	NY Sales Tax Audit. No supportive documentation provided.
Management Fee	(\$3,574.42)	Did not provide adequate staffing and required monthly reports.
Ticket Errors/CPS Val	(\$4,534.74)	
Uncollected Tickets	\$0.00	
Sub - Total	(\$22,554.88)	

16. Could you provide us with the monthly reports generated by the garage?

See attached.

SENIOR MANAGER INSPECTION REPORT

Senior Managers Inspection Report DATE: 9/28/20 - Page 1 of 3

Appendix I Report 31

Date On	Date Off	Grid To/From	Space #	Problem	Photo?	SP+	HRPT R&M
9/28/2020				North			
9/28/2020		Q17		Door to Filed not Closing			
9/28/2020		Q17	217	2 Bulbs upside down			
9/28/2020				All 4' LED Nest Bulbs require relacement			
9/28/2020				All 4' LED Fixtures require cleaning			
9/28/2020		R16		Column paint touch up at stain			
9/28/2020		Q/R13		Remove Zip tie hanging over driveway			
9/28/2020		Q/R8		2 Barricades along way???			
9/28/2020		S17	101	Bulb upside down			
9/28/2020		R/S17		Clean Jersey Barriers			
9/28/2020		R/S17		Relocate 3@10' Jersey Barriers			Y
9/28/2020		R17		Paint stain on wall under pipe			
9/28/2020		R/S17		Clean Overhead sign			
9/28/2020				When were all the signs, wall & Overgead cleaned?			
9/28/2020		T17		Clean barriers			
9/28/2020		T17		Relocate 3@10' Jersey Barriers			Y
9/28/2020		T17	1	Trash			
9/28/2020		T Line		Clean Wheel stops			
9/28/2020		T12		Trash under stairs			
9/28/2020		ST17		Clean Overhead sign			
9/28/2020		T17		Remove scaffold & Barricade			
9/28/2020		T18		new HRPT installed door -Paint			
9/28/2020		T18		Emeggemcy Exit sign not illuminated			
9/28/2020		T18		No Wall signs indicating Exit			
9/28/2020		T18		Drainpipe offset from drain	Y		Y
9/28/2020		T19	185	Remove & cover pipe in wall with painted plywood patch			
9/28/2020		M17	32	Clean or paint barrier			
9/28/2020		K17	23	Clean or paint barrier			
9/28/2020		E17/18	Drive	Clean &Paint Walls			
9/28/2020		E18		3 bikes no decal or violation tag			
9/28/2020		E18		Clean ledge @ bike rack			
9/28/2020		E18		Clean Wheel stops @ bike rack			
9/28/2020		F18/19	Drive	Overhead leak	Y		Y
9/28/2020		G18/19	Drive	Mover Overhead "Enter" sign to E/F19			
9/28/2020		B19/20	Wall	Paint Wall			
9/28/2020		C20		Paint Column			
9/28/2020		D20		Remove broken wood pallet			

On	Off	To/From	#	Problem	Photo?	SP+	R&M
9/28/2020		F20	316/317	Repair Windows			
9/28/2020		J19	231	Why is space blocked???			
9/28/2020		None of the Fire Extinguisher (FE) are inspected for Sept					
9/28/2020		All of the FE have a heavy level of tire dust and need to be cleaned					
9/28/2020		LM18	150	Clean Sign, Sign hans crooked			
9/28/2020		P19		Clean stain on column			
9/28/2020		Q19		Clean/paint column stain			
9/28/2020		S18		remove CD stuck behind pull box			
9/28/2020		S18		Paint yellow barrier			
9/28/2020		S17	53-56	Clean & sweep, open spaces if work is completed			
9/28/2020		S17		Paint yellow barrier			
9/28/2020		T17		Clean white barrier on wall and paint yellow			
9/28/2020		E12/13	Drive	Light out over HRPT rolling door			Y
9/28/2020		E10/11	Drive	Clean mirror on fence			
9/28/2020				Roof			
9/28/2020		R17.5	Stair D	Both lights are out			
9/28/2020		E18		Ground clear weeds along curb			
9/28/2020		E18		1 bike no decal			
9/28/2020		E7	Stair B	Field side door does not close			
9/28/2020		DE7		3 Field lights out not illuminating walkway			Y
9/28/2020		E8		bag of trash on walkway			
9/28/2020		E7	Stair B	Paint Door			
9/28/2020		E8		Ground clear weeds along curb			
9/28/2020		A14/15	Flag Pole	US Flage Code §6(a) requires flags to be illuminated at night			Y
9/28/2020				Snow space signs for Roof Plowing			
9/28/2020		R17.5	Stair D	Adjust Door Closer			
9/28/2020		R17.5	Stair D	Clean ledged Roof to L2			
9/28/2020		R7	Stair C	Paint Door			
9/28/2020		R7	Stair	Adjust door closer			
9/28/2020		LTN 65		Gate Arm not illuminated			
9/28/2020				Mezz			
9/28/2020		Q5.5		Light Out			Y
9/28/2020		QR5.5		Light Out			Y
9/28/2020				T-Mezz			
9/28/2020		H5.5		Light Out			Y
9/28/2020		E5.5/6		Light Out			Y
9/28/2020		E5.5/6		Glass in door panel broken			

On	Off	To/From	#	Problem	Photo?	SP+	R&M
9/28/2020				L2 Prime			
9/28/2020		D19	169	Space Blocked ??			
9/28/2020		EF18	178	Paint Door			
9/28/2020		E18	Stair E	Cone @ door ??			
9/28/2020		E18	Stair E	Door Hinges sprung, Lumar Doors			
9/28/2020		EF18	179	Trash			
9/28/2020			Stair E	Clean ledge L2 to North			
9/28/2020		D19/20	Drive	Overhead Leak	Y		Y
9/28/2020		D20		Scaffold in cornor??			
9/28/2020		E20	157	Overhead Leak	Y		Y
9/28/2020		L19	111	Oil spot			
9/28/2020		L19		Cone in drive??			
9/28/2020		N18/20		Clean/paint barricades			
9/28/2020		N18/20	38	Water containers			
9/28/2020		M18	30	Delinator Post??			
9/28/2020		L18	23	Carcover, cone in space??			
9/28/2020		G19	Drive	Clean overhead sign			
9/28/2020		D18		1 bike no decal			
9/28/2020		DE18	175/176	Make into Compact Spaces with Signs			
9/28/2020				Level 2			
9/28/2020				Cean all hanging signs			
9/28/2020		RS16	Drive	Overhead Leak			
9/28/2020		R17	Drive	Overhead Leak	Y		Y
9/28/2020		R18	Stair D	Interior Door Garage sied door handle broken			
9/28/2020		QR19	283	Leaves on floor			
9/28/2020			GLWD23	Oil Drips			
9/28/2020			GLWD15	Transmission Fluid			
9/28/2020		R8	Bike	Turn bike rack to parell to wall			
9/28/2020		R8	Bike	Add 1 bike rack			
9/28/2020		R8	Bike	Relocate wheel stop to opposite side of column			
9/28/2020				Level 1 South			
9/28/2020		HI4	129	Overhead Leak			
9/28/2020		FG4	Drive	Overhead Leak			
9/28/2020		A4	Drive	Clean barricade			
9/28/2020							
9/28/2020							
9/28/2020							

VENDOR CONTRACTS

SECURITY AND FIRE GUARD SERVICES AGREEMENT

This SECURITY AND FIRE GUARD SERVICES AGREEMENT (this "**Agreement**") is made and entered into as of the Commencement Date defined in Section 2 below by and between SP PLUS CORPORATION, a Delaware corporation ("**SP+**"), and ALANTE SECURITY GROUP INC., a New York corporation ("**Vendor**")

RECITALS:

A. SP+ currently operates the parking facility known as Pier 40 located at 353 West Street in New York, New York 10014 (the "**Facility**"), pursuant to an agreement (the "**Underlying Agreement**") with the owner of the Facility, Hudson River Park Trust (the "**Owner**").

B. Vendor is duly licensed provider of security services and fire guard services, and certified, as applicable, by the state in which the Facility is located, as well as the city in which the Facility is located (if applicable).

C. SP+ and Vendor desire to enter into an agreement whereby Vendor shall provide unarmed security services and fire guard services at the Facility in accordance with the terms set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. **INCORPORATION OF RECITALS.** The above recitals are true and correct and are hereby incorporated into and shall constitute a part of this Agreement.

2. **TERM.** The initial term of this Agreement shall be for a period commencing on October 1, 2020 (the "**Commencement Date**"), and continuing through and including September 30, 2021 (the "**Initial Term**"). Upon expiration of the Initial Term, this Agreement shall automatically renew from month to month until either party gives thirty (30) days' prior written notice of non-renewal. Notwithstanding the foregoing, this Agreement is subject to sooner termination during the Initial Term and any renewal term thereafter (as applicable) pursuant to the terms of this Agreement. All other agreements between the parties with respect to the subject matter hereof concerning the Facility (if any) are hereby superseded and deemed automatically terminated as of the Commencement Date.

3. **GRANT OF LICENSE / SCOPE OF SERVICES.** SP+ hereby grants to Vendor a non-exclusive license to enter the Facility and perform the services (the "**Services**") as described in the scope of services attached hereto as **Exhibit A** and is incorporated herein by reference. In the event of a conflict between the terms of this Agreement and the terms of any attachment hereto, including the Proposal, the terms of this Agreement shall prevail and govern. Vendor shall provide adequate on-the-job training to assure knowledge of and compliance by Vendor personnel with the responsibilities set forth in this Agreement. Vendor's rights and duties hereunder are not exclusive, and may not be assigned, delegated or subcontracted, and Vendor shall not place any signage or equipment at the Facility, without SP+'s prior written consent, which consent may be withheld in SP+'s sole discretion.

4. **VENDOR'S COMPENSATION.** SP+ agrees to pay Vendor an hourly fee (the "**Service Fee**") as set forth in Vendor's proposal (the "**Proposal**"), a copy of which is attached hereto as **Exhibit B** and is incorporated herein by reference, as sole compensation for the Services performed by Vendor in accordance with the terms of this Agreement. Vendor's Proposal may be replaced with subsequent

proposals from Vendor as may be approved from time to time by SP+ in writing. The terms of the most recent proposal approved by SP+ in writing shall prevail and govern until such time as a new proposal is approved by SP+ in writing. At the end of each month during the term hereof, Vendor shall invoice SP+ for the Services provided during the preceding month, which invoice shall be supported by a statement of the number of labor hours worked, the time period involved, the Facility name and address, the completed EEO-101 Workforce Utilization form, a copy of which is attached hereto as Exhibit C, and such other applicable documentation as SP+ shall reasonably require. Invoices shall not be issued more frequently than once in any 30-day period. Within thirty (30) days after receipt of a conforming invoice and required documentation, SP+ shall pay such invoice. The Service Fee is all inclusive. All labor, supplies, materials and equipment needed by Vendor to perform the Services shall be paid by Vendor from the Service Fee without reimbursement or additional payment from SP+.

Vendor shall establish a reasonable accounting system that enables ready identification of Vendor's cost of goods and use of funds related to its Services at the Facility. SP+ may audit Vendor's records anytime before three (3) years following termination of this Agreement. This right to audit shall include subcontractors in which goods or services are subcontracted by Vendor, and Vendor shall insure SP+ has these rights with subcontractors.

5. USE OF THE FACILITY. Vendor shall use the Facility solely for the purpose granted herein. Vendor hereby agrees to perform the following duties:

- (a) Promptly notify SP+ of any damage, however caused, to the Facility (or any vehicle or property located therein). If such damage was caused by Vendor's employees or subcontractors, Vendor shall reimburse SP+ upon written demand for reasonable repair costs.
- (b) Keep the Facility clean from any trash, garbage, or litter generated by Vendor's operations or use of the Facility.
- (c) Not do any act that shall, in any way, (i) void or increase the cost of Owner's or SP+'s insurance, (ii) encumber Owner's or SP+'s title to, or interest in, the Facility, (iii) constitute a nuisance, (iv) jeopardize the public safety, or (v) interfere with SP+'s operation of the Facility.
- (d) Promptly dispose of all materials and substances used by Vendor in providing the Services in accordance with all applicable laws, and under no circumstances shall any such materials or substances be stored or disposed of at the Facility.

6. COMPLIANCE WITH LAWS. Vendor agrees to comply with all federal, state and local laws, rules and regulations while providing the Services at the Facility, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Section 9601 et seq., as amended; the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq.; and any other federal, state or local statutes and ordinances, including all amendments thereto, replacements thereof, any rules, regulations or orders adopted and issued pursuant thereto, and any judicial or administrative interpretations thereof. Vendor shall maintain, at its sole cost and expense, any permits or licenses required for Vendor's operations or use of the Facility.

7. COMPLIANCE WITH RULES. Vendor agrees for itself and on behalf of its employees to abide by all rules and regulations now or hereinafter in effect pertaining to use of the Facility and agrees to reimburse SP+ and Owner for any expenses incurred as a result of any violation thereof. Any violation of any such rules shall be grounds for immediate termination of this Agreement.

8. **INDEMNITY.** Vendor shall defend, indemnify and hold harmless SP+, Owner, the State of New York, the New York State Office of Parks, Recreation and Historic Preservation, the New York City State Parks, Recreation and Historic Preservation Commission, the New York State Department of Environmental Conservation, the City of New York, the New York City Department of Parks and Recreation and their respective employees, agents, directors, officers, representatives, affiliate entities, successors and assigns (collectively, the "**Indemnified Parties**") from and against any and all costs, expenses (including, without limitation, reasonable attorney fees), liabilities, damages, losses, fines, charges, fees, judgments, claims, actions, lawsuits or demands incurred by or asserted against any one or more of the Indemnified Parties caused, or alleged to be caused, by the acts, omissions, negligence or misconduct of Vendor or Vendor's employees, agents or subcontractors. Vendor's indemnity obligations shall survive expiration or termination of this Agreement and shall not be limited by any insurance carried or required to be carried by Vendor hereunder.

9. **INSURANCE.**

(a) Vendor shall, at its sole cost and expense, maintain during the term of this Agreement, the following insurance which shall be primary and non-contributory to any insurance maintained by SP+ or Owner, and procured from an insurance company or companies authorized to do business in the state in which the Facility is located:

- | | | |
|-----|---|---------------------------------|
| (1) | <u>Workers Compensation:</u> | Statutory Benefits |
| (2) | <u>Employers Liability:</u> | |
| | Bodily Injury by Accident: | \$1,000,000.00 each accident |
| | Bodily Injury by Disease: | \$1,000,000.00 each employee |
| | Bodily Injury by Disease: | \$1,000,000.00 policy aggregate |
| (3) | <u>Commercial Auto:</u> | |
| | Liability (including owned, non-owned and hired autos), Bodily Injury and Property Damage Combined: | \$1,000,000.00 each accident |
| | Comprehensive and Collision: | Actual Cash Value |
| (4) | <u>Commercial General Liability</u> including Premises / Operations, Independent Contractors, Personal and Advertising Injury Liability (including, without limitation, coverage for false arrest, detention or imprisonment, malicious prosecution, libel, slander, defamation or violation of right to privacy, wrongful entry or eviction or other invasion of the right of private occupancy), Products and Completed Operations, Blanket Contractual Liability and Broad Form Property Damage. No exclusions shall be attached to the policy with respect to liability for leased equipment or for the perils of explosion, collapse or underground (X, C, U). | |
| | Each Occurrence: | \$1,000,000.00 |
| | Personal / Advertising Injury: | \$1,000,000.00 |
| | General Aggregate: | \$2,000,000.00 |
| | Products / Completed Op.: | \$2,000,000.00 |
| | Fire Damage Legal Liability: | \$100,000.00 |
| (5) | <u>Umbrella Liability:</u> | \$5,000,000.00 |

- (b) All insurance policies, excluding Workers Compensation, shall be primary, on an occurrence-form basis, specifically name the Indemnified Parties, Hudson River Park Trust, the People of the State of New York, the New York State Executive Department, the New York State Office of Parks, Recreation and Historic Preservation Commission, the New York City Region of State Parks, the Department of Environmental Conservation, the City of New York, and the New York City Department of Parks as additional insureds, and list SP Plus Corporation as the certificate holder. Vendor shall, prior to the Commencement Date, provide SP+ with a certificate of insurance and copies of additional insured endorsements and copies of additional insured endorsements evidencing these requirements. Renewal policies shall be obtained, and certificates delivered to SP+, at least fifteen (15) days prior to expiration. The policies and certificates of insurance shall state that the issuing company shall mail thirty (30) days' prior written notice to the certificate holder should any of the policies be cancelled or materially changed prior to the expiration date.
- (c) Each insurance carrier must be rated at least "A-" Class "VII" in the most recently published A.M. Best's Insurance Report. If, during the term of the policy, a carrier's rating falls below "A-" Class "VII", the insurance policy must be replaced no later than the renewal date of the policy with an insurer acceptable to the Trust and rated at least "A-" Class "VII" in the most recently published A.M. Best's Insurance Report.
- (d) Vendor hereby waives and releases all rights and claims (including all subrogation rights) against the Indemnified Parties with respect to liability for any loss, injury or damage resulting from Vendor's services or use of the Facility.

