

## Equipment Lease-Purchase Agreement

This Equipment Lease-Purchase Agreement is made and entered into as of December 23, 2013, between All American Investment Group, LLC, as Lessor, whose address is 730 17<sup>th</sup> Street #830, Denver, Colorado 80202 and Nueces County, as Lessee, whose address is 901 Leopard Street, Corpus Christi, Texas 78401.

For and in consideration of the mutual promises and agreements herein contained and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Definitions:** Unless the context otherwise clearly requires, the following terms shall have the respective meanings set forth below for all purposes of this Agreement:

*"Acceptance Certificate"* means a certificate in substantially the form attached hereto as *Exhibit 4 to the Escrow Agreement* and which shall be delivered by Lessee to Lessor upon receipt and acceptance of all the Equipment as provided in Paragraph 8 hereof.

*"Additional Payments"* means any amounts (other than Rental Payments) required to be paid by Lessee pursuant to the terms of this Agreement.

*"Agreement"* means this Equipment Lease-Purchase Agreement, as supplemented and amended from time to time in accordance with Paragraph 31 hereof.

*"Code"* means the Internal Revenue Code of 1986, as amended. Each reference to a section of the Code herein shall be deemed to include the United States Treasury Regulations proposed or in effect thereunder.

*"Dated Date"* means the date hereinabove first written.

*"Equipment"* means (a) the equipment identified in *Exhibit A* hereto, (b) any property acquired in substitution, renewal, repair or replacement for or as additions, improvements, accessions and accumulations to any of such equipment and (c) any accessories, equipment, parts and appurtenances appertaining or attached to any of such equipment or from time to time incorporated therein or installed thereon.

*"Escrow Agent"* means U.S. Bank National Association in its capacity as Escrow Agent under the Escrow Agreement, and its successors.

*"Escrow Agreement"* means the Escrow Agreement, dated as of the Dated Date, among Assignee, Lessee and Escrow Agent, relating to the Escrow Fund.

*"Escrow Fund"* means the fund of that name established and administered pursuant to the Escrow Agreement.

*"Event of Default"* is defined in Paragraph 24 hereof.

*"Event of Non-Appropriation"* means a nonrenewal of the term of this Agreement by Lessee, determined by the failure or refusal of the governing body of Lessee to appropriate moneys sufficient to pay the Rental Payments and reasonably estimated Additional Payments for the next succeeding Renewal Term as provided herein.

*"Fiscal Period"* means the annual or biennial period used from time to time by Lessee for its financial accounting and budgeting purposes. Lessee's current Fiscal Period is set forth in *Exhibit A* attached hereto.

*"Initial Term"* means the period from the Dated Date to midnight of the last day of Lessee's current Fiscal Period.

*"Legally Available Funds"* means funds that the governing body of Lessee duly appropriates or are otherwise legally available for the purpose of making Payments under this Agreement, including moneys held in the Escrow Fund.

*"Lessee"* means the entity referred to as Lessee in the first paragraph of this Agreement.

*"Lessor"* means (a) the entity referred to as Lessor in the first paragraph of this Agreement or (b) any assignee or transferee of any right, title or interest of Lessor in and to the Equipment, the Escrow Fund or this Agreement (including Rental

Payments) pursuant to Paragraph 27 hereof, but does not include any entity solely by reason of that entity retaining or assuming any obligation of Lessor to perform hereunder.

“*Net Proceeds*” means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deducting all expenses (including attorneys’ fees) incurred in the collection of such claim or award.

“*Payments*” means the Rental Payments and the Additional Payments, collectively.

“*Purchase Option Price*” means the price determined pursuant to Paragraph 6 hereof at which Lessee may purchase from Lessor all of the Equipment on any Rental Payment date prior to the scheduled payment of all Rental Payments to be paid hereunder for the Equipment.

“*Purchase Price*” means the total cost of the Equipment, including all delivery charges, installation charges, legal fees, financing costs, recording and filing fees and other costs necessary to vest full, clear legal title to the Equipment in Lessee, subject to the security interest granted to and retained by Lessor as set forth in this Agreement, and otherwise incurred in connection with the financing provided by the lease-purchase of the Equipment as herein provided.

“*Renewal Term*” means each successive period, in addition to the Initial Term, that is coextensive with Lessee’s Fiscal Period and for which Lessee has extended the term of this Agreement as provided in Paragraph 3 hereof.

“*Rental Payments*” means the amounts (allocable to a principal component and an interest component) payable by Lessee pursuant to Paragraph 4 hereof, as payments for the Purchase Price for the Equipment as set forth in *Exhibit B* attached hereto.

“*State*” means the State identified in *Exhibit A* attached hereto.

**2. Agreement to Lease-Purchase Equipment:** Lessee hereby agrees to acquire, purchase and lease all the Equipment from Lessor, and Lessor hereby agrees to sell, transfer and lease all the Equipment to Lessee, all on the terms and conditions set forth in this Agreement.

**3. Term:** The Initial Term shall commence as of the Dated Date and expire at midnight on the last day of Lessee’s current Fiscal Period. Beginning at the expiration of the Initial Term, the term of this Agreement shall automatically be extended upon the successive appropriation by Lessee’s governing body of amounts sufficient to pay Rental Payments and reasonably estimated Additional Payments during the next succeeding Renewal Term in the number of Renewal Terms, each coextensive with Lessee’s Fiscal Period, as are necessary for all Rental Payments identified on *Exhibit B* hereto to be paid in full, unless this Agreement is terminated as provided in Paragraph 25 hereof.