10. **VENDOR'S EMPLOYEES.** Vendor's employees are, and shall at all times remain, employees or contractors of Vendor, and Vendor shall exercise complete control over their conduct and shall pay all wages, employee benefits and related expenses to the full extent required by law including, without limitation, all governmental employment taxes and unemployment insurance. Vendor's employees and contractors shall, at all times, act in a professional and courteous manner at the Facility.

11. **TERMINATION.** Either party may terminate this Agreement at any time without cause or penalty upon thirty (30) days' prior written notice. In addition, either party may terminate this Agreement upon written notice if the other party breaches any provision of this Agreement and fails to remedy such breach within five (5) days after receipt of written notice. In addition, SP+ may terminate this Agreement without penalty immediately upon written notice if (a) SP+'s Underlying Agreement with Owner should expire or terminate for any reason or (b) Owner requires SP+ to terminate this Agreement regardless of reason.

12. **INDEPENDENT CONTRACTOR.** Nothing herein shall be deemed or construed to create a partnership, joint venture or agency relationship between the parties. Vendor is strictly an independent contractor subject to no control by SP+ other than as expressly provided herein.

13. **NOTICES.** Any notices required to be given to or served upon either party hereto shall be given or served by personal service or by express delivery or by mailing the same, postage prepaid, by United States registered or certified mail, return receipt requested, to the following addresses:

To SP+: SP Plus Corporation
Attn: Legal Department
200 E. Randolph Street, Suite 7700
Chicago, IL 60601

With copy to: SP Plus Corporation
Attn: Christopher Sherman, Senior Vice President
250 West 39th Street, Suite 1500
New York, NY 10018

To Vendor: Alante Security Group Inc.
Attn: Luis A. Lopez, President
522 Grand Boulevard
Westbury, NY 11590

14. **PUBLICITY.** During the term of this Agreement and thereafter, Vendor is strictly prohibited and shall not (i) disclose that Vendor is or was a vendor of SP+, the nature or details of Vendor's business relationship with SP+, the existence of this Agreement or any terms or conditions of this Agreement to any third party, or (ii) use the names SP Plus Corporation, Central Parking Corporation, Central Parking System, Inc., USA Parking System, Inc. or the names of their affiliates and subsidiaries, or any of their trade names, trademarks, logos, service marks, symbols, insignia, or other distinguishing marks for any reason or purpose regardless of the form, media or channel used without the express prior written consent of SP+ in each instance, which consent may be withheld in SP+'s sole discretion. Any consent(s) granted by SP+ shall be immediately revoked, and any rights associated therewith, shall terminate upon expiration or termination of this Agreement.

15. **INTERPRETATION.** The parties to this Agreement have had sufficient time to consult legal counsel and negotiate changes regarding the terms hereof. Neither party shall be deemed the drafter of this Agreement and nothing herein shall be construed against either party due to the drafting hereof.

16. **ENTIRE AGREEMENT.** This Agreement, together with all exhibits hereto, constitutes the entire agreement between the parties, and supersedes all representations, statements or prior agreements and understandings both written and oral with respect to the matters contained in this Agreement and exhibits hereto. No person has been authorized to give any information or make any representation not contained in this Agreement. This Agreement may be amended only by a signed written agreement between the parties and shall be construed in accordance with the laws of the state in which the Facility is located.

17. **ATTORNEY FEES.** In the event that either party hereto should (a) retain legal counsel and/or institute any suit against the other for violation of this Agreement or to enforce any of the covenants or conditions herein, or (b) intervene in any suit in which the other is a party to enforce or protect its interest or rights hereunder, the prevailing party in any such suit shall be entitled to its costs, expenses and reasonable fees of its attorney(s) in connection therewith. The rights in this section shall survive termination or expiration of this Agreement.

IN WITNESS WHEREOF, the parties have executed this instrument as of the date first above written.

SP Plus Corporation

Alante Security Group Inc.

Exhibit A

Scope of Services

Vendor shall provide SP+ with one (1) security guard, licensed by the State of New York for each of the following two (2) shifts on a daily basis: (a) 3:30 p.m. to 12:00 a.m. and (b) 12:00 a.m. to 8:30 a.m. (each a "Shift" and collectively, the "Shifts"). Each Shift includes a thirty (30) minute unpaid meal. If the security guard is on their assigned meal break, they should clock their time card in and out at the Facility office so the SP+ Facility Manager is notified that the security guard is not available during that period of time. The Shifts are subject to change at the discretion of SP+. From May 15 until September 15 each year ("Event Season"), additional events occur at the Facility that may require additional security guard(s). Security guards required during Event Season are specifically assigned to assist with traffic direction at the Facility and must be, at a minimum, trained in traffic control service and have two (2) years of experience in traffic control/direction. SP+ will provide at least forty-eight (48) hours' notice when additional security guard(s) are required.

Vendor's security guards will provide security patrol rounds at the Facility to maintain a secure location, observe uninvited persons in the parking areas, observe and report any equipment damages or malfunctions, report any broken water pipes, report any instances of graffiti in the parking areas, report any garbage and/or debris in the Facility. One complete security round of forty-seven (47) stations installed by Owner (Guard Plus System from Timekeeping Systems) using a supplied reader (the "Pipe") will be required every eighty (80) minutes (each a "Round" and collectively the "Rounds") except in the case of observed safety concerns, special events, or emergencies. Rounds are to be performed in a specific sequence in numerical order (i.e., stations 1, 2, 3, 4, 5, and etc.). Rounds will be subject to change at the sole and absolute discretion of SP+. Any proposed changes by Vendor to the Rounds must be approved in writing by SP+ prior to implementation. When the security guard is not performing a Round, he/she shall remain vigilant to activities observed from the security guard booth located on the mezzanine level of the Facility. Security guards found sleeping while on duty will be immediately removed from the Facility by Vendor. For billing purposes, timecard records of each security guard will be required in support of invoiced hours and may be monitored against Rounds performed. Incomplete Rounds per Shift shall result in appropriate deductions from Vendor's fees. The Guard Plus System reports, derived from the security guard's Rounds use of the Pipe, will be used as the source documents for verifying the security guard's completion of Rounds. SP+ Facility Manager will notify Vendor, by email, within forty-eight (48) hours if a security guard missed any stations within the required six (6) Rounds per shift. Any missed rounds will be deducted from the invoice based on the formula $(\text{Daily Rate} / \text{Total Stations per Shift}) \times \text{Total \# of Missed Stations} = \text{Total Amount to be Deducted}$. Vendor's payments will be appropriately deducted to reflect for any time the security guard(s) arrive late and/or leave early from their scheduled Shifts at the Facility.

Vendor shall provide the security guards with appropriate seasonal garments for all seasons and weather conditions. Security guards shall wear, at a minimum, an ANSI Level II Vest when performing Rounds and/or when assisting with traffic direction at the Facility. The SP+ Facility Manager shall provide the security guard with a two-way radio for communications with SP+ and the Facility office and Pipe to perform the Rounds. At the end of each security guard's Shift, the undamaged radio and Pipe shall be returned to the SP+ Facility Manager. Radio(s) and Pipe(s) not returned will have the replacement cost deducted from Vendor's invoices.

In addition, Vendor shall provide fire guard monitoring services. This shall include, without limitation, monitoring the sprinkler system throughout the Facility with a schedule of sixteen (16) hours per day (afternoon & overnight shifts) for a total of one hundred twelve (112) hours per week. The fire guard services shall be provided in order to protect the Facility from an outbreak of fire at the Facility. Vendor shall provide ~~with~~ fire guard services in order for the Facility to be in compliance with the fire

watch requirements for the Facility as set forth in the New York City Fire Code. Vendor shall provide the fire guard services for the entire Facility pursuant to best industry practices.

Exhibit B

Vendor's Proposal



ALANTE SECURITY GROUP INC.
522 Grand Blvd.
Westbury, NY 11590

~~www.alantegroup.com~~ ~~www.alantegroup.com~~ ~~www.alantegroup.com~~ ~~www.alantegroup.com~~

Jacques Louissaint
Senior Manager
Pier 40 Parking Garage
Pier 40, 353 West Street
New York, NY 10014

Pier 40 Security Guard Fire Guard Service Quote

07/01/2020

~~The proposed hourly billing rates are effective July 1, 2020 through June 30, 2021.~~ Hourly rates are derived utilizing the prevailing wages outlined in the attached §230 Prevailing Wage Schedule Effective Period: July 1st, 2020, Through June 30th, 2021 issued by the Office of the Comptroller, City of New York. Rates are inclusive of seniority based wages, fringe benefits, payroll taxes, insurance, profit, and general and administrative costs.

Authorized overtime is billed at time and a half the hourly billing rate. Overtime is to be authorized by the client. All Alante Security Group inc. personnel utilized for this proposal are registered & certified Security Guards as mandated by New York State Division of Licensing Services. All Security personnel will also be certified by the Fire Department of New York as Fire Guards. ~~Invoices are payable upon receipt.~~ Security personnel will maintain Security Logs and Fire watch logs which will be utilized to record all activities encountered during each tour. This will include, but not be limited to visitors, tours, and incidents.

* ~~Prices quoted expire 60 days from date of this document.~~ Prices quoted do not include sales tax. Prices quoted include the utilization of Alante's Mobile Supervision/Response Team. ~~Prices are subject to change due to modifications to the scope of work or subsequent increases to the Prevailing Wages.~~ Alante employees assigned to the facility will be compensated according to Prevailing Wage Rate Schedule §230 Effective Period: July 1st, 2020 through June 30, 2021.

Unarmed Security Guard Service and Fire Guard Service

~~Rate~~ ~~Rate~~ Rate \$28.13 per Hour

Thank You,

Luis A. Lopez
President

Exhibit C

Sample EEO-101 Workforce Utilization Form

Section 1: Agency Information
Agency Name: _____
Agency Address: _____
Agency Phone: _____

Section 2: Reporting Period
Reporting Period: _____
From: _____ To: _____

Section 3: Workforce Utilization Data

Job Category	White					Black					Hispanic					Asian					Other				
	W	B	H	A	O	W	B	H	A	O	W	B	H	A	O	W	B	H	A	O					
100 - Executive, Administrative, Professional																									
200 - Sales																									
300 - Business Operations																									
400 - Service																									
500 - Production, Craft, Blue Collar																									
600 - Operating, Maintenance, Repair																									
700 - Construction																									
800 - Agriculture, Forestry, Fishing																									
900 - Transportation, Material Moving																									
1000 - Unemployed																									
Total																									

SERVICE AGREEMENT

This SERVICE AGREEMENT (this “**Agreement**”) is made and entered into as of the Commencement Date defined in Section 2 below by and between SP PLUS CORPORATION, a Delaware corporation (“**SP Plus**”), and A-ECO CLEAN ENVIRONMENT LLC, a New York limited liability company (“**Vendor**”).

RECITALS:

A. SP Plus currently operates the parking facility located at 353 West Street, New York, New York (the “**Facility**”), pursuant to an underlying agreement (the “**Underlying Agreement**”) with the owner Hudson River Park Trust (the “**Owner**”).

B. Vendor is an experienced and qualified provider of pest control services.

C. SP Plus and Vendor desire to enter into an agreement whereby Vendor shall provide pest control services at the Facility in accordance with the terms set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties, duly authorized and intending to be legally bound, agree as follows:

1. **INCORPORATION OF RECITALS.** The above recitals are true and correct and are hereby incorporated into and shall constitute a part of this Agreement.

2. **TERM.** The initial term of this Agreement shall be for a period commencing on July 1, 2018 (the “**Commencement Date**”), and continuing through and including June 30, 2021 (the “**Initial Term**”). Upon expiration of the Initial Term, this Agreement shall automatically renew from year to year until either party gives thirty (30) days’ prior written notice of non-renewal. Notwithstanding the foregoing, this Agreement is subject to sooner termination during the Initial Term and any renewal term thereafter (as applicable) pursuant to the terms of this Agreement. All other agreements between the parties with respect to the subject matter hereof concerning the Facility (if any) are hereby superseded and deemed automatically terminated as of the Commencement Date.

3. **GRANT OF LICENSE / SCOPE OF SERVICES.** SP Plus hereby grants to Vendor a non-exclusive license to enter the Facility and perform the services (the “**Services**”) described in Vendor’s proposal, an amended version (the “**Proposal**”) is attached hereto as Exhibit A and is incorporated herein by reference, which may be replaced with subsequent proposals from Vendor as may be approved from time to time by SP Plus in writing. The terms of the most recent proposal approved by SP Plus in writing shall prevail and govern until such time as a new proposal is approved by SP Plus in writing. Notwithstanding anything to the contrary, (i) in the event of a conflict between the terms of this Agreement and the terms of any attachment hereto (including the Proposal), the terms of this Agreement shall prevail and govern; and (ii) in the event any other agreements, contracts, exhibits, riders, proposals, estimates, specifications or documents are attached hereto or referenced herein, the terms and conditions thereof shall be deemed null and void except to the extent they address the scope of Vendor’s Services or pricing. Vendor’s rights and duties hereunder may not be assigned, delegated or subcontracted, without SP Plus’s prior written consent, which consent may be withheld in SP Plus’s sole discretion. Vendor shall perform the Services in a good and workmanlike manner, in accordance with industry standards and to SP Plus’s reasonable satisfaction.

4. **VENDOR’S COMPENSATION.** SP Plus agrees to pay Vendor a service fee as set forth in the Proposal (the “**Service Fee**”) for the Services performed by Vendor in accordance with the terms of this Agreement. At the end of each month during the term of this Agreement, Vendor shall invoice SP Plus

for the Services provided during the preceding month, which invoice shall be supported by a statement of the number of labor hours worked, the time period involved, the Facility name and address, and such other applicable documentation as SP Plus shall reasonably require. Invoices shall not be issued more frequently than once in any 30-day period. Within thirty (30) days after receipt of a conforming invoice and required documentation, SP Plus shall pay such invoice.

The Service Fee is all inclusive. All labor, supplies, materials and equipment needed by Vendor to perform the Services shall be paid by Vendor from the Service Fee without reimbursement or additional payment from SP Plus.

Vendor shall establish a reasonable accounting system that enables ready identification of Vendor's cost of goods and use of funds. SP Plus may audit Vendor's records anytime before three (3) years following final payment to Vendor hereunder in order to verify SP Plus's payment obligations and use of SP Plus's funds. This right to audit shall include subcontractors in which goods or services are subcontracted by Vendor, provided such subcontractors are consented to by SP Plus as required in Section 3 hereof. Vendor shall insure SP Plus has these rights with subcontractors.

5. USE OF THE FACILITY. Vendor shall use the Facility solely for the purpose granted herein. Vendor hereby agrees to perform the following duties:

- (a) Promptly notify SP Plus of any damage, however caused, to the Facility (or any vehicle or property located therein). If such damage was caused by Vendor's employees or subcontractors, Vendor shall reimburse SP Plus upon written demand for reasonable repair costs.
- (b) Keep the Facility clean from any trash, garbage, and litter generated by Vendor's operations or use of the Office.
- (c) Not do any act that shall, in any way, (i) void or increase the cost of Owner's or SP Plus's insurance, (ii) encumber Owner's or SP Plus's title to, or interest in, the Facility, (iii) constitute a nuisance, (iv) jeopardize the public safety or SP Plus's underlying agreement to operate the Facility, or (v) interfere with use of the Facility by SP Plus or its customers.
- (d) Promptly dispose of all materials and substances used by Vendor in providing the Services in accordance with all applicable laws, and under no circumstances shall any such materials or substances be stored or disposed of at the Facility.
- (e) Not place any signage or equipment at the Facility, without SP Plus's prior written consent, which consent may be withheld in SP Plus's sole discretion.

Vendor shall be responsible for ensuring compliance with the foregoing requirements, and all other requirements of this Agreement, by its agents, employees, contractors and subcontractors.

6. COMPLIANCE WITH APPLICABLE LAWS. Vendor agrees to comply with all federal, state and local laws, rules and regulations while conducting its services and operations at the Facility, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Section 9601 et seq., as amended; the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq.; and any other federal, state or local statutes and ordinances, including all amendments thereto, replacements thereof, any rules, regulations or orders adopted and issued pursuant thereto, and any judicial or administrative interpretations thereof.

Vendor shall maintain, at its sole cost and expense, any permits or licenses required for Vendor's services or operations at the Facility.

7. **COMPLIANCE WITH RULES.** Vendor agrees for itself and on behalf of its employees to abide by all rules and regulations now or hereinafter in effect pertaining to use of the Facility.

8. **VENDOR'S INDEMNITY.** Vendor shall defend, indemnify and hold harmless SP Plus, Owner and their respective employees, agents, directors, officers, representatives, affiliate entities, successors and assigns (collectively, the "**Indemnified Parties**") from and against any and all costs, expenses (including, without limitation, reasonable attorney fees), liabilities, damages, losses, fines, judgments, claims, actions, lawsuits or demands ("**Losses**") incurred by or asserted against any one or more of the Indemnified Parties by reason of injury to, or death of, any person or damage to any property caused, or alleged to be caused, by the acts, omissions, negligence or misconduct of Vendor or Vendor's employees, agents or subcontractors. Vendor's indemnification hereunder shall also include Losses in connection with any lien claim related to the Services or any claim for infringement or misappropriation of any intellectual property right. Vendor's indemnity obligations shall survive expiration or termination of this Agreement and shall not be limited by any insurance carried or required to be carried by Vendor hereunder.

9. **VENDOR'S INSURANCE.**

(a) Vendor shall, at its sole cost and expense, maintain during the term of this Agreement, the following insurance which shall be primary and non-contributory to any insurance maintained by SP Plus or Owner, and procured from an insurance company or companies authorized to do business in the state in which the Facility is located:

- | | | |
|-----|---|---------------------------------|
| (1) | <u>Workers Compensation:</u> | Statutory Benefits |
| (2) | <u>Employers Liability:</u> | |
| | Bodily Injury by Accident: | \$1,000,000.00 each accident |
| | Bodily Injury by Disease: | \$1,000,000.00 each employee |
| | Bodily Injury by Disease: | \$1,000,000.00 policy aggregate |
| (3) | <u>Commercial Auto:</u> | |
| | Liability (including owned, non-owned and hired autos), Bodily Injury and Property Damage Combined: | \$1,000,000.00 each accident |
| | Comprehensive and Collision: | Actual Cash Value |
| (4) | <u>Commercial General Liability</u> including Premises / Operations, Independent Contractors, Personal and Advertising Injury Liability (including, without limitation, coverage for false arrest, detention or imprisonment, malicious prosecution, libel, slander, defamation or violation of right to privacy, wrongful entry or eviction or other invasion of the right of private occupancy), Products and Completed Operations, Blanket Contractual Liability and Broad Form Property Damage. No exclusions shall be attached to the policy with respect to liability for leased equipment or for the perils of explosion, collapse or underground (X, C, U). | |
| | Each Occurrence: | \$1,000,000.00 |
| | Personal / Advertising Injury: | \$1,000,000.00 |

General Aggregate:	\$2,000,000.00
Products / Completed Op.:	\$2,000,000.00
Fire Damage Legal Liability:	\$100,000.00

(5) Umbrella Liability: \$1,000,000.00

- (b) All insurance policies, excluding Workers Compensation, shall be primary, on an occurrence-form basis, specifically name the Indemnified Parties as additional insureds, and list SP Plus Corporation as the certificate holder. Vendor shall, prior to the Commencement Date, provide SP Plus with a certificate of insurance evidencing these requirements. Renewal policies shall be obtained, and certificates delivered to SP Plus, at least fifteen (15) days prior to expiration. The policies and certificates of insurance shall state that the issuing company shall mail thirty (30) days' prior written notice to the certificate holder should any of the policies be cancelled or materially changed prior to the expiration date.
- (c) Vendor hereby waives and releases all rights and claims (including all subrogation rights) against the Indemnified Parties with respect to liability for any loss, injury or damage resulting from Vendor's services or use of the Facility.

10. VENDOR'S EMPLOYEES. Vendor's employees are, and shall at all times remain, employees or contractors of Vendor, and Vendor shall exercise complete control over their conduct and shall pay all wages, employee benefits and related expenses to the full extent required by law including, without limitation, all governmental employment taxes and unemployment insurance. Vendor's employees and contractors shall, at all times, act in a professional and courteous manner at the Facility.

11. TERMINATION. Either party may terminate this Agreement at any time without cause or penalty upon thirty (30) days' prior written notice. In addition, either party may terminate this Agreement upon written notice if the other party breaches any provision of this Agreement and fails to remedy such breach within five (5) days after receipt of written notice. In addition, SP Plus may terminate this Agreement without penalty immediately upon written notice if (a) SP Plus's Underlying Agreement with Owner should expire or terminate for any reason or (b) Owner requires SP Plus to terminate this Agreement regardless of reason.

12. INDEPENDENT CONTRACTOR. Nothing herein shall be deemed or construed to create a partnership, joint venture or agency relationship between the parties. Vendor is strictly an independent contractor subject to no control by SP Plus other than as expressly provided herein.

13. NOTICES. Any notices required to be given to or served upon either party hereto shall be given or served by personal service or by express delivery or by mailing the same, postage prepaid, by United States registered or certified mail, return receipt requested, to the following addresses:

To SP Plus: SP Plus Corporation
 Attn: Legal Department
 200 E. Randolph Street, Suite 7700
 Chicago, IL 60601

With copy to: SP Plus Corporation
 Attn: Christopher Sherman
 Senior Vice President
 360 West 31st Street, Suite 1100

Exhibit "A"

Attach Vendor's Proposal and Fee Schedule



A-Eco Clean Environment LLC

Pest Control - Janitorial Services - Specialty Cleaning

917 Harding Park, Bronx NY 10473

Tel. 917-597-6457 / 203-565-7627 - Fax 718-228-6545

New York State Certified • New York City Certified • PANYNJ Certified MBE

www.aecocleanenvironment.com

SERVICE AGREEMENT

~~This Service Agreement is made this 09th day of July, 2018, by and between Christopher Shorman
of SP Plus Parking, Pier 40 353 West Street New York, NY 10014, and A-Eco Clean Environment
LLC, 917 Harding Park, Bronx, New York 10473.~~

1. DESCRIPTION OF SERVICES. Beginning on 7/1/2018, A-Eco Clean Environment LLC will provide to SP Plus Parking, Pier 40 353 West Street New York, NY 10014 the following services (collectively, the "Services"):

Pest Control

Service will be two (2x) times per month for monitoring, re-baiting and relocation (as needed) for a maximum of 60 rodent control stations on the 1st and 2nd level of the Garage at located at 353 West Street, New York, NY 10014.

These stations will be anchored to the ground, numbered, tagged with service record card and cleaned of debris.

Rodent activity will be noted on the service log forms and service report forms each time the stations are serviced by our service technician.

A-Eco Clean Environment will provide emergency service for response calls within 24 hours for \$75

Stolen and or damaged rodent stations will be \$25 per replacement

2. PAYMENT. Payment shall be made to A-Eco Clean Environment LLC, Bronx, New York 10473. SP Plus Parking, Pier 40 353 West Street New York, NY 10014 to pay in installment payments of \$300.00 per month year one, \$325 year two, ~~agreement expires on March 31, 2020.~~

~~This Agreement and any other right or remedy provided by law. If SP Plus Parking, Pier 40 353 West Street New York, NY 10014 fails to pay for the Services as set forth in this Agreement, A-Eco Clean Environment LLC shall be entitled to sue for the amount due and to pay to a material breach of this Agreement, and to sue for the amount due to the Government.~~

~~11/1/2018~~



A-Eco Clean Environment LLC

Pest Control - Janitorial Services - Specialty Cleaning

917 Harding Park, Bronx NY 10473

Tel. 917-597-6457 / 203-565-7627 - Fax 718-228-6545

New York State Certified • New York City Certified • PANYNJ Certified MBE

www.aecenvironment.com

3. **TERM.** This Contract may be terminated by either party upon 30 days prior written notice to the other party. An email notice by one party will suffice.

4. **CONFIDENTIALITY.** A-Eco Clean Environment LLC, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of A-Eco Clean Environment LLC, or divulge, disclose, or communicate in any manner, any information that is proprietary to SP Plus Parking, Pier 40 353 West Street New York, NY 10014. A-Eco Clean Environment LLC and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract. Any oral or written waiver by SP Plus Parking, Pier 40 353 West Street New York, NY 10014 of these confidentiality obligations which allows A-Eco Clean Environment LLC to disclose SP Plus Parking, Pier 40 353 West Street New York, NY 10014's confidential information to a third party will be limited to a single occurrence tied to the specific information disclosed to the specific third party, and the confidentiality clause will continue to be in effect for all other occurrences.

~~CONFIDENTIALITY. A-Eco Clean Environment LLC agrees to indemnify and hold SP Plus Parking, Pier 40 353 West Street New York, NY 10014 harmless from all claims, damages, losses, fees, costs, and judgments that may be asserted against SP Plus Parking, Pier 40 353 West Street New York, NY 10014 that result from the confidential obligations of A-Eco Clean Environment LLC and of A-Eco Clean Environment LLC's employees, agents, or representatives.~~

6. **WARRANTY.** A-Eco Clean Environment LLC shall provide its services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in A-Eco Clean Environment LLC's community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to A-Eco Clean Environment LLC on similar projects.

~~7. **DEFAULT.** The occurrence of any of the following shall constitute a material default under this Contract:~~

- a. The failure to make a required payment when due.
- b. The insolvency or bankruptcy of either party.
- c. The subjecting of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.
- d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.



A-Eco Clean Environment LLC

Pest Control - Janitorial Services - Specialty Cleaning
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www.aecenvironment.com

~~9. REMEDY. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 30 days from the effective date of such notice to cure the default(s). Unless waived in writing by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.~~

~~9. FORCE MAJEURE. If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lockouts, work stoppages. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.~~

~~10. ARBITRATION. Any controversies or disputes arising out of or relating to this Contract shall be resolved by binding arbitration in accordance with the then-current Commercial Arbitration Rules of the American Arbitration Association. The parties shall select a mutually acceptable arbitrator knowledgeable about issues relating to the subject matter of this Contract. In the event the parties are unable to agree to such a selection, each party will select an arbitrator and the two arbitrators in turn shall select a third arbitrator, all three of whom shall preside jointly over the matter. The arbitration shall take place at a location that is reasonably centrally located between the parties, or otherwise mutually agreed upon by the parties. All documents, materials and information in the possession of each party that are in any way relevant to the dispute shall be made available to the other party for review and copying no later than 30 days after the notice of arbitration is served. The arbitrator(s) shall not have the authority to modify any provision of this Contract or to award punitive damages. The arbitrator(s) shall have the power to issue mandatory orders and restraint orders in connection with the arbitration. The decision rendered by the arbitrator(s) shall be final and binding on the parties, and judgment may be entered in conformity with the decision in any New York court having jurisdiction. The agreement to arbitration shall be specifically enforceable under the prevailing arbitration law. During the continuance of any arbitration proceeding, the parties shall continue to perform their respective obligations under this Contract.~~

~~11. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.~~



A-Eco Clean Environment LLC

Pest Control - Janitorial Services - Specialty Cleaning

917 Harding Park, Bronx NY 10473

Tel. 917-597-6457 / 203-565-7627 - Fax 718-228-6545

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www.aecenvironment.com

~~12. SEVERABILITY. If any provision of this Contract is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.~~

~~13. AMENDMENT. This Contract may be modified or amended in writing by mutual agreement between the parties, if the writing is signed by the party obligated under the amendment.~~

~~14. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of New York.~~

~~15. NOTICE. Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.~~

~~16. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.~~

~~17. ATTORNEY'S FEES TO PREVAILING PARTY. In any action arising hereunder or any separate action pertaining to the validity of this Agreement, the prevailing party shall be awarded reasonable attorney's fees and costs, both in the trial court and on appeal.~~

~~18. CONSTRUCTION AND INTERPRETATION. The rule requiring construction or interpretation against the drafter is waived. The document shall be deemed as if it were drafted by both parties in a mutual effort.~~

~~IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written. Hector Galvin, Manager for SP Plus Parking, Pier 40 353 West Street New York, NY 10014, and Arthur Williams, CEO for A-Eco Clean Environment LLC, effective as of the date first above written.~~

~~Service Recipient:~~

~~SP Plus Parking, Pier 40 353 West Street New York, NY 10014~~

~~By~~

~~Christopher Stewart~~



A-Eco Clean Environment LLC

Pest Control - Janitorial Services - Specialty Cleaning

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www.aecocleanenvironment.com

~~Service Description:~~
~~A-Eco Clean Environment LLC~~

~~City:~~ _____
~~Public Comments~~

MONTHLY REPORTS

Monthly Ticket Volume Report													
2020	\$20.00	\$30.00	\$45.00	EB	Prepaid	Misc.	Misc. \$	Rental	Rental \$	1 Hr	A/R	Grace	Total
Wed 1-Jul	6	15	10	207	0	3	\$355.00	0	\$0.00	2	1	3	247
Thu 2-Jul	5	13	9	228	0	3	\$425.00	0	\$0.00	0	1	0	259
Fri 3-Jul	5	3	3	62	0	1	\$180.00	0	\$0.00	1	0	0	75
Sat 4-Jul	9	5	3	0	0	0	\$0.00	0	\$0.00	0	0	0	17
Sun 5-Jul	7	2	0	0	0	1	\$135.00	0	\$0.00	1	0	5	16
Mon 6-Jul	9	10	9	220	0	1	\$315.00	0	\$0.00	1	0	3	253
Tue 7-Jul	13	16	6	236	0	1	\$75.50	0	\$0.00	1	0	2	275
Wed 8-Jul	9	23	5	224	0	2	\$200.00	0	\$0.00	1	0	3	267
Thu 9-Jul	10	13	10	236	0	3	\$380.00	0	\$0.00	2	0	3	277
Fri 10-Jul	6	10	6	204	0	2	\$203.00	0	\$0.00	0	1	1	230
Sat 11-Jul	9	4	0	23	0	2	\$390.00	0	\$0.00	0	0	0	38
Sun 12-Jul	10	3	2	0	0	0	\$0.00	0	\$0.00	1	0	1	17
Mon 13-Jul	6	12	9	248	0	0	\$0.00	0	\$0.00	1	1	5	282
Tue 14-Jul	4	18	15	250	0	1	\$65.00	0	\$0.00	3	0	1	292
Wed 15-Jul	11	14	8	243	0	6	\$945.00	0	\$0.00	1	1	2	286
Thu 16-Jul	10	19	9	247	0	0	\$0.00	0	\$0.00	0	0	1	286
Fri 17-Jul	11	19	5	239	0	3	\$365.00	0	\$0.00	2	0	1	280
Sat 18-Jul	6	3	1	28	0	2	\$270.00	0	\$0.00	0	0	2	42
Sun 19-Jul	5	3	1	0	0	1	\$540.00	0	\$0.00	1	0	3	14
Mon 20-Jul	9	14	10	257	0	0	\$0.00	0	\$0.00	0	1	1	292
Tue 21-Jul	16	30	10	267	0	1	\$75.00	0	\$0.00	1	1	1	327
Wed 22-Jul	20	27	10	264	0	3	\$270.00	0	\$0.00	0	0	1	325
Thu 23-Jul	26	24	11	284	0	4	\$470.00	0	\$0.00	1	0	2	352
Fri 24-Jul	12	22	11	248	0	3	\$270.00	0	\$0.00	0	1	2	299
Sat 25-Jul	14	9	4	25	0	4	\$360.00	0	\$0.00	0	0	1	57
Sun 26-Jul	6	4	1	0	0	4	\$425.00	0	\$0.00	1	0	4	20
Mon 27-Jul	15	28	13	250	0	0	\$0.00	0	\$0.00	1	0	2	309
Tue 28-Jul	30	33	9	275	0	4	\$380.00	0	\$0.00	1	0	0	352
Wed 29-Jul	16	29	11	265	0	2	\$855.00	0	\$0.00	0	0	0	323
Thu 30-Jul	18	20	14	245	0	2	\$210.00	0	\$0.00	1	0	1	301
Fri 31-Jul	16	30	9	249	0	4	\$330.00	0	\$0.00	1	0	2	311
Total:	349	475	224	5524	0	63	\$8,488.50	0	\$0.00	25	8	53	6721

\$20.00	\$30.00	\$45.00	EB-\$19.00	PP-\$40.00	Misc. \$	Misc \$	Total
\$120.00	\$450.00	\$450.00	\$3,933.00	\$0.00	\$355.00	\$0.00	\$5,308.00
\$100.00	\$390.00	\$405.00	\$4,332.00	\$0.00	\$425.00	\$0.00	\$5,652.00
\$100.00	\$90.00	\$135.00	\$1,178.00	\$0.00	\$180.00	\$0.00	\$1,683.00
\$180.00	\$150.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00
\$140.00	\$60.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$335.00
\$180.00	\$300.00	\$405.00	\$4,180.00	\$0.00	\$315.00	\$0.00	\$5,380.00
\$260.00	\$480.00	\$270.00	\$4,484.00	\$0.00	\$75.50	\$0.00	\$5,569.50
\$180.00	\$690.00	\$225.00	\$4,256.00	\$0.00	\$200.00	\$0.00	\$5,551.00
\$200.00	\$390.00	\$450.00	\$4,484.00	\$0.00	\$380.00	\$0.00	\$5,904.00
\$120.00	\$300.00	\$270.00	\$3,876.00	\$0.00	\$203.00	\$0.00	\$4,769.00
\$180.00	\$120.00	\$0.00	\$437.00	\$0.00	\$390.00	\$0.00	\$1,127.00
\$200.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00
\$120.00	\$360.00	\$405.00	\$4,960.00	\$0.00	\$0.00	\$0.00	\$5,845.00
\$80.00	\$540.00	\$675.00	\$5,000.00	\$0.00	\$65.00	\$0.00	\$6,360.00
\$220.00	\$420.00	\$360.00	\$4,860.00	\$0.00	\$945.00	\$0.00	\$6,805.00
\$200.00	\$570.00	\$405.00	\$4,940.00	\$0.00	\$0.00	\$0.00	\$6,115.00
\$220.00	\$570.00	\$225.00	\$4,780.00	\$0.00	\$365.00	\$0.00	\$6,160.00
\$120.00	\$90.00	\$45.00	\$560.00	\$0.00	\$270.00	\$0.00	\$1,085.00
\$100.00	\$90.00	\$45.00	\$0.00	\$0.00	\$540.00	\$0.00	\$775.00
\$180.00	\$420.00	\$450.00	\$5,140.00	\$0.00	\$0.00	\$0.00	\$6,190.00
\$320.00	\$900.00	\$450.00	\$5,340.00	\$0.00	\$75.00	\$0.00	\$7,085.00
\$400.00	\$810.00	\$450.00	\$5,280.00	\$0.00	\$270.00	\$0.00	\$7,210.00
\$520.00	\$720.00	\$495.00	\$5,680.00	\$0.00	\$470.00	\$0.00	\$7,885.00
\$240.00	\$660.00	\$495.00	\$4,960.00	\$0.00	\$270.00	\$0.00	\$6,625.00
\$280.00	\$270.00	\$180.00	\$500.00	\$0.00	\$360.00	\$0.00	\$1,590.00
\$120.00	\$120.00	\$45.00	\$0.00	\$0.00	\$425.00	\$0.00	\$710.00
\$300.00	\$840.00	\$585.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$6,725.00
\$600.00	\$990.00	\$405.00	\$5,500.00	\$0.00	\$380.00	\$0.00	\$7,875.00
\$320.00	\$870.00	\$495.00	\$5,300.00	\$0.00	\$855.00	\$0.00	\$7,840.00
\$360.00	\$600.00	\$630.00	\$4,900.00	\$0.00	\$210.00	\$0.00	\$6,700.00
\$320.00	\$900.00	\$405.00	\$4,980.00	\$0.00	\$330.00	\$0.00	\$6,935.00
\$6,980.00	\$14,250.00	\$10,080.00	\$108,840.00	\$0.00	\$8,488.50	\$0.00	\$148,638.50