The term of this Agreement will expire upon the first to occur of

- (a) the expiration of the Initial Term or any Renewal Term during which an Event of Non-Appropriation occurs,
- (b) the day after the last scheduled Rental Payment shown on *Exhibit B* hereto is paid in full,
- (c) the day after the Purchase Option Price is paid in full pursuant to Paragraph 6 hereof, except as otherwise therein provided, or
- (d) an Event of Default and a termination of Lessee’s rights under this Agreement as provided in Paragraph 24 hereof.

**4. Rental Payments:** Lessee hereby agrees to pay Rental Payments for the Equipment from and after the Dated Date (but only from Legally Available Funds) to Lessor at Lessor’s mailing address set forth above (or at such other address as may be designated from time to time pursuant to Paragraph 27 hereof) in the amounts and on the dates specified in *Exhibit B* attached hereto. Rental Payments made by check will be accepted subject to collection.

Lessee’s obligation to make Rental Payments and to pay any Additional Payments payable under this Agreement constitutes a current obligation payable exclusively from Legally Available Funds and shall not be construed to be an indebtedness within the meaning of any applicable constitutional or statutory limitation or requirement. Lessee has not pledged its full faith and credit or its taxing power to make any Rental Payments or any Additional Payments under this Agreement, and Lessee shall not permit any person or entity (including the federal government) to guarantee any Rental Payments under this Agreement.

**5. Agreement to Seek Appropriations; Notice of Event of Non-Appropriation:** In the Event of Non-Appropriation, this Agreement shall terminate, in whole, but not in part, as to all Equipment effective upon the last day of the Fiscal Period for which funds were appropriated.

Lessee hereby agrees to notify Lessor immediately (and in no case later than 30 days prior to the last day of its then current Fiscal Period) of the occurrence of an Event of Non-Appropriation.

**6. Purchase Option:** Lessee is hereby granted the option to purchase the Equipment (in whole but not in part), prior to the scheduled payment of the Rental Payments in full pursuant to this Agreement, on each Rental Payment date at a price equal to any Rental Payments due and the Purchase Option Price shown for the Rental Payment date on which such purchase is to be effective under the column titled "Purchase Option Price" on *Exhibit B* hereto. To exercise the option granted under this Paragraph 6, Lessee shall give Lessor a written notice exercising such option and designating the Rental Payment date on which such purchase is to be effective and the applicable Purchase Option Price, which notice shall be delivered to Lessor at least thirty (30) days in advance of the proposed purchase date. The purchase option herein granted may be exercised by Lessee whether or not one or more Events of Default have occurred and are then continuing at the time of such exercise; *provided, however*, that the purchase of the Equipment upon the exercise of such option during the continuance of an Event of Default shall not limit, reduce or otherwise affect liabilities or obligations that Lessee has incurred as a result of such Event of Default or otherwise terminate the term of this Agreement notwithstanding anything in this Agreement to the contrary.

Immediately upon any such purchase being made, Lessor shall execute all documents necessary to confirm in Lessee free and unencumbered title in and to the Equipment (including but not limited to bills of sale), but without warranties and in "where-is, as-is" condition from Lessor, and release Lessor's security interest in the Equipment and shall deliver such documents to Lessee. Lessor shall further cooperate in providing for the filing of any necessary releases or other similar documents.

**7. Essentiality:** Lessee's present intention is to make Rental Payments and Additional Payments for the Initial Term and all Renewal Terms as long as it has Legally Available Funds. In that regard, Lessee represents that

(a) the use and operation of the Equipment is essential to its proper, efficient and economic governmental operation and

(b) the functions performed by the Equipment could not be transferred to other equipment available for its use. Lessee does not intend to sell or otherwise dispose of the Equipment or any interest therein prior to the last Rental Payment (including all Renewal Terms) scheduled to be paid hereunder.

**8. Delivery and Installation:** Lessee shall select the type, quantity and supplier of each item of Equipment designated in *Exhibit A* hereto, and then cause the Equipment to be ordered, delivered and installed at the location specified on *Exhibit A* and pay any and all delivery and installation costs in connection therewith. Lessor shall have no liability for any delay in delivery or failure by the supplier to deliver any Equipment or to fill any purchase order or meet the conditions thereof. Lessee, at its expense, will pay or cause the supplier to pay all transportation, packing, taxes, duties, insurance, installation, testing and other charges in connection with the delivery, installation and use of the Equipment. All such expenses are eligible expenses for payment under Requisition Requests as described *infra*. As soon as practicable after receipt of the Equipment, Lessee shall furnish Lessor with an Acceptance Certificate. Execution of the Acceptance Certificate by any employee, official or agent of Lessee having authority in the premises or having managerial, supervisory or procurement duties with respect to equipment of the same general type as the Equipment shall constitute acceptance of the Equipment on behalf of Lessee. Regardless of whether Lessee has furnished an Acceptance Certificate pursuant to this Paragraph 8, by making a Rental Payment after its receipt of the Equipment pursuant to this Agreement, Lessee shall be deemed to have accepted the Equipment on the date of such Rental Payment for purposes of this Agreement. All Rental Payments paid prior to delivery of the Acceptance Certificate shall be credited to Rental Payments as they become due as shown on the Rental Payment Schedule attached as *Exhibit B* hereto.

Lessee understands and agrees that neither the manufacturer, seller or supplier of any Equipment, nor any salesman or other agent of any such manufacturer, seller or supplier, is an agent of Lessor. No salesman or agent of the manufacturer, seller or supplier of any Equipment is authorized to waive or alter any term or condition of this Agreement, and no representation as to Equipment or any other matter by the manufacturer, seller or supplier of any Equipment shall in any way affect Lessee's duty to pay the Rental Payments and perform its other obligations as set forth in this Agreement. Lessee hereby acknowledges that it has or will have selected the Equipment identified on *Exhibit A* hereto using its own criteria and not in reliance on any representations of Lessor, and acknowledges and agrees that the Equipment is of a size, design and capacity selected by Lessee.