Ticket Volume Control - Issued vs. Collected

2020	Opening Ticket #	Closing Ticket #	Issued	Opening Ticket #	Closing Ticket #	Issued	Opening Ticket #	Closing Ticket #	Issued	Total Issued	Void	N/C	Paid Tks	Total Collect	Over/ (Short)	Cash \$	
Wed	1-Jul	143784	143798	14	332065	332092	27	304249	304465	216	257	9	6	241	256	(1)	\$5,308.00
Thu	2-Jul	143798	143807	9	332092	332111	19	304465	304699	234	262	2	1	258	261	(1)	\$5,652.00
Fri	3-Jul	143807	143812	5	332111	332119	8	304699	304763	64	77	4	1	74	79	2	\$1,683.00
Sat	4-Jul	143812	143822	10	332119	332128	9	304763	304764	1	20	5	0	17	22	2	\$465.00
Sun	5-Jul	143822	143830	8	332128	332139	11	304764	304766	2	21	4	6	10	20	(1)	\$335.00
Mon	6-Jul	143830	143845	15	332139	332164	25	304766	304994	228	268	8	4	249	261	(7)	\$5,380.00
Tue	7-Jul	143845	143861	16	332164	332194	30	304994	305239	245	291	12	3	272	287	(4)	\$5,569.50
Wed	8-Jul	143861	143902	41	332194	332230	36	305239	305467	228	305	35	4	263	302	(3)	\$5,551.00
Thu	9-Jul	143902	143923	21	332230	332253	23	305467	305707	240	284	4	5	272	281	(3)	\$5,904.00
Fri	10-Jul	143923	143928	5	332253	332269	16	305707	305916	209	230	5	2	228	235	5	\$4,769.00
Sat	11-Jul	143928	143934	6	332269	332279	10	305916	305940	24	40	4	0	38	42	2	\$1,127.00
Sun	12-Jul	143934	143944	10	332279	332290	11	305940	305941	1	22	5	2	15	22	0	\$380.00
Mon	13-Jul	143944	143961	17	332290	332309	19	305941	306198	257	293	5	7	275	287	(6)	\$5,845.00
Tue	14-Jul	143961	143975	14	332309	332339	30	306198	306453	255	299	6	4	288	298	(1)	\$6,360.00
Wed	15-Jul	143975	143983	8	332339	332370	31	306453	306703	250	289	5	4	282	291	2	\$6,805.00
Thu	16-Jul	143983	143995	12	332370	332397	27	306703	306953	250	289	3	1	285	289	0	\$6,115.00
Fri	17-Jul	143995	144007	12	332397	332429	32	306953	307195	242	286	8	3	277	288	2	\$6,160.00
Sat	18-Jul	144007	144014	7	332429	332438	9	307195	307223	28	44	4	2	40	46	2	\$1,085.00
Sun	19-Jul	144014	144021	7	332438	332451	13	307223	307228	5	25	11	4	10	25	0	\$775.00
Mon	20-Jul	144021	144038	17	332451	332476	25	307228	307491	263	305	8	2	290	300	(5)	\$6,190.00
Tue	21-Jul	144038	144056	18	332476	332523	47	307491	307761	270	335	7	3	324	334	(1)	\$7,085.00
Wed	22-Jul	144056	144095	39	332523	332566	43	307761	308032	271	353	27	1	324	352	(1)	\$7,210.00
Thu	23-Jul	144095	144118	23	332566	332613	47	308032	308320	288	358	5	3	349	357	(1)	\$7,885.00
Fri	24-Jul	144118	144136	18	332613	332648	35	308320	308572	252	305	3	3	296	302	(3)	\$6,625.00
Sat	25-Jul	144136	144162	26	332648	332662	14	308572	308598	26	66	13	1	56	70	4	\$1,590.00
Sun	26-Jul	144162	144170	8	332662	332677	15	308598	308600	2	25	4	5	15	24	(1)	\$710.00
Mon	27-Jul	144170	144189	19	332677	332714	37	308600	308857	257	313	4	3	306	313	0	\$6,725.00
Tue	28-Jul	144189	144218	29	332714	332759	45	308857	309140	283	357	5	1	351	357	0	\$7,875.00
Wed	29-Jul	144218	144232	14	332759	332802	43	309140	309411	271	328	5	0	323	328	0	\$7,840.00
Thu	30-Jul	144232	144246	14	332802	332846	44	309411	309664	253	311	6	2	299	307	(4)	\$6,700.00
Fri	31-Jul	144246	144266	20	332846	332887	41	309664	309918	254	315	5	3	308	316	1	\$6,935.00
Total:				482			822			5669	6973	231	86	6635	6952	(21)	\$148,638.50

Monthly Audit Report by Operator

2020	Tickets	TECs	Deposits	DRB	Total Exceptions
Wed 1-Jul	256	0	0	1	257
Thu 2-Jul	261	0	0	1	262
Fri 3-Jul	79	0	0	1	80
Sat 4-Jul	22	0	0	1	23
Sun 5-Jul	20	0	0	1	21
Mon 6-Jul	261	0	0	1	262
Tue 7-Jul	287	0	0	1	288
Wed 8-Jul	302	0	0	1	303
Thu 9-Jul	281	0	0	1	282
Fri 10-Jul	235	0	0	1	236
Sat 11-Jul	42	0	0	1	43
Sun 12-Jul	22	0	0	1	23
Mon 13-Jul	287	0	0	1	288
Tue 14-Jul	298	0	0	1	299
Wed 15-Jul	291	0	0	1	292
Thu 16-Jul	289	0	0	1	290
Fri 17-Jul	288	0	0	1	289
Sat 18-Jul	46	0	0	1	47
Sun 19-Jul	25	0	0	1	26
Mon 20-Jul	300	0	0	1	301
Tue 21-Jul	334	0	0	1	335
Wed 22-Jul	352	0	0	1	353
Thu 23-Jul	357	0	0	1	358
Fri 24-Jul	302	0	0	1	303
Sat 25-Jul	70	0	0	1	71
Sun 26-Jul	24	0	0	1	25
Mon 27-Jul	313	0	0	1	314
Tue 28-Jul	357	0	0	1	358
Wed 29-Jul	328	0	0	1	329
Thu 30-Jul	307	0	0	1	308
Fri 31-Jul	316	0	0	1	317
Total:	6952	0	0	31	6983

Other Income Report

2020	Activation Fee	Admin Fee	Lost Card	Nest Fee	Boot Removal	Lien Fee	Total
Wed 1-Jul	320.00	100.00	0.00	0.00	0.00	0.00	\$420.00
Thu 2-Jul	60.00	120.00	0.00	0.00	0.00	0.00	\$180.00
Fri 3-Jul	20.00	20.00	0.00	0.00	0.00	0.00	\$40.00
Sat 4-Jul	0.00	20.00	0.00	0.00	0.00	0.00	\$20.00
Sun 5-Jul	100.00	40.00	0.00	0.00	0.00	0.00	\$140.00
Mon 6-Jul	80.00	20.00	0.00	0.00	0.00	0.00	\$100.00
Tue 7-Jul	60.00	20.00	0.00	0.00	0.00	0.00	\$80.00
Wed 8-Jul	60.00	80.00	20.00	0.00	0.00	0.00	\$160.00
Thu 9-Jul	40.00	0.00	40.00	0.00	0.00	0.00	\$80.00
Fri 10-Jul	40.00	0.00	0.00	0.00	0.00	0.00	\$40.00
Sat 11-Jul	60.00	0.00	0.00	0.00	0.00	0.00	\$60.00
Sun 12-Jul	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Mon 13-Jul	80.00	40.00	0.00	0.00	0.00	0.00	\$120.00
Tue 14-Jul	20.00	0.00	20.00	0.00	0.00	0.00	\$40.00
Wed 15-Jul	80.00	20.00	0.00	0.00	0.00	0.00	\$100.00
Thu 16-Jul	140.00	0.00	0.00	0.00	0.00	0.00	\$140.00
Fri 17-Jul	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Sat 18-Jul	20.00	40.00	0.00	0.00	0.00	0.00	\$60.00
Sun 19-Jul	60.00	0.00	0.00	0.00	0.00	0.00	\$60.00
Mon 20-Jul	60.00	0.00	20.00	0.00	0.00	0.00	\$80.00
Tue 21-Jul	20.00	0.00	0.00	0.00	0.00	0.00	\$20.00
Wed 22-Jul	40.00	0.00	0.00	0.00	0.00	0.00	\$40.00
Thu 23-Jul	60.00	0.00	0.00	0.00	0.00	0.00	\$60.00
Fri 24-Jul	100.00	0.00	0.00	20.00	0.00	0.00	\$120.00
Sat 25-Jul	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Sun 26-Jul	40.00	0.00	0.00	0.00	0.00	0.00	\$40.00
Mon 27-Jul	40.00	0.00	0.00	0.00	0.00	0.00	\$40.00
Tue 28-Jul	40.00	0.00	0.00	0.00	0.00	0.00	\$40.00
Wed 29-Jul	40.00	0.00	0.00	0.00	0.00	0.00	\$40.00
Thu 30-Jul	40.00	0.00	0.00	0.00	0.00	0.00	\$40.00
Fri 31-Jul	240.00	0.00	0.00	0.00	0.00	0.00	\$240.00
Total:	1,960.00	520.00	100.00	20.00	0.00	0.00	\$2,600.00

Monthly Accounts Volume Year-to-Date

APPENDIX I-5

2020	Level 1	Level 2	Level 2 Prime	Roof	Mezzanine	T. Mezzanine	Ind North	North Nest	Total	Occupancy
Availability	197	297	175	655	53	26	448		1,851	(by %)
January	187	304	163	631	41	37	280	0	1,643	88.8%
February	185	307	164	631	42	38	278	0	1,645	88.9%
March	183	306	159	695	43	38	274	0	1,698	91.7%
April	180	300	153	669	43	38	263	0	1,646	88.9%
May	102	189	122	378	28	3	150	0	972	52.5%
June	100	197	123	367	26	3	150	0	966	52.2%
July	97	212	126	404	28	3	148	0	1,018	55.0%
August	0	0	0	0	0	0	0	0	0	0.0%
September	0	0	0	0	0	0	0	0	0	0.0%
October	0	0	0	0	0	0	0	0	0	0.0%
November	0	0	0	0	0	0	0	0	0	0.0%
December	0	0	0	0	0	0	0	0	0	0.0%

Monthly Accounts Year-To-Date Expressed as Percentage of Volume

2020	Level 1	Level 2	Level 2 Prime	Roof	Mezzanine	T. Mezzanine	Ind North	North Nest	Total
January	11.4%	18.5%	9.9%	38.4%	2.5%	2.3%	17.0%	0.0%	100.0%
February	11.2%	18.7%	10.0%	38.4%	2.6%	2.3%	16.9%	0.0%	100.0%
March	10.8%	18.0%	9.4%	40.9%	2.5%	2.2%	16.1%	0.0%	100.0%
April	10.9%	18.2%	9.3%	40.6%	2.6%	2.3%	16.0%	0.0%	100.0%
May	10.5%	19.4%	12.6%	38.9%	2.9%	0.3%	15.4%	0.0%	100.0%
June	10.4%	20.4%	12.7%	38.0%	2.7%	0.3%	15.5%	0.0%	100.0%
July	9.5%	20.8%	12.4%	39.7%	2.8%	0.3%	14.5%	0.0%	100.0%
August	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
September	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
October	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
November	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
December	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Monthly Accounts Accounts Receivable

APPENDIX I-11

2020	30 Days	Amount	60 Days	Amount	90 Days +	Amount	Total Accts	Total Amount
January	0	0.00	0	0.00	0	0.00	0	0.00
February	4	1,776.62	0	0.00	0	0.00	4	1,776.62
March	0	0.00	0	0.00	0	0.00	0	0.00
April	21	9,085.05	0	0.00	0	0.00	21	9,085.05
May	3	476.37	1	880.00	0	0.00	4	1,356.37
June	4	1,791.62	0	0.00	1	1,320.00	5	3,111.62
July	4	1,284.01	0	0.00	0	0.00	4	1,284.01
August							0	0.00
September							0	0.00
October							0	0.00
November							0	0.00
December							0	0.00

Access Card Assignments Authorized By HRPT - 2020														Jan-20		
Monthly Census by HA Y-T-D, HRPT														APPENDIX I - 6		
HA#	Group Name	Fee	A/G	CF	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2	SP+ Cashiers	\$0	11	19	19	19	19	16	12	12	12					
3	SP+ Emp Ramp	\$0	7	0	7	7	8	8	7	7	7					
4	SP+ Management	\$0	20	20	1	1	1	1	2	2	2					
5	SP+ Executives/Suprs	\$0	20	20	5	5	5	5	4	4	4					
6	Prepaid Cards	\$0	9	26	3	3	3	3	3	3	3					
7	Rover Cards	\$0	10	26	2	2	2	2	2	2	2					
8	SP+ Vehicles	\$0	20	20	8	8	9	9	9	9	9					
9	Secom NY Service	\$0	20	20	10	10	7	9	9	9	9					
10	System Reserved Cards	\$0	25	0	436	436	387	390	390	390	389					
12	Road Service	\$0	19	20	2	2	2	2	2	2	2					
14	Secom LA Cards	\$0.10	25	0	2	2	0	4	4	4	4					
157-167	Suspended Accounts	\$75	21	0	5	6	36	91	122	131	123					
200	HRPT AWID Fleet	\$0	20	20	99	99	100	100	99	99	99					
201	HRPT - Exec AG 20 CF 20	\$0	20	20	4	4	4	4	4	4	4					
202	HRPT Fed - Cap	\$0	4	21	2	2	2	2	2	2	2					
203	HRPT Lien Only NC	\$0	3	0	0	0	0	0	0	0	0					
204	HRPT - Doe Fund: AG 20 CF 20	\$0	20	20	10	11	11	11	11	12	13					
205	HRPT FED - CAP AG 20 CF 20	\$0	20	20	7	7	7	7	7	7	7					
206	HRPT PEP Employee AG4 CF21	\$0	4	21	28	28	28	30	30	31	31					
207	HRPT General Admin: AG 20 CF This HouseAcct	\$0	20	20	4	4	4	4	4	4	4					
212	HRPT - O&M Mgmt: AG 20 CF 20	\$0	20	20	6	6	6	6	5	5	5					
213	HRPT - O&M Maint: AG 20 CF 20	\$0	20	20	13	13	13	13	13	14	14					
214	HRPT O&M Maint Seasonal AG20 CF20	\$0	20	20	0	0	0	0	0	0	0					
215	HRPT - O&M Hort: AG 20 CF 20 CardHolder	\$0	20	20	10	10	10	10	10	11	11					
216	HRPT - O&M Hort Seasonal: AG7 CardHolder	\$0	7	20	3	3	3	3	3	5	8					
217	HRPT - Temp Card: AG 20 CF 20 CardHolder	\$0	20	20	15	15	15	15	15	15	15					
218	HRPT Temp Card AG7 CF20	\$0	7	20	1	1	1	1	1	1	1					
219	HRPT - Programs: AG 20 CF 20	\$0	20	20	5	5	5	5	5	5	4					
220	HRPT Programs Seasonal AG7 CF20	\$0	7	20	0	0	0	0	0	0	0					
221	HRPT - PMDC: AG 20 CF 20	\$0	20	20	6	6	6	6	5	5	5					
222	HRPT - Real Estate: AG 20 CF 20	\$0	20	20	1	1	1	1	1	1	1					
223	HRPT - IT: AG 20 CF 20	\$0	20	20	1	1	1	1	1	1	1					
225	HRPT DOE FUND AG 4 CF21	\$0	4	21	1	1	1	1	1	2	3					
227	HRPT PEP Motor Pool AG20 CF 20	\$0	20	20	10	11	11	11	11	11	11					
230	HRPT Covid	\$0	4	28	0	0	53	53	53	53	52					
233	HRPT Emp O&M AG 7 CF 0	\$252	2	0	1	1	1	1	1	1	1					
235	HRPT - Education: AG 7 CF 20	\$0	7	20	8	8	8	8	8	8	8					
236	HRPT- Education Seasonal AG7 C CardHold	\$0	7	20	0	0	0	0	0	0	0					
TOTAL ISSUED					235	237	291	293	290	297	300	0	0	0	0	0

AG = Areas Permitted Access	SP+	HRPT
Mezzanine	0	0
Indoors Level 2	0	0
Storage Area Level 1	0	0
Roof	0	0
Level 1 Daily Parking	0	0
Roof & Storage	0	0
Tennants Mezzanine	0	0
Pre Pay Cards	3	0
Roving Cashier	2	0
Cashier	15	0
CPS Employee Parking Ramp	9	0
Garage Interior Lanes & Storage Lanes	0	0
All lanes	0	94

CF = Access Card Restrictions
0 Regular Monthly Card
7 Delivery/Value Debit Card
19 Cashier Card
20 NO RESTRICTIONS UNLIMITED USE
ATTENDANT FEATURE PERMITS INDIVIDUALS TO ALLOW MULTIPLE VEHICLES IN AND OUT OF THE GARAGE WITHOUT RESTRICTIONS.
ALLOWS THE GATE TO VEND WITHOUT A VEHICLE PRESENT AT THE LANE
21 Time Zone Violations. Restricted by Day/Time
26 Prepay/Roving Cashier
28 Vehicle must Nest

Pier 40 Monthly Census, Occupancy Count, Vacancy Report

Pier 40 Monthly Census, Occupancy Count, Vacancy Report

APPENDIX I - 7

Jul 2020	Level 1 South	Level II Indoor	Level II Prime	Roof	Mezzanine	T. Mezzanine	Indoor North	North Nest	Total
Monthly Capacity	197	297	175	655	53	26	448		1,851
Spaces Sold	97	212	126	404	28	3	148		1,018
Max Occupancy	55	169	90	217	14	9	90		644
Jul - Date/time	0730-1200	0731-0400	0717-0400	0729-1200	0731-0400	0730-1200	0721-0800		
Spaces Available	142	128	85	438	39	17	358	0	1,207
Sold Space Factor	49.2%	71.4%	72.0%	61.7%	52.8%	11.5%	33.0%	#DIV/0!	55.0%
Vacancy Factor	43.3%	20.3%	28.6%	46.3%	50.0%	-200.0%	39.2%	#DIV/0!	62.8%
New Accounts	6	19	6	49	0	0	10		90
Closed Accounts	7	8	2	21	0	0	8		46
Waiting List	0	0	0	0	0	0	0		0
Spcs Avbl end of Jul	143	117	81	410	39	17	356	0	1,163

APPENDIX I - 20

Monthly Account Balance Adjustments

Month: Jul-20						
Acct #	Completed on	Old Value	New Value		Explanations	
1	1312	2020-07-01 - 17:06:05	0	-75		Balance Adjusted in order to process Credit Card refund
2	1105	2020-07-01 - 21:39:22	0	-25		Customer overcharged by \$25 on a TZ Violation
3	628	2020-07-05 - 17:27:50	440	0		OUT AND UNPAID
4	1286	2020-07-05 - 17:28:00	440	0		OUT AND UNPAID
5	1477	2020-07-05 - 17:28:09	415	0		OUT AND UNPAID
6	1499	2020-07-05 - 17:28:17	75	0		OUT AND UNPAID
7	1640	2020-07-05 - 17:28:26	440	0		OUT AND UNPAID
8	1820	2020-07-05 - 17:28:36	465	0		OUT AND UNPAID
9	1848	2020-07-05 - 17:28:49	388.31	0		OUT AND UNPAID
10	1922	2020-07-05 - 17:28:58	434.93	0		OUT AND UNPAID
11	2001	2020-07-05 - 17:29:06	504.86	0		OUT AND UNPAID
12	2135	2020-07-05 - 17:29:14	415	0		OUT AND UNPAID
13	2270	2020-07-05 - 17:29:21	411.62	0		OUT AND UNPAID
14	2279	2020-07-05 - 17:29:28	570	0		OUT AND UNPAID
15	2285	2020-07-05 - 17:29:39	388.31	0		OUT AND UNPAID
16	600	2020-07-06 - 16:21:47	-177.5	-621.25		Balance Adjusted in order to process Credit Card refund
17	1988	2020-07-07 - 13:11:45	0	-442.9		BA customer did not park for over a month, OK by FAC MGR
18	942	2020-07-07 - 13:45:03	0	-546		Credit granted by HRPT for days not used in April and May
19	1765	2020-07-07 - 16:30:20	0	-28.38		New Customer, showed TEC after account was already charged as 18%, credit of 8% applied towards next august payment
20	844	2020-07-23 - 18:50:39	0	-405		Credit of \$405 for august parking, payment was wrongfully posted as temp free
21	1185	2020-07-23 - 19:21:13	-420	-20		ERROR
22	1185	2020-07-23 - 19:23:26	-20	-440		Customer was charged Activation Fee twice
23	1094	2020-07-24 - 21:24:51	0	-293.31		Customer reinstated and got charged for the month, then changed his mind and asked for a credit for the amount he was initially charged
24	1551	2020-07-26 - 11:20:40	-420	-4.45		ERROR
25	1551	2020-07-26 - 11:21:55	-4.45	-445		New Customer switched from L2 to NS, difference was wrongfully charged as temp free instead of positive posting
26	2156	2020-07-27 - 11:59:02	0	293.31		ERROR
27	2156	2020-07-27 - 12:01:23	293.31	0		ERROR
28	2156	2020-07-27 - 12:05:23	0	-293.31		Customer was granted a credit for days not used in July and charged the suspension fee
29	1802	2020-07-29 - 11:09:09	0	-470		One month credit for unused paid parking
30	1641	2020-07-31 - 20:35:25	0	-445		august payment wrongfully posted for July
31						

APPENDIX I - 21

Credit Card Refunds

Month: July-20						
Acct #	Date:	Time	Amount	Bank card type	Explanations	
1	600	7/6/2020	4:32:33 PM	-445	Visa	Partial credit refunded to customer who did not use the facility
2	1196	7/6/2020	1:33:30 PM	-388.6	Visa	Partial credit refunded to customer who did not use the facility
3	600	7/6/2020	4:34:40 PM	-176.25	Visa	Partial credit refunded to customer who did not use the facility
4	1312	7/1/2020	5:38:01 PM	-75	MasterCard	Late cancellation, customer was on suspension and decided to cancel the account, full refund granted by FAC MGR
5						
6						
7						

Tax Adjustments

Month: July 20

Acct #	Date	Trans. Amt.	Tax Adj.	Explanations
1 1765	2020-07-07 - 16:30:20	28.38	8.00%	New Customer, showed TEC after account was already charged as 18%, credit of 8% applied towards next august payment
2			0.00	
3			0.00	
4			0.00	
5			0.00	
6			0.00	
7			0.00	
	TOTALS		0.08	

HRPT Inventory List - Newly Added Items

ITEM	Description/Model/Size/Make	HRPT Tag ID #	Serial #	Location	Unit Cost	Year	Purchase Ship Date	Statement Date	Invoice#
Monitor	Dell monitor 19"	4604.0	190871	Cashier Booth					UNK
Tool Box	Crescent Tool Box	4696.0	N/A	Cashier Booth	\$180.89	2007	09/15/07		
Cork Board	Oak Trim 3" x 5'	5004.0		Cashier Booth		2009			
Gas Storage Cabinet	Red Gas Storage Cabinet	5943.0		Parking Store Room					
Desk	Desk (office)	6014.0	N/A	Manager's Office	\$199.99	2008	01/31/08		
Book Shelf	Cherry Book Shelf (office)	6015.0	N/A	Cashier Booth	\$99.99	2008	01/31/08		
Safe	Gardall Safe	6019.0	S-400743	Cashier Booth	\$756.00	2007	11/09/07		
Cabinet	Hon 3 Drawer black file cabinet	6020.0	N/A	Cashier Booth	\$481.35	2007	12/18/07		
Stand	Epson Printer Stand	6023.0	N/A	Cashier Booth	\$184.23	2008	01/30/08		
Organizer	Tier Drops Forms & Mail Organizer	6024.0	N/A	Cashier Booth	\$207.00	2008	02/18/08		
Hand Truck	Grainger Red Hand Truck	6025.0	4W323	Parking Store Room	\$139.55	2008	01/30/08		
Coat tree/Hanger	Nail HD Coat Tree	6201.0	E84192NC	Cashier Booth	\$96.92	2009	02/01/09		
Water Cooler	Water Cooler	6332.0		Locker Room		2008	02/01/08		
Time Card Rack, Green	Time Card Rack, Green	6333.0		Cashier Booth		2008	02/01/08		
Steel Gray Shelving	Steel Gray Shelving 36" x 24" x 84"	6337.0		Parking Store Room		2008	05/01/08		
Steel Gray Shelving	Steel Gray Shelving 36" x 24" x 84"	6338.0		Parking Store Room		2008	05/01/08		
Steel Gray Shelving	Steel Gray Shelving 36" x 24" x 84"	6339.0		Parking Store Room		2008	05/01/08		
Steel Gray Shelving	Steel Gray Shelving 36" x 24" x 84"	6340.0		Parking Store Room		2008	05/01/08		
Steel Gray Shelving	Steel Gray Shelving 36" x 24" x 84"	6341.0		Parking Store Room		2008	05/01/08		
Steel Gray Shelving	Steel Gray Shelving 36" x 24" x 84"	6342.0		Parking Store Room		2008	05/01/08		
Ladder	Fiberglass Green 5'	6348.0		Parking Store Room		2008	05/01/08		
Light Bar	Husky 1000w Quartz Lamps and Stand	6349.0		Parking Store Room		2008	02/01/08		
Cleaning Cart	Rubbermaid Cleaning Cart, Yellow	6351.0		Parking Store Room		2008			
Mop Wringer, Yellow	Mop Wringer, Yellow	6352.0		Parking Store Room		2008			
Mop bucket for wringer	Mop bucket for wringer	6353.0		Parking Store Room		2008			
Cart - 1Yd - Black	Rubbermaid Trash Cart	6356		Storage		2009	1-Mar-09		
L015 Red/Green Light	L015 Red/Green Light	6358.0		South Rev In		2004	05/01/04		
030 Controller	030 Controller	6359.0	80172	Cashier Booth		2008	02/01/08		
L076 Prox	L076 Prox	6360.0	80296	Cashier Booth		2008	02/01/08		
L071 Prox/ISS	L073 Prime Prox In	6374.0		L2 Prime		2004	05/01/04		
L083 Prox/ISS	L083 NS Prox Nest In	6377.0		NS Nest		2004	05/01/04		
L042 FCR	L042 FCR	6378.0		Cashier Booth		2004	05/01/04		
L042 Cash Drawer	L042 Cash Drawer	6379.0		Cashier Booth		2004	05/01/04		
L042 Mini CFI	L042 Mini CFI	6380.0		Cashier Booth		2004	05/01/04		
L046 Prox/ISS	L046 Mezz Prox In	6383.0		Mezzanine		2004	05/01/04		
L048 Prox/ISS	L048 Mezz ProxExit	6385.0		Mezzanine		2004	05/01/04		
L105 CC Mag Reader	L105 CC Mag Reader	6396.0		Cashier Booth	\$1,100.00	2005	12/01/05		
L003 Red/Green Light	L003 Red/Green Light	6398.0		South Rev Out		2004	05/01/04		
L076 Mag Lock	L076 Mag Lock	6399.0		Cashier Booth		2008	02/01/08		
L024 Prox/ISS	L024 L 2 Prox Exit	6403.0		Indoor L2		2004	05/01/04		
L022 Prox/ISS	L022 L2 Prox In	6404.0		Indoor L2		2004	05/01/04		
White Board	White Board 24" x 36"	6412.0		Manager's Office		2008	02/01/08		
L086 CCPOF	L086 CCPOF Left	6414.0	54002	South F5		2006	05/01/06		
L062 CCPOF	L062 CCPOF Right	6415.0	54003	North M18		2006	05/01/06		
EC-8 Consolidator	Talk A Phone EC-8 Consolidator	6433.0		Cashier Booth	\$1,578.99	2004	05/01/04		
Bolt Cutter	Westward 24 inch	6450.0	Grainger 4YP82	Parking Store Room	\$65.00	2007	09/01/07		
Cabinet	Cabinet - File cabinet-2 drawer	6454.0		Cashier Booth	Unk	Unk	Unk		
A/C - Heat Pump	Friedrich A/C - Heat Pump	6455.0		Cashier Booth		2008	02/01/08		
A/C - Heat Pump	Friedrich A/C - Heat Pump	6456.0		Manager's Office		2008	02/01/08		

HRPT Inventory List - Newly Added Items

ITEM	Description/Model/Size/Make	HRPT Tag ID #	Serial #	Location	Unit Cost	Year	Purchase Ship Date	Statement Date	Invoice#
Monitor	Sharp LCD Monitor - CCTV	6459.0		Cashier Booth		2008	02/01/08		
Wet Vac	Dayton 12 gal Wet Vac	6500.0	22x59	Parking Store Room	\$788.09	2010			
Hose Cart 2lrk8	Grainger Hose Cart 2lrk8	6506.0	Inv9901129404	Parking Store Room	\$175.05	2009	06/14/09		
Hose	Grainger 300' Contractor Hose	6507.0	Inv9900218760	Parking Store Room	\$164.70	2009	05/14/09		
Locker	Tennsco Locker	6836.0	N/A	Security Booth	\$609.70	2010	09/28/10		
Locker	Tennsco Locker	6837.0	DTS121836CMG	Locker room - new	\$609.80		09/28/10		
Snow Blower	Ariens 24" 2 Stage Snow Blower	6838.0		Parking Store Room	\$898.22	2010	12/09/10		
Refrigerator	Danby 3.2 CU Frigidare	6839.0	DCR34BLS	Security Booth	\$211.06	2010	10/28/10		
Printer	HP Scanner/Printer/Copier	7018.0		Cashier Booth					
Generator	Smart Tools Gas Generator ST GP3500	7279.0	JF168FLH-2B	Parking Store Room	\$354.11	2012	04/25/12		
Workbench	Excel Work Bench W 2 Drawers	7280.0	EXC032-1	Parking Store Room	\$364.99	2012	04/18/12		
Hammer Drill	Hilti Hammer Drill TE 2-S	7281.0	200279	Manager's Office	\$229.00	2012	04/22/12		
Ladder	Werner Fiberglass Step Ladder Red 12'	7282.0		Parking Store Room	\$311.44	2012	04/25/12		
Swing Board		7283.0	N/A	Events Store Room	\$31.06	2012	04/02/12		
Windmaster	Swing Board	7284.0	N/A	Parking Store Room	\$451.83	2012	04/02/12		
Air compressor	Husky Air Scout Air Compressor	7285.0	HDR0100425	Parking Store Room	\$97.98	2012	05/11/12		
Sawzaw	DeWalt Sawzaw	7286.0	70650	Manager's Office	\$87.00	2012	05/11/12		
L083 Gate	Gate-L083 NS Nest Gate	7291.0	120431	NS Nest OUT		2012	04/01/12		
L081 Gate	Gate-L081 NS Nest Gate	7292.0	120430	NS Nest IN		2012	04/01/12		
L081 Prox/ISS	L081 Prox NS Nest In	7293.0		NN In		2012	04/01/12		
L073 Prox/ISS	L073 Prime Prox Out	7294.0		L73					
L022 Gate	Gate-L022 L2 Gate In	7296.0	120283	L2 In		2012	02/01/12		
L000 Spare Prox ISS	L000 Spare Prox ISS	7297.0		Parking Store Room					
L105 NA Prox	L105 NA Prox	7298.0	121476-3311004464	Robert Nguyen office	\$2,500.00	2012	12/20/12		
L103 NA Prox	L103 NA Prox	7299.0	121477-0706004383	Cashier Booth	\$2,500.00	2012	12/20/12		
Chair	Tempur Pedic Office Chair TP9000	7301.0	N/A	Cashier Booth	\$249.99	2012	12/05/12		
L001 TD	L001 SS TD	7304.0		L1		2013	01/01/13		
L026 Gate	Gate-L026 Gate	7305.0	130170	Gotham IN		2013	01/01/13		
L003 Rev TA	L003 Rev TA	7306.0		L3		2013	01/01/13		
L048 Gate	Gate-L048 Mezz OUT- Gate	7307.0	130166	Mezz OUT		2013	01/01/13		
L015 Rev TD	L015 Rev TD	7308.0	21540	L15		2013	01/01/13		
L028 Gate	Gate-L028 Gotham exit- Gate	7309.0	121598	Gotham OUT		2013	01/01/13		
L017 TA	L017 SS TA	7310.0	12153	L17		2013	01/01/13		
Epson LQ590 Printer	Epson LQ590 Printer	7312.0		Cashier Booth					
L034 TD	L034 NS TD	7313.0	121539	L34		2013	01/01/13		
L036 TA	L036 NS TA	7315.0	121541	L36		2013	01/01/13		
L073 Gate	Gate-L073 Prime Out	7317.0	121597	L2P OUT		2012	12/01/12		
L071 Gate	Gate-L071 Prime In	7318.0	121596	L2P IN		2012	12/01/12		
Radio CP 200	Motorola Radio CP 200	7319.0	018TNLW428	MOD Cashier Booth	\$413.72	2012	09/20/12		
Radio CP 200	Motorola Radio CP 200	7320.0	018TKN9112	Cashier Booth #2	\$413.72	2010	09/20/10		
Radio CP 200	Motorola Radio CP 200	7321.0	018TLN9118	Security Cashier Booth	\$413.72	2010	09/20/10		
Radio CP 200	Motorola Radio CP 200	7322.0	018TLN9096	Cashier Booth #3	\$413.72	2010	09/20/10		
Motorola Battery Charger	Motorola Battery Charger	7324.0	377673 1024	Cashier Booth	\$92.54	2010	09/20/10		
Motorola Battery Charger	Motorola Battery Charger	7325.0	377673 0512	Cashier Booth	\$92.54	2010	09/20/10		
Motorola Battery Charger	Motorola Battery Charger	7326.0	377673 1024	Cashier Booth	\$92.54	2010	09/20/10		
Motorola Battery Charger	Motorola Battery Charger	7327.0	377673 0843	Cashier Booth	\$92.54	2010	09/20/10		
Motorola Battery Charger	Motorola Battery Charger	7328.0	377673 1024	Cashier Booth	\$92.54	2010	09/20/10		
L093 Video Board	Video Admin Control Board	7329.0		Under Counter Office LTN 103		2004			
L043 Video Board	Video Board Control for Glass Printer	7645.0		Under Counter Office LTN 103					
L063 Tk Rdr	Roof Prox/Tk RDR In	7646.0		Roof	\$2,795.00	2010	06/02/10		