**9. Disclaimer of Warranties:** Lessor, not being the manufacturer, seller or supplier of any of the Equipment, nor a dealer in any of such Equipment, has not made and does not make any warranty, representation or covenant, express or

implied, as to any matter whatever, including but not limited to: the merchantability of the Equipment or its fitness for any particular purpose, the design or condition of the Equipment, the quality or capacity of the Equipment, the workmanship in the Equipment, compliance of the Equipment with the requirement of any law, rule, specification or contract pertaining thereto, patent infringement or latent defects. Lessee accordingly agrees not to assert any claim whatsoever against Lessor based thereon. Lessee further agrees, regardless of cause, not to assert any claim whatsoever against Lessor for any direct, indirect, consequential, incidental or special damages or loss, of any classification. Lessor shall have no obligation to install, erect, test, adjust, service or maintain any Equipment. Lessee shall look solely to the manufacturer, seller and/or supplier for any and all claims related to the Equipment. **Lessee acquires, purchases and leases the Equipment “where-is”, “as is” and “with all faults” from Lessor.**

Lessor hereby acknowledges that the warranties of the manufacturer, seller and/or supplier of the Equipment, if any, are for the benefit of Lessee.

**10. Title to Equipment:** During the term of this Agreement, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under this Agreement, unless Lessor terminates this Agreement pursuant to Paragraph 25 hereof or an Event of Non-Appropriation occurs, in which event title to the Equipment shall immediately vest in Lessor free and clear of any right, title or interest of Lessee. Lessee, at its expense, will protect and defend Lessee’s title to the Equipment and Lessor’s rights and interests therein and will keep the Equipment free and clear from any and all claims, liens, encumbrances and legal processes of Lessee’s creditors and other persons. All items of Equipment shall at all times be and remain personal property notwithstanding that any such Equipment may now or hereafter be affixed to realty.

**11. Tax Covenants; Tax Indemnity Payments:** Lessee agrees that it will not take any action that would cause the interest component of Rental Payments to be or to become ineligible for the exclusion from gross income of the Lessor or its assigns thereof for federal income tax purposes, nor will it omit to take or cause to be taken, in timely manner, any action, which omission would cause the interest component of Rental Payments to be or to become ineligible for the exclusion from gross income of the owner or owners thereof for federal income tax purposes. Lessee agrees to complete in a timely manner an information reporting return (either Form 8038-G or Form 8038-GC, as appropriate) in the form attached as *Exhibit C* hereto with respect to this Agreement as required by the Code.

Lessee represents that neither Lessee nor any agency or unit of Lessee has on hand any property, including cash and securities, that is legally required or otherwise restricted (no matter where held or the source thereof) to be used directly or indirectly to purchase the Equipment. Lessee has not and will not establish any funds or accounts (no matter where held or the source thereof) the use of which is legally required or otherwise restricted to pay directly or indirectly Rental Payments under this Agreement, other than the Escrow Fund and a fund established to make Rental Payments that will not earn \$100,000 or more in one year. Lessee certifies and covenants to the owners from time to time of Lessor’s interests in this Agreement that, so long as any Rental Payments remain unpaid hereunder, moneys on deposit in the Escrow Fund will not be used in a manner that will cause this Agreement to be classified as “arbitrage bonds” within the meaning of Section 148(a) of the Code.

If Lessee breaches the covenant contained in this Paragraph 11, the interest component of Rental Payments may become includible in gross income of the Lessor or its assigns thereof for federal income tax purposes. In such event, Lessee agrees to pay promptly after any such determination of taxability and on each Rental Payment date thereafter to Lessor an additional amount determined by Lessor to compensate the Lessor for the loss of such excludability (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error).

It is Lessor’s and Lessee’s intention that this Agreement not constitute a “true” lease for federal income tax purposes and, therefore, it is Lessor’s and Lessee’s intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

**12. Designation as “Qualified Tax-Exempt Obligation.”** Lessee hereby designates this Agreement as a “Qualified Tax-Exempt Obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code. Lessee hereby represents that Lessee reasonably anticipates that Lessee and other entities that Lessee controls will not issue tax-exempt obligations (including this Agreement) that exceed the aggregate principal amount of \$10,000,000 during the calendar year in which this Agreement is executed and delivered.

**13. Use of Equipment, Inspection and Reports:** During the term of this Agreement, Lessee shall be entitled to quiet enjoyment of the Equipment and may possess and use the Equipment in accordance with this Agreement, provided that Lessee is in compliance in all respects with the terms of this Agreement and that such possession and use are in conformity with all applicable laws, any insurance policies and any installation requirements (including environmental specifications) or warranties of the manufacturer, seller and/or supplier with respect to the Equipment. Lessee shall provide all permits and licenses, if any, necessary for the installation and operation of the Equipment. Lessor shall have the right, upon reasonable prior notice to Lessee and during regular business hours, to inspect the Equipment at the premises of Lessee or wherever the Equipment may be located. Lessee shall promptly notify Lessor of any alleged encumbrances on the Equipment or any accident allegedly resulting from the use or operation thereof or any claim relating thereto.

During the term of this Agreement and at Lessor's request, Lessee shall provide Lessor, no later than ten days prior to the end of each Fiscal Period (commencing with the Lessee's current Fiscal Period), with current budgets or other proof of appropriation for the ensuing Fiscal Period and such other information relating to Lessee's ability to continue the term of this Agreement for the next succeeding Renewal Term as may be reasonably requested by Lessor.