HRPT Inventory List - Newly Added Items

ITEM	Description/Model/Size/Make	HRPT Tag ID #	Serial #	Location	Unit Cost	Year	Purchase Ship Date	Statement Date	Invoice#
L065 Tk Rdr	Roof Prox/Tk RDR Out	7647.0		Roof	\$2,795.00	2010	06/02/10		
Cork Board	36"x42" Cork Board (Gray)	7648.0		Manager's Office		2011			
Drill 20 Volts	Dewalt 20 V Hammer Drill	7650.0	DCD98072	Manager's Office	\$303.76	2014	01/06/14		
Cabinet	Realspace 2 Drawer file cabinet	7651.0		Manager's Office	\$166.53	2014	01/17/14		
Cabinet	Realspace 2 Drawer file cabinet	7652.0	N/A	Cashier Booth	\$129.99	2014	01/07/14		
L024 Gate	L018 TA Gate	7655.0	140005	L 2 Out	\$3,050.00	2014	02/01/14		
Time clock	Amano Time Clock	7657.0	332477957	Parking Store Room		2010			
Snap Frame	Damaged Windmaster converted to Snap Frames	7658.1		Events Store Room	\$381.06	2012			
Snap Frame	Damaged Windmaster converted to Snap Frames	7658.2		Events Store Room	\$381.06	2012			
Windmaster	Windmaster 28X44 - 4205	7659.0		Parking Store Room	\$381.06	2012			
Light Bar	HDX 1,500 watt Light Bar	7661.0		Parking Store Room	\$79.78	2014	01/01/14		
Rhino Auto Boot	MITI Rhino Boot - 14" MIHRV14	7662.0	MIH14	Parking Store Room	\$548.00	2010			
Kronos Biometric Clock	Kronos Biometric Clock Option	7663.0	MSC052	Parking Store Room	\$500.00	2010	12/28/10		
Laser Measure	Ryobi Laser Measure	7664.0	RP4011 4V CW1052	Cashier Booth	\$111.25	2011	12/28/11		
Crosswalk Sign	Crosswalk Sign	8021.0	R1-6-WB	N Shed Tunnel@Ramp	\$242.04	2012	02/23/12		
Rhino Auto Boot	MITI Rhino Auto Boot	8022.0	MIH14	Q19 NS MB	\$548.00	2010			
Rhino Auto Boot	MITI Rhino Auto Boot	8023.0	MIH14	Parking Store Room	\$548.00	2010			
Rhino Auto Boot	MITI Rhino Auto Boot	8024.0	MIH14	Parking Store Room	\$548.00	2010			
Locker	Locker	8026.0		Locker room - new	N/A			N/A	N/A
Measuring Wheel	Lufkin Measuring Wheel	8027.0	MW38TP	Parking Store Room	\$75.48	2011			
Rhino Auto Boot	MITI Rhino Auto Boot	8029.0	MIH14	Roof O19 BMW	\$548.00	2010			
Ladder	Werner Fiberglass Step Ladder Orange 10'	8031.0		Parking Store Room	\$262.00	2012	04/25/12		
Ladder	Werner Fiberglass Step Ladder Green 6'	8032.0		Parking Store Room					
Ladder	Husky 4' Step Ladder	8033.0	Was #6350	Parking Store Room					
Vise	Vise	8034.0		Parking Store Room	\$69.95	2012	04/21/12		
Label Maker	Brothers P-Touch Label Maker PT2730	8037.0	U62655-L32940359	Cashier Booth	\$108.86	2014	02/26/14		
The Pipe	Guard 1 - The Pipe USB Downloader	8038.0		Cashier Booth	\$295.00	2011			
Snap Frame	Damaged Windmaster converted to Snap Frames	8047.1	N/A	Parking Store Room	\$199.95	2014	06/05/14		
Snap Frame	Damaged Windmaster converted to Snap Frames	8047.2	N/A	Parking Store Room	\$199.95	2014	06/05/14		
Snap Frame	Damaged Windmaster converted to Snap Frames	8048.1	N/A	Parking Store Room	\$199.95	2014	06/05/14		
Snap Frame	Damaged Windmaster converted to Snap Frames	8048.2	N/A	Parking Store Room	\$199.95	2014	06/05/14		
Scaffolding	Scaffolding with Wings & Rollers	8049.0	ISBJ2C	Level 2 R20	\$936.00	2014	06/25/14		
Stainless Hose Reel	Steel EagleStainless Hose Reel	8050.0	K01-0107-1	Parking Store Room	\$216.00	2014	06/12/14		
Spinner 24"	Steel Eagle Spinner 24"	8051.0	ASE-0003U-1/4	Parking Store Room	\$725.00	2014	06/12/14		
Battery Power Pack-UPS	APC UPS BR1300G	8052.0	N/A	Cashier Booth	\$151.45	2014	06/23/14		
Snap Frame	Damaged Windmaster converted to Snap Frames	8053.1	N/A	Parking Store Room	\$209.99	2014	09/11/14		
Snap Frame	Damaged Windmaster converted to Snap Frames	8053.2	N/A	Parking Store Room	\$209.99	2014	09/11/14		
Windmaster	Windmaster Flex	8054.0	N/A	By POF Ltn86	\$209.99	2014	09/11/14		
Windmaster	Windmaster Flex	8055.0	N/A	Parking Store Room	\$209.99	2014	09/11/14		
Bike Rack	Uline Bike Racks	8056.0	N/A	L2P D18	\$340.00	2014	09/09/14		
Bike Rack	Uline Bike Racks	8057.0	N/A	North E18	\$340.00	2014	09/09/14		
Bike Rack	Uline Bike Racks	8058.0	N/A	L 2 T20	\$340.00	2014	10/01/14		
Bike Rack	Uline Bike Racks	8059.0	N/A	L 2 T20	\$340.00	2014	10/01/14		
Bike Rack	Uline Bike Racks	8060.0	N/A	Roof E18	\$340.00	2014	10/01/14		
Bike Rack	Uline Bike Racks	8061.0	N/A	Roof E18	\$340.00	2014	10/01/14		
Security Pipe	Guard 1 - The Pipe II Security	8062.0	A18A22	Cashier Booth	\$595.00	2014	09/26/14		
Salt Spreader	Precision Green Salt Spreader SB6000RD	8064.0	N/A	Parking Store Room	\$252.88	2014	10/31/14		
Salt Spreader	Precision Green Salt Spreader SB6000RD	8065.0	N/A	Parking Store Room	\$252.88	2014	10/31/14		
L000 Spare Loop Detector	Secom Loop Detector	8066.0	140806040	Manager's Office	\$300.00	2014	09/10/14		
L000 Spare Barcode Reader	Secom Barcode Reader	8067.0	5057	Manager's Office	\$350.00	2014	09/10/14		

HRPT Inventory List - Newly Added Items

ITEM	Description/Model/Size/Make	HRPT Tag ID #	Serial #	Location	Unit Cost	Year	Purchase Ship Date	Statement Date	Invoice#
L000 Spare Gate Board	Secom Gate Board	8068.0	2438	Manager's Office	\$750.00	2014	09/10/14		
L046 Gate	Gate-Secom Gate & Arm, L046 Gate	8069.0	140639	Mezz In	\$3,350.00	2014	09/10/14		
Security Pipe	Guard 1 - The Pipe II MOD	8070.0	A1958D	Cashier Booth	\$603.74	2015	04/08/15		
Hub- Raritan	Rariton USB SwitchVideo Admin to Glass Printer	8071.0		Cashier Booth					
Monitor	Dell 17' Monitor	8072.0		Glass Printer Office					Return to IT
PC	HP PC for LTN 103	8073.0		Cashier Booth					
PC	PC MGR	8074.0		Manager's Office					Taken by Edison 7/29/2020
PC	PC for CCTV North/South Tunnel	8075.0	2UA2491FS6	Cashier Booth					Taken by Edison 7/29/2021
Cabinet	4 Drawer Black Lateral File Cabinet	8078.0		Cashier Booth					
White Board	White Board	8079.0		Cashier Booth					
PC	HP PC	8080.0		Manager's Office					
Battery Power Pack-UPS	APC UPS 550	8081.0		Manager's Office					
Salt spreader	Medium Blue Salt Spreader	8090.0		Parking Store Room					
Monitor	HP Monitor	8099.0	N/A	Cashier Booth	Unk	2015	03/28/15		Return to IT
Printer	HP Laserjet-600-m601n	8103.0	N/A	Cashier Booth	Unk	2015	07/27/15		
L104 NA Prox	L104 NA Prox	8366.0	090746	Cashier Booth					
Cut off tool	Dewalt Cut Off Tool DC411	8368.0	370986	Cashier Booth					
Salt spreader	Large Gray Salt Spreader	8369.0		Parking Store Room					
Sander	Dewalt Palm Sander D26451	8371.0	912705	Cashier Booth					
L000 Spare TCU & Prox	TCU Box & Board for Prox	8373.0		Parking Store Room					
GoJak Stand	GoJak Stand	8374.0		Parking Store Room					
Jack - 6,000lb floor jack	6,000lb floor jack	8375.0		Parking Store Room					
GoJak Stand	GoJak Stand	8376.0		Parking Store Room					
Go Jack	GoJak		8378	Storage					
GoJak	GoJak	8382.0		Parking Store Room					
GoJak Stand	GoJak Stand	8383.0		Parking Store Room					
Bike Rack	Uline Bike Racks	8384.0		North E18					
Platform	7' Yellow Mobil Ladder Platform	8386.0		North T17					
Microwave	Emerson Microwave	8387.0	N/A	Cashier Booth	\$67.49	2015	03/28/15		
Motorola Battery Charger	Motorola Multi Battery Charger	8388.0	PMLN6588	Cashier Booth	\$395.00	2015	09/25/15		
Pressure Washer	Pressure Pro Pressure Washer E4040HG	8389.0		Parking Store Room	\$1,115.00	2015	09/06/15		
Scanner	Fujitsu Scanner I500	8390.0		Cashier Booth	\$489.51	2015	11/09/15		
Shredder	Fellowees Shredder	8391.0	99CI	Manager's Office	\$299.99	2015	12/26/15		Broken
Radio CP 200	Motorola Radio CP 200	8392.0	751RL0717	Cashier Booth	\$480.00	2016	01/31/16		
Radio CP 200	Motorola Radio CP 200	8393.0	SN#752TSCD263	Manager Office	\$419.00	2016	04/13/16		
Gate arm holder	Aluminun Gate arm holder	8394.0	N/A	Parking Store Room	\$350.00	2016	05/02/16		
Gate arm holder	Aluminun Gate arm holder	8395.0	N/A	Parking Store Room	\$350.00	2016	05/02/16		
Chair	Swivel Task Chair BSXVL6JDVA10	8396.0	VL610	Cashier Booth	\$129.95	2016	05/04/16		
Chair	Swivel Task Chair BSXVL6JDVA10	8427.0	VL610	Cashier Booth	\$129.95	2016	05/04/16		
Chair	Swivel Chair-Interval	8428.0	ALE-IN4611	Cashier Booth	\$129.99	2016	05/06/16		
Chair	Swivel Chair-Interval	8429.0	ALE-IN4611	Cashier Booth	\$129.99	2016	05/06/16		
Windmaster	Windmaster 28X44 - 4205	8430.0	N/A	South Garage Entrance	\$285.93	2016	05/25/16	July-16	28991
Windmaster	Windmaster 28X44 - 4205	8431.0	N/A	Events Store Room	\$285.93	2016	05/25/16	July-16	28991
Monitor	Samsung Monitor LS22F350FHNXZA	8432.0	ZZLUH4ZH300064A	LTN 103 Office	\$179.99	2016	06/24/16		
Windmaster	Windmaster 28X44 - 4205	8433.0	N/A	Events Store Room	\$285.93	2016	06/30/16	October-16	28526
Windmaster	Windmaster 28X44 - 4205	8434.0	N/A	North Garage Entrance	\$285.93	2016	06/30/16	October-16	28526
Battery Power Pack-UPS	APC UPS BN900M	8435.0	N/A	Cashier Booth	\$105.00	2016	10/13/16		
Battery Power Pack-UPS	APC UPS BN900M	8436.0	N/A	Cashier Booth	\$105.00	2016	10/18/16		
Cabinet	Alera Storage Storage 42"H	8437.0	N/A	Cashier Booth	\$335.00	2016	11/01/16	December-16	7095
Cabinet	Alera Storage Storage 42"H	8438.0	N/A	Cashier Booth	\$335.00	2016	11/08/16	December-16	7101
Bench	Locker Room Bench	8439.0	N/A	Locker room - new	\$145.95	2016	12/13/16	December-16	7119
Microwave	LG Microwave	8440.0	6077ARUBT118	Locker room - new	\$160.00	2016	12/13/16	December-16	7119