During the term of this Agreement, Lessee shall furnish or cause to be furnished to Lessor, at Lessee's expense, as soon as available and in any event not later than 180 days after the close of each Fiscal Period, the audited financial statements of Lessee as at the close of and for such Fiscal Period, all in reasonable detail, audited by and with the report of Lessee's auditor.

**14. Security Agreement; Further Assurances:** To secure the performance of all of Lessee's obligations hereunder, Lessee hereby grants to Lessor, and Lessor shall have and retain, a security interest constituting a first lien on

(a) the Equipment delivered hereunder, on all attachments, repairs, replacements and modifications thereto or therefore and on any proceeds therefrom and

(b) moneys and investments held from time to time in the Escrow Fund and any proceeds therefrom. Lessee agrees to execute and deliver such additional documents, including, without limitation, opinions of counsel, notices and similar instruments, in form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment and in the moneys and investments in the Escrow Fund or for the confirmation or perfection of this Agreement and Lessor's rights hereunder. Lessor is hereby authorized to file financing statements in accordance with the applicable Uniform Commercial Code.

**15. Risk of Loss:** All risk of loss, damage, theft or destruction to each item of Equipment shall be borne by Lessee. No such loss, damage, theft or destruction of the Equipment, in whole or in part, shall impair the obligations of Lessee hereunder (including, but not limited to, the obligation to pay Rental Payments when due), all of which shall continue in full force and effect subject to the terms of this Agreement. If

(a) the Equipment or any portion thereof is destroyed (in whole or in part) or is damaged by fire or other casualty or

(b) title to, or the temporary use of, the Equipment or any part thereof is taken under the exercise of the power of eminent domain, Lessee shall immediately notify Lessor. Lessee and Lessor shall cause the Net Proceeds of any insurance claim or condemnation award to be applied, at Lessor's option, to (i) the prompt repair, restoration, modification or replacement of the Equipment or (ii) the payment in full of the then applicable Purchase Option Price. Any balance of Net Proceeds remaining after completion of such work or payment of such Purchase Option Price shall be paid promptly to Lessee. If the Net Proceeds are insufficient to pay the costs of such repair, restoration, modification or replacement or to pay such Purchase Option Price in full, Lessee shall, at Lessor's direction, either complete the work or pay the then applicable Purchase Option Price in full and in either case pay any cost in excess of the amount of Net Proceeds, but only from Legally Available Funds.

**16. Insurance:** In the event that Lessee is not self-insured as hereinafter provided, Lessee, at its expense, shall throughout the term of this Agreement keep the Equipment insured against theft, fire, collision (in the case of vehicles) and such other risks as may be customary for each item of Equipment in the amounts and for the coverage set forth in *Exhibit D* hereto, with carriers acceptable to Lessor, under a policy or policies containing a loss payable endorsement in favor of Lessor, and affording to Lessor such additional protection as Lessor shall reasonably require. Lessee shall further, at its expense, maintain in effect throughout the term of this Agreement a policy or policies of comprehensive public liability and property damage insurance in the amounts and for the coverage set forth in *Exhibit D* hereto, with carriers satisfactory to Lessor. All such insurance shall name Lessor as an additional insured. The policies required hereby shall provide that they may not be canceled or materially altered without at least 30 days prior written notice to Lessor. Lessee shall deliver to Lessor copies or other evidence satisfactory to Lessor of each insurance policy and each renewal thereof. Failure by Lessor to request evidence of such insurance policies or renewals, or otherwise to verify the existence of such insurance, shall not constitute a waiver of the requirements hereof. Lessor shall have the right, on behalf of itself and Lessee, to make claim for, receive payment of and execute and endorse all documents, checks or drafts received in payment for loss or damage under said insurance policies. If Lessee is self-insured with respect to equipment such as the Equipment, Lessee shall maintain during the term of this Agreement an actuarially sound self-insurance program in form satisfactory to Lessor and shall provide evidence thereof in form and substance satisfactory to Lessor.

**17. Maintenance and Repairs:** Lessee shall use the Equipment in a careful and proper manner, in compliance with all applicable laws and regulations and, at its expense, keep and maintain the Equipment in good repair and working order, performing all maintenance and servicing necessary to maintain the value of the Equipment, reasonable wear and tear excepted. Without the prior written consent of Lessor, Lessee shall not make any alterations, modifications or attachments to

the Equipment which cannot be removed without materially damaging the functional capabilities or economic value of the Equipment.

**18. Taxes:** The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under TEX. TAX CODE ANN. §151.309, as amended. The County agrees to provide exemption certificates to Lessor upon request.

To the extent applicable, Lessee shall pay all taxes and other charges which are assessed or levied against the Equipment, the Rental Payments or any part thereof, or which become due during the Lease Term, whether assessed against Lessee or Lessor, except as expressly limited by this Section. Lessee shall pay all utilities and other charges incurred in the operation, maintenance, use, occupancy and upkeep of the Equipment, and all special assessments and charges lawfully made by any governmental body that may be secured by a lien on the Equipment. Lessee shall not be required to pay any federal, state or local income, succession, franchise, profit, excess profit, capital stock, gross receipts, corporate, or other similar tax payable by Lessor, its successors or assigns, unless such tax is made as a substitute for any tax, assessment or charge which is the obligation of Lessee under this Section.

**19. Lessor's Performance of Lessee's Obligations:** If Lessee shall fail to duly and promptly perform any of its obligations hereunder, Lessor may, at its option, perform any act or make any payment that Lessor deems necessary for the maintenance and preservation of the Equipment and Lessor's interests therein, including, but not limited to, payments for satisfaction of liens, repairs, taxes, levies and insurance. All expenses incurred by Lessor in performing such acts and all such payments made by Lessor together with late charges as provided in Paragraph 20 below, and any reasonable legal fees incurred by Lessor in connection therewith, shall be payable by Lessee to Lessor on demand. The performance of any act or payment by Lessor as aforesaid shall not be deemed a waiver or release of any obligation or default on the part of Lessee.

**20. Late Charges:** Lessor shall have the right to require late payment charges or charge interest in accordance with the Texas Government Code, Title 10, Chapter 2251.

**21. Indemnification:** Unless expressly precluded by applicable law, Lessee assumes liability for, agrees to and does hereby indemnify, protect and hold harmless Lessor and its agents, employees, officers, directors, parents, subsidiaries and stockholders from and against any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, actions, costs and expenses (including reasonable attorney's fees), of whatsoever kind and nature, arising out of the use, condition (including, but not limited to, latent and other defects and whether or not discoverable by Lessee or Lessor), operation, ownership, selection, delivery, storage, leasing or return of any item of Equipment, regardless of where, how and by whom operated, or any failure on the part of Lessee to accept the Equipment or otherwise to perform or comply with any conditions of this Agreement. The indemnities and assumptions of liabilities and obligations herein provided for shall continue in full force and effect notwithstanding the expiration or termination of the term of this Agreement. Lessee is an independent contractor and nothing contained herein shall authorize Lessee or any other person to operate any item of Equipment so as to incur or impose any liability or obligation for or on behalf of Lessor. Notwithstanding anything herein to the contrary, any indemnity amount payable by Lessee pursuant to this Paragraph 21 shall be payable solely from Legally Available Funds and only to the extent authorized by law.

**22. No Offset; Unconditional Obligation:** This Agreement is "triple net" and Lessee's obligation to pay all Rental Payments and Additional Payments hereunder shall be absolute and unconditional under any and all circumstances subject to the terms and conditions of this Agreement. Without limiting the generality of the foregoing, Lessee shall not be entitled to any abatement of rent or reduction thereof or setoff against rent, including, but not limited to, abatements, reductions or setoffs due to any present or future claims of Lessee against Lessor hereunder or otherwise; nor, except as otherwise expressly provided herein, shall this Agreement terminate, or the respective obligations of Lessor or Lessee be otherwise affected, by reason of any defect in or damage to or loss or destruction of all or any of the Equipment from whatsoever cause, the taking or requisitioning of the Equipment by condemnation or otherwise, the lawful prohibition of Lessee's use of the Equipment, the interference with such use by any private person or corporation, the invalidity or unenforceability or lack of due authorization or other infirmity of this Agreement, or lack of right, power or authority of Lessor to enter into this Agreement or any insolvency, bankruptcy, reorganization or similar proceedings by or against Lessor or Lessee or for any other cause whether similar or dissimilar to the foregoing, any present or future law to the contrary notwithstanding, it being the intention of the parties hereto that the Rental Payments and Additional Payments payable by Lessee hereunder shall continue to be payable in all events unless the obligation to pay the same shall expire or be terminated pursuant hereto (including upon the occurrence of an Event of Non-Appropriation) or until the Equipment has been returned to the possession of Lessor as herein provided (for all purposes of this Agreement any item of Equipment shall not be deemed to have been returned to Lessor's possession until all of Lessee's obligations with respect to the return, transportation and storage thereof have been performed). To the extent permitted by applicable law, Lessee hereby waives any and all rights that it may now have or that at any time hereafter may be conferred upon it, by statute or otherwise, to terminate, cancel, quit or surrender this Agreement or any of the items of Equipment except in accordance with the express terms hereof.

**23. Representations and Warranties of Lessee:** Lessee hereby represents and warrants to and agrees with Lessor that:

(a) Lessee is a state or a political subdivision thereof within the meaning of Section 103(c) of the Code.

(b) Lessee has the power and authority under applicable law to enter into the transactions contemplated by this Agreement and the Escrow Agreement and has been duly authorized to execute and deliver this Agreement and the Escrow Agreement and to carry out its obligations hereunder and thereunder. Attached hereto as *Exhibit E* is a full, true and correct copy of a resolution or other appropriate official action of Lessee's governing body specifically authorizing Lessee to execute and deliver this Agreement and the Escrow Agreement. Attached hereto as *Exhibit F* is a full, true and correct copy of an Incumbency Certificate relating to the authority of the officers who have executed and delivered this Agreement and the Escrow Agreement on behalf of Lessee, and attached hereto as *Exhibit G* is a full, true and correct copy of an opinion of Lessee's legal counsel regarding the legal, valid and binding nature of this Agreement and the Escrow Agreement on Lessee and certain other related matters.

(c) All requirements have been met and procedures have occurred in order to ensure the enforceability of this Agreement and the Escrow Agreement, and Lessee has complied with such public bidding requirements, if any, as may be applicable to the transactions contemplated by this Agreement and the Escrow Agreement.

(d) Lessee is not subject to any legal or contractual limitation or provision of any nature whatsoever that in any way limits, restricts or prevents Lessee from entering into this Agreement or the Escrow Agreement or performing any of its obligations hereunder, except to the extent that such performance may be limited by bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.

(e) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, known to be pending or threatened against or affecting Lessee, nor to the best knowledge of Lessee is there any basis therefore, wherein an unfavorable decision, ruling or finding would materially adversely affect the transactions contemplated by this Agreement, the Escrow Agreement or any other agreement or instrument to which Lessee is a party and which is used or contemplated for use in the consummation of the transactions contemplated by this Agreement and the Escrow Agreement. All authorizations, consents and approvals of governmental bodies or agencies required in connection with the execution and delivery by Lessee of this Agreement and the Escrow Agreement or in connection with the carrying out by Lessee of its obligations hereunder and thereunder have been obtained.