HRPT Inventory List - Newly Added Items

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Refrigerator	Frigidare Refrigerator, 9.9 Cu. Ft	8441.0	D80-2383850116A07-810034	Locker room - new	\$499.00	2016	12/16/16	December-16	7122
Toaster Oven	Frididare Toaster Over	8442.0	FCK501443001253	Locker room - new	\$160.00	2016	12/16/16	December-16	7123
Locker	Corkcraft Locker	8444.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8445.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8446.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8447.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8448.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8449.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8450.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8451.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8452.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8453.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8454.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8455.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Locker	Corkcraft Locker	8456.0	N/A	Locker room - new	N/A		N/A	N/A	N/A
Cabinet	Tennisco Cabinet Storage 72"H	8708.0	N/A	Cashier Booth	\$329.99	2016	12/28/16	February-17	7126
Rhino Auto Boot	MITI Rhino Boot - 14" MIHRV14	8709.0	N/A	Parking Store Room	\$621.20	2017	02/16/17	February-17	31363
Snap Frame	Snap Frame	8710.0	N/A	North Entrance (#4)	\$175.00	2017	02/16/17	February-17	66222
Snap Frame	Snap Frame	8711.0	N/A	North Entrance (#5)	\$175.00	2017	02/16/17	February-17	66222
Snap Frame	Snap Frame	8712.0	N/A	North Entrance (#6)	\$175.00	2017	02/16/17	February-17	66222
Snap Frame	Snap Frame	8713.0	N/A	South Entrance (#8)	\$175.00	2017	02/16/17	February-17	66222
Snap Frame	Snap Frame	8714.0	N/A	South Entrance (#9)	\$175.00	2017	02/16/17	February-17	66222
Snap Frame	Snap Frame	8715.0	N/A	South Entrance (#10)	\$175.00	2017	02/16/17	February-17	66222
L002 Gate	Gate-Secom Gate	8716.0	161252	Gate TD 1 (Ltn 2)	\$2,465.00	2017	02/08/17	February-17	64413
L016 Gate	Gate-Secom Gate	8717.0	161254	Gate TD 15 (Ltn16)	\$2,465.00	2017	02/08/17	February-17	64413
L004 Gate	Gate-Secom Gate	8718.0	161253	Gate TA 3 (Ltn4)	\$2,465.00	2017	02/08/17	February-17	64413
L018 Gate	Gate-Secom Gate	8719.0	161251	Gate TA 17 (Ltn18)	\$2,465.00	2017	02/08/17	February-17	64413
L035 Gate	Gate-Secom Gate	8720.0	161256	Gate TD 34 (Ltn35)	\$2,465.00	2017	02/08/17	February-17	64413
L037 Gate	Gate-Secom Gate	8721.0	161255	Gate TA 36 (Ltn37)	\$2,465.00	2017	02/08/17	February-17	64413
Software Marge 2017	Marge 2017-Software	8729.0	N/A	Cashier Booth	\$3,000.00	2017	02/08/17	February-17	64414
Software CF 50	Card Feature 50-Software	8730.0	N/A	Cashier Booth	\$3,500.00	2017	02/08/17	February-17	64414
Software PCI-DSS 2017	Software PCI-DSS 2017	8781.0	N/A	Cashier Booth	\$5,000.00	2017	02/08/17	February-17	64414
Software CF 20	Road Svce Card feature	8782.0	N/A	Cashier Booth	\$3,000.00	2017	02/08/17	February-17	64414
Pallet Jack	Grainger Pallet Jack	8783.0	TK6397316T	Parking Store Room	\$475.00	2017	03/01/17	March-17	9375245215
Rhino Auto Boot	MITI Rhino Boot - 14" MIHRV14	8784.0	N/A	Parking Store Room	\$621.00	2017	03/01/17	March-17	31562
030 Gateway	030 Gateway	8785.0	N/A	Cashier Booth	\$3,500.00	2017	03/08/17	March-17	64623
Water Cooler	Whirlpool Water Cooler	8787.0	7LIECH-SSF-WL	Cashier Booth	\$172.00	2017	03/27/17	April-17	7182
Rhino Auto Boot	MITI Rhino Boot - 14" MIHRV14	8788.0	N/A	Parking Store Room	\$621.20	2017	04/03/17	April-17	31617
Ladder	Werner Fiberglass Step Ladder Blue 8'	8789.0	N/A	Parking Store Room	Unk		Unk	N/A	N/A
L103 CC Reader	PCI Credit Card Reader at LTN 103	8790.0	N/A	Cashier Booth	Unk		Unk	N/A	N/A
Locker	Locker	8791.0	N/A	Locker room - new	Unk		Unk	N/A	N/A
Locker	Locker	8792.0	N/A	Locker room - new	Unk		Unk	N/A	N/A
Locker	Locker	8793.0	N/A	Locker room - new	Unk		Unk	N/A	N/A
Locker	Locker	8794.0	N/A	Locker room - new	Unk		Unk	N/A	N/A
Mechanical Sweeper	S30 Tenant Sweeper	8795.0	HURD-ML0670	Level 1 South	\$44,623.00	2015	07/01/15	N/A	N/A
Book Case	Book Case SAF-7170BL	8796.0	SAF-7170BL	Cashier Booth	\$149.00	2017	06/17/17		7241
Windmaster	Windmaster 28X44 - 4205	8797.0	N/A	Parking Store Room	\$222.00	2017	11/29/17	November-17	34251-51051
Windmaster	Windmaster 28X44 - 4205	8798.0	N/A	Parking Store Room	\$222.00	2017	11/29/17	November-17	34251-51051
Windmaster	Windmaster 28X44 - 4205	8799.0	N/A	Parking Store Room	\$222.00	2017	11/29/17	November-17	34251-51051
Snap Frames	Snap Frames	8802.0	N/A	North Entrance - No trucks	\$150.00	2018	01/23/18	January-18	70973
Snap Frames	Snap Frames	8803.0	N/A	North Entrance - No Cash	\$150.00	2018	01/23/18	January-18	70973
Snap Frame	Snap Frame	8891.0	N/A	South Entrance - No trucks	\$150.00	2018	01/23/18	January-18	70973

HRPT Inventory List - Newly Added Items

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L027 Tk Rdr/ISS	Tk Rdr, ISS, Prox	8892.0	N/A	Gotham (Storage)	\$3,350.00	2018	02/28/18	March-18	26528
L029 Tk Rdr/ISS	Tk Rdr, ISS, Prox	8893.0	N/A	Gotham (Storage)	\$3,350.00	2018	02/28/18	March-18	26528
Blower	Echo Backpack Gas Blower	8894.0	PB770T	Parking Store Room	\$516.46	2018	03/05/18	March-18	INV4195572
L064 Gate	Gate- Secom Gate Roof	8895.0	162660	Roof IN	\$3,360.00	2018	02/28/18	March-18	26528
L066 Gate	Gate- Secom Gate Roof	8896.0	162661	Roof OUT	\$3,360.00	2018	02/28/18	March-18	26528
Cabinet	Cabinet	8897.0		Manager's Office					
Snap Frame	Damaged Windmaster converted to Snap Frames	8898.1	N/A	Parking Store Room		2018	02/22/18		71328
Snap Frame	Damaged Windmaster converted to Snap Frames	8898.2	N/A	Parking Store Room		2018	02/22/18		71328
Windmaster	Windmaster	8899.0	N/A	Parking Store Room		2018	02/22/18		71328
Locker	Locker	8900.0	N/A	Locker Room (Sec Room)	Unk		Unk	N/A	N/A
Locker	Locker	8921.0	N/A	Parking Store Room	Unk		Unk	N/A	N/A
Locker	Locker	8922.0	N/A	Parking Store Room	Unk		Unk	N/A	N/A
Snap Frame	Snap Frame	8923.0	N/A	Parking Store Room	\$150.00	2018	02/22/18	January-18	71328
Snap Frame	Snap Frame	8924.0	N/A	Exit sign, Field by Q11	\$150.00	2018	02/22/18	January-18	71328
Snap Frame	Snap Frame	8925.0	N/A	Exit sign, by Stair C	\$150.00	2018	02/22/18	January-18	71328
Snap Frame	Snap Frame	8926.0	N/A	Exit sign, by Stair B	\$150.00	2018	02/22/18	January-18	71328
Snap Frame	Snap Frame	8927.0	N/A	Exit sign, by E11 (on fence)	\$150.00	2018	02/22/18	January-18	71328
Snap Frame	Snap Frame	8928.0	N/A	Exit sign, by F17 (on fence)	\$150.00	2018	02/22/18	January-18	71328
Snap Frame	Snap Frame	8991.0	N/A	HB directions L1 So. K4/5	\$150.00	2017	09/10/17	January-18	68877
Snap Frame	Snap Frame	8992.0	N/A	HB directions By field H7.	\$150.00	2017	09/10/17	January-18	68877
Snap Frame	Snap Frame	8993.0	N/A	HB directions, By Stair B.	\$150.00	2017	09/10/17	January-18	68877
Snap Frame	Snap Frame	8994.0	N/A	HB directions, by E11 (on fence)	\$150.00	2017	09/10/17	January-18	68877
Snap Frame	Snap Frame	8995.0	N/A	HB directions 5 -NS F17	\$150.00	2017	09/10/17	January-18	68877
Snap Frame	Snap Frame	8996.0	N/A	Parking Store Room	\$150.00	2017	09/10/17	January-18	68877
Snap Frame	Snap Frame	8997.0	N/A	Parking Store Room	\$150.00	2017	09/10/17	January-18	68877
Snap Frame	Snap Frame	8998.0	N/A	Tmezz 1, by Stair B	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	8999.0	N/A	Tmezz 2, by E6	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9000.0	N/A	Tmezz 3, by K5.5	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9001.0	N/A	South Entrance (#1)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9002.0	N/A	South Entrance (#2)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9003.0	N/A	South Entrance (#3)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9004.0	N/A	South Entrance (#4)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9005.0	N/A	South Entrance (#5)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9006.0	N/A	South Entrance (#6)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9007.0	N/A	South Entrance (#7)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9008.0	N/A	North Entrance (#1)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9009.0	N/A	North Entrance (#2)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9010.0	N/A	North Entrance (#3)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9011.0	N/A	North Entrance (#7)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9012.0	N/A	North Entrance (#8)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9013.0	N/A	North Entrance (#9)	Unk	Unk	Unk	Unk	Unk
Snap Frame	Snap Frame	9014.0	N/A	North Entrance (#10)	Unk	Unk	Unk	Unk	Unk
L064 LED Gate arm	LED Gate arm	9015.0	N/A	Gate Roof IN (Ltn 72)	\$475.00	2017	02/08/17		26528
L081 LED Gate arm	LED Gate arm	9017.0	N/A	Gate North Nest IN (Ltn 81)	\$475.00	2017	02/08/17		66685
L083 LED Gate arm	LED Gate arm	9018.0	N/A	Gate North Nest OUT (Ltn 83)	\$475.00	2017	02/08/17		66685
GoJak	GoJak GJ6200	9019.0	N/A	Parking Store Room	\$249.55	2017	07/24/17		SI03603224
GoJak	GoJak GJ6200	9020.0	N/A	Parking Store Room	\$249.55	2017	07/24/17		SI03603224
GoJak	GoJak GJ6200	9021.0	N/A	Parking Store Room	\$249.55	2017	07/24/17		SI03603224
GoJak	GoJak GJ6200	9022.0	N/A	Parking Store Room	\$249.55	2017	07/24/17		SI03603224
Windmaster	Windmaster	9023.0	N/A	Parking Store Room	UNK		UNK		Unk
Bolt Cutter	Bolt Cutter	9024.0	N/A	Parking Store Room	UNK		UNK		Unk
Snap Frame	Snap Frame	9025.0	N/A	Daily Parking entrance	UNK		UNK		Unk

HRPT Inventory List - Newly Added Items

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Chair	Chair-Swivel task	9026.0	N/A	Cashier Booth	\$154.06	2018	05/07/18	Broken	7414
Chair	Chair-Swivel task	9027.0	N/A	Cashier Booth	\$154.06	2018	05/07/18	Broken	7414
Gate arm holder	Aluminun Gate arm holder	9074.0	N/A	Parking Store Room	\$443.75	2018	08/03/18	August-18	67271
Gate arm holder	Aluminun Gate arm holder	9075.0	N/A	Parking Store Room	\$443.75	2018	08/03/18	August-18	67273
Radio CP 200	Motorola CP200D 403-470 16CH Analog Base Radio	9076.0	SN#752TUMD135	Manager Office	\$450.00	2016	10/21/18		10940
Cabinet	Hirsch 4 Drawer Black Lateral File Cabinet	9077.0	HL10000	Manager Office	\$450.28	2018	12/11/18		INV5333036
Iphone	Apple Iphone 7	9078.0	F17VP7ELHG6W	Manager Office	UNK	2018	10/25/18		N/A
Sweeper	Bissell Push Sweeper Green	9079.0	n/a	Parking Store Room	\$445.24	2019	01/03/19		113673373
Chair	Executive Chair	9080.0	n/z	Manager Office	\$153.30	2019	01/04/19		7525
Battery Power Pack-UPS	APC 1500VA UPS SURGE BX1500M	9101.0		Manager Office	\$170.99	2019	02/06/19		805317608
Battery Power Pack-UPS	APC 1500VA UPS SURGE BX1500M	9102.0		Manager Office	\$170.99	2019	02/06/19		805317608
Locker	Locker Single Tier 15x18x72 3 Door	9103.0		Locker Room	\$490.90	2019	02/07/19		113840336
Shelving - Industrial	Shelving 48"x18"x75"	9104.0		Storage	\$230.00	2019	02/04/19		105527901
Shelving - Industrial	Shelving 48"x18"x75"	9105.0		Storage	\$230.00	2019	02/04/19		105527901
Pump - Utility Pump	Utility Pump	9106.0		Storage	\$131.79	2019	03/05/19		5664208
Crosswalk Sign	Crosswalk Sign	9107.0		North Garage Driveway	\$299.95	2019	04/09/19		000690107
Monitor	Monitor	9108.0		Manager Office	\$149.26	2019	04/03/19		receipt
Crosswalk Sign	Crosswalk Sign	9109.0		South Garage Ramp	\$299.95	2019	05/03/19		000693117
Combo Kit-tools-jigsaw	Combo Kit-tools-jigsaw	9110		Manager Office	149	2019	20-Sep-19	43344	receipt
Monitor Dell 27 Inches SE2719	Monitor Dell 27 Inches SE2719H	9024		Cashier Boot	\$206.85	2019	10/29/19		receipt
Backpack Vacum Cleaner	ProTeam Vacum Cleaner	8929	1074600 19288R094714	Storage	\$409.40	2019	12-Nov-19		Receipt
27" Samsung Monitor	27" Samsung Monitor	9071	CWBCH4ZM905064A	Parking Manager Office	\$189.99	2019	8-Nov-19		
Color Laser HP Printer M281	Color Laser Printer MPF M281 FDW	9072	VNBNM8GC31	Parking Manager Office	\$337.91	2019	12-Nov-19		
Electric Drain Cleaner	Klutch Electric Drain Cleaner	9326	N/A	Storage	\$313.49	2019	20-Nov-19		43703916
Rotary Hammer Drill	Makita Rotary Hammer Drill	9490	436165	Storage	\$186.52	2019	16-Dec-19		6939962
Dewalt Electric Grinder	Angle Grinder,4-1/2 In,No Load RPM 12000	9503		Storage	\$62.59	2020	15-Jan-20		7044683
Chair	Chair-Swivel task	9504.0	N/A	Cashier Booth	\$149.49	2020	01/15/20		7045148
Chair	Chair-Swivel task	9505.0	N/A	Cashier Booth	\$149.49	2020	01/16/20		7045148
Compact Cordless Vacum Kit	Compact Cordless Vacum Kit	9514.0	1004217	Storage	\$179.00	2020	02/11/20		7157510
Water Dispenser	Water Dispenser TopLoad, H,R,C) Black	9515.0	4170406322	Parking Office	\$196.63	2020	02/03/20		7124503
Paper Shredder	Fellowes 79CI Paper Shredder Cross-Cut, 14 Sheets	9516.0	N/A	Parking Manager Office	\$270.48	2020	02/06/20		
Samsung 32"	Samsung 32" Curved 1920x1080 HDMI 60hz 4ms FHD L	9571.0	LC32F39MFUNXZA	Parking Manager Office	\$163.30	2020	02/07/20		3082067-0244
28"X44" Snap Frame	28"X44" Snap Frame	8518.0	N/A	Bike Sign outside the Parking Booth	\$200.00	2020	01/28/20		81182
H-1336 Janitor Cart	Rubbermaid Janitor Cart	9519.0	N/A	Storage Room	\$190.00	2020	1/31/2020		33562425
19' Elect Scissor Lift Genie	19' Elect Scissor Lift Genie Model GS1930	9520.0	GS30P-191835	Storage Room	\$11,755.68	2020	03/27/20		99940466-000
Medify MA-40 Purifier	Medify MA-40 2.0 Medical Grade Filtration H13 True HEP	9541.0	N/A	Parking Office	\$270.00	2020	04/27/20		Receipt
45 Gallon Brown Square Trash	Continental 6452BN Colossus 45 Gallon Brown Square T	9550.0	2746452BR	Mezzanine In/Out Island	\$234.87	2020	05/25/20		52497359
Storage LED Gate arm	LED Gate arm	9544.0	N/A	Storage Room	\$350.00	2020	06/12/20		70533
Storage LED Gate arm	LED Gate arm	9545.0	N/A	Storage Room	\$350.00	2020	06/12/20		70533
Storage LED Gate arm	LED Gate arm	9546.0	N/A	Storage Room	\$350.00	2020	06/12/20		70533
Storage LED Gate arm	LED Gate arm	9547.0	N/A	Storage Room	\$350.00	2020	06/12/20		70533
In Store Aluminum Gate arm	Aluminum Gate arm	9548.0	N/A	Storage Room	\$350.00	2020	06/12/20		70533
In Store Aluminum Gate arm	Aluminum Gate arm	9549.0	N/A	Storage Room	\$350.00	2020	06/12/20		70533
In Store Aluminum Gate arm	Aluminum Gate arm	9551.0	N/A	Storage Room	\$350.00	2020	06/12/20		70533
TrendNet		9510.0		Storage Room					
Storage Cabinet Black, 72'	Storage Cabinet Black, 72 In H, 36 In W	9552.0	N/A	Storage Room	\$267.05	2020	06/24/20		7900824
3-Loop Wave Bike Rack	3-Loop Wave Style Bike Rack - 5 Bike Capacity	9553.0		Level 2 Prime	\$340.00	2020	06/29/20		121502124
3-Loop Wave Bike Rack	3-Loop Wave Style Bike Rack - 5 Bike Capacity	9554.0		Level 2 Indoor R-8	\$340.00	2020	06/30/20		121502125
3-Loop Wave Bike Rack	3-Loop Wave Style Bike Rack - 5 Bike Capacity	9555.0		Roof	\$340.00	2020	07/01/20		121502126
ULINE LOCKERS - 3	ULINE LOCKERS - 3 WIDE, 36" WIDE, 18" DEEP, TAN	9556.0			\$380.00	2020			