(f) The payment of the Rental Payments or any portion thereof is not (under the terms of this Agreement, the Escrow Agreement or any underlying arrangement) directly or indirectly (i) secured by any interest in property used or to be used in any activity carried on by any person other than a state or local governmental unit or payments in respect of such property; or (ii) on a present value basis, derived from payments (whether or not to Lessee) in respect of property, or borrowed money, used or to be used in any activity carried on by any person other than a state or local governmental unit. The Equipment will not be used, directly or indirectly, in any activity carried on by any person other than a state or local governmental unit. No portion of the Purchase Price for the Equipment will be used, directly or indirectly, to make or finance loans to any person other than Lessee. Lessee has not entered into any management or other service contract with respect to the use and operation of the Equipment.

(g) The entering into and performance of this Agreement and the Escrow Agreement will not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of Lessee or on the Equipment or the Escrow Fund pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as herein provided.

(h) Lessee is acquiring the Equipment for use within its geographical boundaries.

(i) The useful life of the Equipment will not be less than the stated full term of this Agreement.

(j) Lessee has entered into this Agreement and the Escrow Agreement for the purpose of purchasing, acquiring and leasing the Equipment and not for the purpose of refinancing any outstanding obligation of Lessee more than 90 days in advance of its payment or prepayment date. The Purchase Price for the Equipment will be paid directly by Lessor from the Escrow Fund to the manufacturer, seller or supplier thereof, and no portion of the Purchase Price for the Equipment will be paid to Lessee as reimbursement for any expenditure paid by Lessee more than 60 days prior to the execution and delivery of this Agreement.

(k) Lessee has made sufficient appropriations or has other Legally Available Funds to pay all Rental Payments due during the Initial Term.

**24. Events of Default:** Each of the following events constitutes an "Event of Default" hereunder:

(a) Lessee fails to pay in full the Rental Payment due on any date upon which such Rental Payment is due;

(b) Lessee fails to comply with any other agreement or covenant of Lessee hereunder for a period of 30 days following receipt of written notice of violation of such agreement or covenant and demand that such violation be remedied;

(c) Lessee institutes any proceedings under any bankruptcy, insolvency, reorganization or similar law or a receiver or similar officer is appointed for Lessee or any of its property;

(d) any warranty, representation or statement that Lessee made in writing in connection with this Agreement is found to be incorrect or misleading in any material respect on the date made; or

(e) actual or attempted sale, lease or encumbrance of any of the Equipment or the making of any levy, seizure or attachment thereof or thereon.

(f) if Lessor either (i) receives notice, in any form, from the Internal Revenue Service or (ii) reasonably determines, based on an opinion of independent tax counsel selected by Lessor, that Lessor may not exclude any Interest paid under any Agreement from its Federal gross income.

**25. Repossession and Lessor's Other Rights Upon Event of Default or Event of Non-Appropriation:** Immediately upon the occurrence of an Event of Default or immediately after the expiration of the Initial Term or any Renewal Term during which an Event of Non-Appropriation occurs, Lessor may terminate this Agreement or Lessee's rights hereunder and in any such event repossess the Equipment, which Lessee hereby agrees to surrender to Lessor at such location in the continental United States as Lessor shall reasonably direct at Lessee's expense and within fifteen (15) business days after Lessee receives such direction from Lessor. Such right of repossession and other rights as specifically provided in this Paragraph 25 shall constitute the sole remedies for Lessee's failure to make Payments or otherwise perform its obligations when required hereunder. If Lessor is entitled to repossess the Equipment hereunder, Lessee shall permit Lessor or its agents to enter the premises where the Equipment is then located. In the event of any such repossession, Lessee shall execute and deliver such documents as may reasonably be required to restore title to and possession of the Equipment to Lessor, free and clear of all liens and security interests to which the Equipment may have become subject.

Any termination of this Agreement at Lessor's option as provided in this Paragraph 25 shall take effect at the end of the Initial Term or the Renewal Term then in effect, unless Lessor (at its option) elects to terminate this Agreement on an earlier date.

Upon repossession, if the Equipment is damaged or otherwise made less suitable for the purposes for which it was manufactured than when delivered to Lessee, Lessee agrees, at Lessor's option, to: (a) repair and restore the Equipment to the same condition in which it was received by Lessee (reasonable wear and tear excepted) or (b) pay to Lessor the reasonable costs of such repair and restoration.

If Lessor terminates this Agreement pursuant to this Paragraph 25 or an Event of Non-Appropriation occurs and Lessee continues to use the Equipment after the Initial Term or any Renewal Term during which the Event of Default or Event of Non-Appropriation occurs or if Lessee otherwise refuses to pay Rental Payments due during a Renewal Term for which Lessee's governing body has appropriated sufficient Legally Available Funds to pay such Rental Payments, Lessor shall be entitled to bring such action at law or in equity to recover damages, which shall include but not be limited to reasonable attorney's fees, attributable to such holdover period for the Equipment that Lessee refuses to surrender or to the remainder of such Renewal Term for which such appropriations have been made.

Lessor shall also be entitled to exercise any or all remedies available to a secured party under the applicable Uniform Commercial Code and all other rights and remedies that Lessor may have at law or in equity, including the exercise of any rights and remedies to which Lessor is entitled with respect to the Escrow Fund under the Escrow Agreement and hereunder.

No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

No waiver of or delay or omission in the exercise of any right or remedy herein provided or otherwise available to Lessor shall impair, affect or be construed as a waiver of its rights thereafter to exercise the same. Any single or partial exercise by Lessor of any right hereunder shall not preclude any other or further exercise of any right hereunder.



**26. No Sale, Assignment or Other Disposition by Lessee:** Lessee agrees not to

(a) sell, assign, transfer, lease, sublease, pledge or otherwise encumber or suffer a lien or encumbrance upon or against any interest in this Agreement, the Escrow Agreement (including the Escrow Fund thereunder), or the Equipment,

(b) remove the Equipment from its Equipment Location identified in *Exhibit A* hereto or

(c) enter into any contract or agreement with respect to the use and operation of any of the Equipment by any person other than Lessee, without Lessor's prior written consent in each instance. Lessee shall at all times remain liable for the performance of the covenants and conditions on its part to be performed, notwithstanding any assigning, transferring or other conveyance that may be made with such consent. Lessee shall take no action that may adversely affect the excludability from gross income for federal income tax purposes of any portion of the interest component of the Rental Payments.

**27. Assignment by Lessor:** Upon written consent of Lessee, Lessor may, at any time and from time to time, assign, transfer or otherwise convey all or any part of its interest in the Equipment, the Escrow Fund, this Agreement or the Escrow Agreement, including Lessor's rights to receive the Rental Payments or any part thereof (in which event Lessee agrees to make all Rental Payments thereafter to the assignee designated by Lessor), to terminate this Agreement or Lessee's rights hereunder, to receive tax indemnity payments pursuant to Paragraph 11 hereof and to repossess the Equipment and exercise Lessor's other rights under Paragraph 25 hereof. Any such assignment, transfer or conveyance may be to a trustee for the benefit of owners of certificates of participation. No such assignment, transfer or conveyance shall be effective until Lessee's registration agent shall have received a written notice of assignment that discloses the name and address of each such assignee; *provided, however*, that if such assignment is made to a bank or trust company as trustee or paying or Escrow Agent for owners of certificates of participation with respect to the Rental Payments payable hereunder, it shall thereafter be sufficient that a copy of the agency or trust agreement shall have been deposited with Lessee's registration agent until Lessee's registration agent shall have been advised that such agency or trust agreement is no longer in effect. During the term of this Agreement, Lessee shall keep, or cause to be kept, a complete and accurate record of all such assignments in form necessary to comply with Section 149 of the Code. Lessee agrees, if so requested, to acknowledge each such assignment in writing within 20 days after request therefore, but such acknowledgment shall in no way be deemed necessary to make any assignment effective. Lessee further agrees that any moneys or other property received by Lessor as a result of any such assignment, transfer or conveyance shall not inure to Lessee's benefit. Certificates of Participation may not be issued without the consent of the Attorney General.

**28. Costs:** Lessee shall pay Lessor all costs and expenses, including reasonable attorney's fees and costs related to repossession of the Equipment (including, without limitation, the costs and expenses to deliver possession of the Equipment to such location as Lessor directs pursuant to Paragraph 25 hereof) and the exercise of remedies with respect to the Escrow Fund, incurred by Lessor in enforcing any of the terms, conditions or provisions of this Agreement and the Escrow Agreement.

**29. Severability:** If any provision of this Agreement is or becomes invalid, illegal or unenforceable, such invalidity, illegality or unenforceability will not affect the other provisions of this Agreement, which shall be valid and enforceable to the fullest extent permitted by law.

**30. Notices:** All notices, reports and other documents provided for in this Agreement shall be deemed to have been given or made when delivered (including by facsimile transmission) or three days after being mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective mailing addresses set forth above or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

**31. Amendments:** This Agreement, the Escrow Agreement and the Exhibits attached hereto constitute the entire agreement between Lessor and Lessee with respect to the Equipment and the subject matter hereof. No term or provision of this Agreement may be changed, waived, amended or terminated except by a written agreement signed by both Lessor and Lessee, except that Lessor may insert the serial number on *Exhibit A* hereto of any item of Equipment after delivery thereof.

**32. Construction:** This Agreement shall in all respects be governed by and construed in accordance with the laws of the State in which Lessee is located. The titles of the Paragraphs of this Agreement are for convenience only and shall not define or limit any of the terms or provisions hereof. Time is of the essence of this Agreement in each of its provisions.

**33. Parties:** The provisions of this Agreement shall be binding upon, and (subject to the limitations of Paragraph 26 hereof) shall inure to the benefit of, the assigns, representatives and successors of Lessor and Lessee. If more than one Lessee is named in this Agreement, the liability of each shall be joint and several.

**34. Counterparts:** This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same agreement.

**35. Interest:** The rate of such Interest is not intended to exceed the maximum rate or amount of interest permitted by applicable law. If the Interest exceeds such maximum, then at Lessor's option, if permitted by law, the Interest payable will be reduced to the legally permitted maximum amount of interest, and any excessive Interest will be used to reduce the principal amount of Lessee's obligation or be refunded to Lessee.

**36. Escrow Agreement:**

(a) In order to provide financing for the costs to acquire the Equipment, Lessor and Lessee hereby agree to execute and deliver the Escrow Agreement, substantially in the form of *Exhibit H* hereto, on the date of execution and delivery of this Agreement.