SECOM INTL SERVICE REQUESTS LOG

Date Of Request	Date Of Service	S&I Number	Technician	Ltn	Complaint	Action taken	Parts exchanged	START	STOP
	1/2/2020	09804	Dave	N/A	TD bell keep ringing	Check CCTV camera, checked passback issues LTN 1 and 15. Work on solution with Jeremy, SECOM LA		9:30	13:45
	1/3/2020	09805	Dave	N/A	North shed camera is not displaying on monitor.	Troubleshoot North shed camera found that it was not powering on. Replaced it with a replace camera. Checked TD's LTN 15 and 34 for alarm problems. They both only alarm when an error occur but they seem to stay on too long. Alarm time mat need to be shorter		9:30	15:30
	1/6/2020	09806	Dave	N/A	Stand printer monitor stop working.	Troubleshoot glass printer LTN 43. Replaced bad glass printer board. Checked LTN 1 credit card reader need to e replace was hit by a car and is broken. Observer operation of glass printer and LPR system.		11:00	15:30
	1/8/2020	09807	Dave	N/A	Intercom 46 and 48 are not working	Troubleshoot both intercom LTN 46 and 48. Replaced bad section of cat 5 cable installed new roms to make LPR inspect reviewing (OMO-OM3test)		10:30	16:30
	1/9/2020	09808	Dave	N/A	Intercom 24 and 73 are not working	Adjusted intercom LTN 24 replaced intercom station LTN 73. Checked LPR license plate numbers are not displaying on glas printer or printer after ROM change.		10:30	16:00
	1/10/2020	09809	Dave	N/A	LPR is not reading license plate	Troubleshoot LPR problem with Jeremy Bryan from SECOM HQ CA. Checked and reprogrammed talk phone station Roof exit lane. SECOM working on a fix for LPR.		10:30	15:45
	1/13/2020	09810	Dave	N/A	Roof exit lane intercom stop working	Connected cabling problems and reprogrammen talker phone station roof exit lane. Adjusted CCTV camera inside parking office. Checked LPR system.		11:30	15:30
	1/7/2020	0854	Antenet	LTN 1	TD LTN 1 credit card reader broke	TD hit by car and credit card reader broke. Replacement credit card reader ordered.		15:00	16:00
	1/10/2020	0857	Antenet	N/A	Credit card reader on TD1 Broke	Broken credit card reader replaced. Customer own part used.		15:00	16:00
	1/17/2020	09811	Dave	N/A	N/A	Checked LPR System and CCTV system.		10:00	15:30
	1/20/2020	09812	Dave	N/A	N/A	Put back online and adjusted LPR Camera in lane 34 and 36 (with help from Jeremy RED LPR). Still having some connection problems with lane 36 IR camera will correct problem tomorrow		10:30	16:50
	1/21/2020	09813	Dave	N/A	N/A	Checked and connected issues with LPR lane 3 and 36 worked with Jeremy RED LPR.		10:00	16:58
	1/22/2020	09814	Dave	N/A	N/A	Readjusted LPR camera LTN 34 with assistance from Jeremy RED LPR. All LPR camera are properly adjusted and working. Checked CCTV System. Did walk through to show garage management location of all switch boxes.		10:30	16:00
	1/24/2020	09816	Dave	N/A	Not getting video from lane 3 camera	Connected problem with lane 3 camera. Adjusted lanes 1 and 3 cameras.		10:30	16:30
	1/29/2020	09818	Dave	N/A	Unable to open office door with card. LTN's 81 and 83 are not working.	Card checked office and north shed readers found that loop was open. Troubleshoot loops and removed open section from it. Checked all LTN's on loop 5 and put then back online.		9:30	14:30
	1/29/2020	09818	Dave	N/A	N/A	Adjusted LPR camera Lane1.		14:30	15:30
	1/30/2020	09820	Dave	N/A	Not seeing gates when it open LTN 81 and 83	Checked LPR System. Adjusted CCTV camera LTN's 81 and 83. Adjusted CCTV Camera North Shed driveway.		10:00	16:50
	1/31/2020	09821	Dave	N/A	N/A	Adjusted camera Lanes 15, 36 and 65. Take one hikvision camera to try get replace ad ADI.		8:30	14:50

SECOM INTL SERVICE REQUESTS LOG

Date Of Request	Date Of Service	S&I Number	Technician	Ltn	Complaint	Action taken	Parts exchanged	START	STOP
	2/4/2020	09822	Dave	N/A	N/A	Finish installation of cameras gotham entrance and exit lanes.		9:50	16:30
	1/3/2020	0852	Antenet	N/A	Roof exit lane intercom stop working	Intercom checked. Master intercom controller reset		15:00	16:00
	1/17/2020	0862	Antenet	N/A	TA LTN17 doesn't take tickets	Troubleshooted and jammed piece of ticket meld throat.		11:00	12:30
	2/7/2020	09825	Dave	N/A	POF LTN86 is not working	Checked POF LTN 86 power down power up back and remote to it. Come back online and work ok. Did rom change to add LTN to loop 5 validation. (240, 2M1, 2M2, 2M3. VER36 release 35.6)		10:50	15:50
	2/11/2020	0880	Antenet	N/A	POF LTN86 is not working properly	POF 86 is intermittently giving online and malfunction messages. Replacement mini POF board ordered		16:00	18:00
	2/12/2020	09828	Dave	N/A	N/A	Work on LPR issues		9:30	14:00
	2/13/2020	09829	Dave	N/A	Mini POF 86 keep sending online messages.	Checked mini POF LTN 86 power down and power up back online messages stops then start up again. Order replacement board for it. Follow up on monitoring LPR system.		10:30	15:00
	2/17/2020	09830	Dave	N/A	N/A	Checked LPR System. Didn't receive IP Intercom, Dennis said wil be here today.		10:00	15:30
	2/19/2020	09831	Dave	N/A	N/A	Installed and tested IP intercom roof exit lane. Power up bacj mini POF LTN 86 was not getting online message but it still need a replacemete controller board.		10:30	16:30
	2/20/2020	0888	Antenet	N/A	TD LTN 34 doesn't cut tickets	Troubleshooted ticket position sensor on ticket mechanism fixed.		10:30	12:30
	2/21/2020	09832	Dave	N/A	LTN 15 LPR is not reading license plate properly	Work no LTN 15 LPR with assistance from Sagy Amit at Red LPR. Adjusted North Shed camera and clean len.		10:30	15:45
	2/24/2020	09833	Dave	N/A	Part for Mini POF was received and need to be install.	Replaced Mini Pof LTN 86 board. Display didn't with new board put back old board. Repaired board with an molex connection.		10:30	13:00
	2/24/2020	09834	Dave	N/A	N/A	Installed setup and tested IP intercom LTN 64.		13:00	16:00
	2/25/2020	09835	Dave	N/A	N/A	Installed setup and tested IP intercom LTNs 26 and 28.		10:00	16:30
	2/26/2020	1130	Vasko	N/A	N/A	Dropped off insert for card reader to validated install. Monitored LPR.		10:45	12:45
	2/26/2020	09836	Dave	N/A	N/A	Removed lane equipment from lane 83: 1 gate, card reader parts with port reader and IP intercom and 1 CCTV Camera with part.		10:30	15:30
	2/27/2020	0893	Antenet	N/A	Remove terminals from North Nest line area	North garage card reader (LTN 81) removed. Unable to remove the gate due to a car parked close to the gate.		11:00	13:30
	2/28/2020	09838	Dave	N/A	N/A	Removed lane equipement North Nest entrance lane.		10:00	15:00
	3/3/2020	09840	Dave	N/A	N/A	Did walk through in bathroom and 8k cameras install with Dennis and Vasko.		9:30	12:30
	3/5/2020	09842	Dave	N/A	N/A	Replaced barcode reader LTN62 used LTN62 barcode reader to fix LTN34 "No bar" problem Monday March 2nd checke LPR System.		10:00	15:00
	3/9/2020	09844	Dave	N/A	N/A	Installed New ticket dispenser LTN 1. Installed rooms for credit card processing.		9:30	16:00
	3/11/2020	09404	Antenet	N/A	TD LTN 34 issued multiple tickets. Doesn't cut tickets.	Troubleshooted on defective. Ticket position sensor replaced on ticket meed.		8:00	10:00

Monthly Accounts Opened by Area

APPENDIX I - 8

Month: September 20

AG#	AG Name	Last Name	First Name	Acct Number	Vehicle Type	Start Date
4	4 - Roof			762	Toyota	2020-09-21 00:00:00
2	2 - Level 2			336	Audi	2020-09-18 00:00:00
4	4 - Roof			1334	Scion	2020-09-01 00:00:00
2	2 - Level 2			2008	Lexus	2020-09-01 00:00:00
4	4 - Roof			1437	Mazda	2020-09-01 00:00:00
7	7 - North Garage			1339	BMW	2020-09-01 00:00:00
4	4 - Roof			1321	Lexus	2020-09-01 00:00:00
2	2 - Level 2			1014	Volvo	2020-09-01 00:00:00
4	4 - Roof			2555	Audi	2020-09-01 00:00:00
4	4 - Roof			1337	Mazda	2020-09-01 00:00:00
1	1 - South L-1			1328	BMW	2020-09-01 00:00:00
1	1 - South L-1			2268	Porsche	2020-09-01 00:00:00
2	2 - Level 2			1316	Lexus	2020-09-01 00:00:00
2	2 - Level 2			1576	BMW	2020-09-01 00:00:00
4	4 - Roof			1432	Jeep	2020-09-01 00:00:00
4	4 - Roof			1427	Subaru	2020-09-01 00:00:00
1	1 - South L-1			1433	Benz	2020-09-01 00:00:00
1	1 - South L-1			1439	Subaru	2020-09-01 00:00:00
4	4 - Roof			1438	Lexus	2020-09-01 00:00:00
2	2 - Level 2			1425	Honda	2020-09-01 00:00:00
4	4 - Roof			1196	Toyota	2020-09-01 00:00:00
4	4 - Roof			1340	Subaru	2020-09-01 00:00:00
4	4 - Roof			1326	Honda	2020-09-01 00:00:00
4	4 - Roof			1327	Tesla	2020-09-01 00:00:00
4	4 - Roof			464	Chevrolet	2020-09-01 00:00:00
4	4 - Roof			1331	Audi	2020-09-01 00:00:00
4	4 - Roof			1324	BMW	2020-09-01 00:00:00
7	7 - North Garage			1312	Audi	2020-09-01 00:00:00
3	3 - Level 2 Prime			1318	Tesla	2020-09-01 00:00:00
2	2 - Level 2			205	Volkswagen	2020-09-01 00:00:00
7	7 - North Garage			1155	Honda	2020-09-01 00:00:00
3	3 - Level 2 Prime			1124	Subaru	2020-09-01 00:00:00
4	4 - Roof			3183	Benz	2020-09-01 00:00:00
4	4 - Roof			3185	Toyota	2020-09-01 00:00:00
4	4 - Roof			3176	Nissan	2020-09-01 00:00:00
4	4 - Roof			3179	Subaru	2020-09-01 00:00:00
4	4 - Roof			3182	Honda	2020-09-01 00:00:00
7	7 - North Garage			1013	Jeep	2020-09-01 00:00:00
4	4 - Roof			2077	Subaru	2020-09-01 00:00:00
4	4 - Roof			415	Volvo	2020-09-01 00:00:00
4	4 - Roof			3184	Toyota	2020-09-01 00:00:00
4	4 - Roof			3177	Toyota	2020-09-01 00:00:00
3	3 - Level 2 Prime			486	Subaru	2020-09-01 00:00:00
2	2 - Level 2			1428	BMW	2020-09-01 00:00:00
4	4 - Roof			3181	Kia	2020-09-01 00:00:00
4	4 - Roof			3174	Audi	2020-09-01 00:00:00
4	4 - Roof			3180	Subaru	2020-09-01 00:00:00

Summary of Open Accounts

AG #	AG Name	Total by Area
1	Level 1 Indoor	4
2	Level II Indoor	8
3	Level 2 Prime	3
4	Roof	28
5	Mezz	0
6	Tmezz	0
7	North Garage	4
8	North Nest	0
Total		47

Monthly Accounts Closed by Area

Month: **September 20**

AG#	AG Name	Last Name	First Name	Number	Vehicle Type	Reason	End Date
4	4 - Roof			120	BMW	Not in the city enough to pay MP	2020-09-30 23:59:00
1	1 - South L-1			280	Land Rover	Moving	2020-09-30 23:59:00
7	7 - North Garage			410	Austin	Out of the Country	2020-09-30 23:59:00
4	4 - Roof			516	Benz	Leaving the City	2020-09-30 23:59:00
1	1 - South L-1			539	Toyota	Canceled thru the website	2020-09-30 23:59:00
2	2 - Level 2			575	BMW	Did not give a reason	2020-09-30 23:59:00
2	2 - Level 2			584	Saab	Did not give a reason	2020-09-30 23:59:00
4	4 - Roof			699	Subaru	Did not give a reason	2020-09-30 23:59:00
1	1 - South L-1			700	Tesla	Left the City due to covid	2020-09-30 23:59:00
2	2 - Level 2			702	Ford	No longer available to park at the facility	2020-09-30 23:59:00
4	4 - Roof			762	Toyota	Family Emergency	2020-09-30 23:59:00
4	4 - Roof			830	Honda	Moving	2020-09-30 23:59:00
2	2 - Level 2			843	Hyundai	Did not give a reason	2020-09-30 23:59:00
2	2 - Level 2			1065	Jeep	Lending car to a friend	2020-09-30 23:59:00
4	4 - Roof			1090	Fiat	Moving	2020-09-30 23:59:00
4	4 - Roof			1102	Jeep	No longer needed	2020-09-30 23:59:00
4	4 - Roof			1154	Tesla	Did not give a reason	2020-09-30 23:59:00
7	7 - North Garage			1180	Lincoln	Did not give a reason	2020-09-30 23:59:00
2	2 - Level 2			1195	Toyota	Did not give a reason	2020-09-30 23:59:00
4	4 - Roof			1211	Honda	Did not give a reason	2020-09-30 23:59:00
4	4 - Roof			1241	Nissan	Did not give a reason	2020-09-30 23:59:00
3	3 - Level 2 Prime			1266	Toyota	Out of the city until February	2020-09-30 23:59:00
1	1 - South L-1			1291	Audi	Don't need the parking anymore	2020-09-30 23:59:00
4	4 - Roof			1324	BMW	Did not give a reason	2020-09-30 23:59:00
3	3 - Level 2 Prime			2097	Audi	Working from home due to covid	2020-09-30 23:59:00
4	4 - Roof			2131	BMW	Not in the city anymore	2020-09-30 23:59:00
4	4 - Roof			2157	Subaru	Moved out of state	2020-09-30 23:59:00
7	7 - North Garage			2169	Jeep	Moving	2020-09-30 23:59:00
2	2 - Level 2			2198	Benz	Not coming back to the city	2020-09-30 23:59:00
4	4 - Roof			2362	Audi	Moving	2020-09-30 23:59:00
7	7 - North Garage			2415	BMW	Moved out of state	2020-09-30 23:59:00
4	4 - Roof			2611	Jeep	No longer driving to work	2020-09-30 23:59:00
7	7 - North Garage			3438	Kia	Acct opened with the wrong access card	2020-09-30 23:59:00
7	7 - North Garage			3439	Toyota	Acct opened with the wrong access card	2020-09-30 23:59:00
7	7 - North Garage			3440	Chevy	Acct opened with the wrong access card	2020-09-30 23:59:00
7	7 - North Garage			3451	Nissan	Acct opened with the wrong access card	2020-09-30 23:59:00

Summary of Closed Accounts		
AG #	AG Name	Total by Area
1	Level 1 Indoor	4
2	Level II Indoor	7
3	Level 2 Prime	2
4	Roof	15
5	Mezz	0
6	Tmezz	0
7	North Garage	8
8	North Nest	0
Total		36

Monthly Security Attendance

2020		12a-830a	Guard Name	8a-4p	Guard Name	3:30p-12a	Guard Name
Tue	1-Sep	2300-0708				1501-0010	
Wed	2-Sep	0011-0815				1502-0003	
Thu	3-Sep	0003-0833				1530-0001	
Fri	4-Sep	2334-0801				1540-2352	
Sat	5-Sep	0001-0831				1543-0000	
Sun	6-Sep	0001-0831				1526-2347	
Mon	7-Sep	0009-0843				1542-0000	
Tue	8-Sep	2315-0711				1504-0004	
Wed	9-Sep	0005-0828				1511-2358	
Thu	10-Sep	2358-0833				1600-0000	
Fri	11-Sep	2336-0804				1535-2337	
Sat	12-Sep	2354-0833				1511-0000	
Sun	13-Sep	0004-0836				1524-2340	
Mon	14-Sep	0001-0831				1532-0005	
Tue	15-Sep	2317-0714				1501-2356	
Wed	16-Sep	2357-0836				1503-0004	
Thu	17-Sep	0004-0835				1617-0002	
Fri	18-Sep	2336-0758				1538-2341	
Sat	19-Sep	0008-0845				1510-0002	
Sun	20-Sep	0011-0832				1547-2340	
Mon	21-Sep	2355-0854				1525-0000	
Tue	22-Sep	2304-0718				1503-2356	
Wed	23-Sep	2356-0827				1501-2351	
Thu	24-Sep	2351-0827				1615-0000	
Fri	25-Sep	2330-0758				1530-2336	
Sat	26-Sep	0004-0842				2612-2354	
Sun	27-Sep	0825-2354				1533-0010	
Mon	28-Sep	0028-0857				1501-2357	
Tue	29-Sep	2307-0708				1501-0000	
Wed	30-Sep	0002-0829				1502-2324	