(b) If an Event of Non-Appropriation occurs prior to Lessee's acceptance of all the Equipment, the amount then on deposit in the Escrow Fund shall be applied to prepay the unpaid principal component of the Rental Payments in whole on the first business day of the month next succeeding the occurrence of such event plus accrued interest to the prepayment date; *provided, however*, that the amount to be prepaid by Lessee pursuant to this Paragraph 36 shall first be paid from moneys in the Escrow Fund and then from Legally Available Funds and other moneys available for such purpose as a result of the exercise by Lessor of its rights and remedies under this Agreement. Any funds on deposit in the Escrow Fund on the prepayment date described in this subparagraph (b) in excess of the unpaid principal component of the Rental Payments to be prepaid plus accrued interest thereon to the prepayment date shall be paid promptly to Lessee.

(c) To the extent that Lessee has not accepted items of Equipment before the eighteen-month anniversary of the Dated Date, the amount then on deposit in the Escrow Fund shall be applied to prepay the unpaid principal component of the Rental Payments in part, in inverse order of Rental Payments, on the first business day of the next month plus accrued interest to the prepayment date; *provided, however*, that the amount to be prepaid by Lessee pursuant to this Paragraph 36 shall first be paid from moneys in the Escrow Fund and then from Legally Available Funds. Notwithstanding any such partial prepayment, this Agreement shall remain in full force and effect with respect to the portion of the Equipment accepted by Lessee during such eighteen-month period, and the portion of the principal component of Rental Payments remaining unpaid after such prepayment plus accrued interest thereon shall remain payable in accordance with the terms of this Agreement.

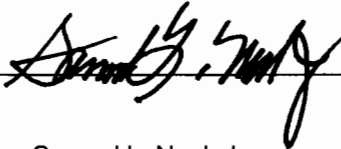
**37. Governing Law:** The Agreement is subject to the state and federal laws, orders, rules and regulations relating to the Agreement and funded by state or federal funds including applicable conditions that Lessor not appear on any exclusionary list pertaining to participation in Medicaid or Medicare program(s). The forum for any action under or related to the Agreement is exclusively in a state or federal court of competent jurisdiction in Texas. The exclusive venue for any action under or related to the Agreement is in a state or federal court of competent jurisdiction in Nueces County, Texas.

*END OF PAGE INTENTIONALLY LEFT BLANK SIGNATURE PAGE TO FOLLOW*

Lessee hereby acknowledges that it has read and understands this Agreement.

In Witness Whereof, Lessor and Lessee have each caused this Agreement to be duly executed and delivered as of the date written.

Lessee: Nueces County

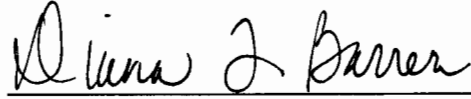
Signature: 

Name Printed: Samuel L. Neal, Jr.

Title: County Judge

Date: December 23, 2013

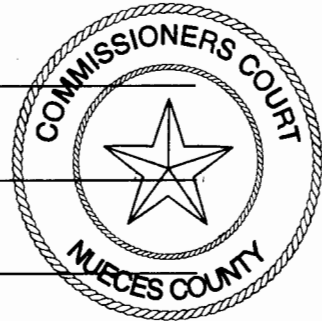
Attest:

Signature: 

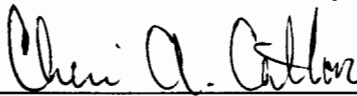
Name Printed: Diana T. Barrera

Title: County Clerk

Date: December 23, 2013



Lessor: All American Investment Group, LLC

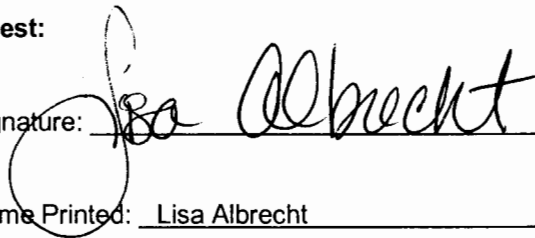
Signature: 

Name Printed: Cheri A. Cattoor

Title: Chief Operating Officer

Date: December 23, 2013

Attest:

Signature: 

Name Printed: Lisa Albrecht

Title: First Vice President

Date: December 23, 2013

## LIST OF CLOSING DOCUMENTS

1. Equipment Lease-Purchase Agreement
2. Equipment Description and Location (Exhibit A)
3. Rental Payment Schedule (Exhibit B)
4. 8038G Questionnaire and IRS Form (Exhibit C)
5. Insurance Coverage Requirements (Exhibit D)
6. Form of Authorizing Resolution (Exhibit E)
7. Incumbency Certificate of Lessee (Exhibit F)
8. Opinion of Lessee's Counsel (Exhibit G)
9. Escrow Agreement (Exhibit H)
10. Investment Authorization Letter (Exhibit 1 to the Escrow Agreement)
11. Schedule of Fees for Services (Exhibit 2 to the Escrow Agreement)
12. Requisition Request (Exhibit 3 to the Escrow Agreement)
13. Acceptance Certificate (Exhibit 4 to the Escrow Agreement)
14. Appointment of Authorized Representatives (Exhibit 5 to Escrow Agreement)
15. Class Action Negative Consent (Exhibit 6 to Escrow Agreement)
16. Small Issuer Exemption Certificate
17. Lessee Invoice Information Form
18. Essential Use Letter
19. Request for Sales Tax Exemption Certificate
20. Request for Legal Descriptions on Buildings with Energy Improvements
21. W-9
22. Notice and Acknowledgement of Assignment
23. Requisition Request for All American Investment Group, LLC
24. All American Investment Group, LLC Invoice
25. Request for Fully Executed Performance Bond, Payment Bond and Dual Obligee Rider

**EXHIBIT A**

**EQUIPMENT DESCRIPTION AND LOCATION**

1. Description of the Equipment: JCI Energy Services Performance Contract.

Refer to the Scope of Work for a Detailed Description of the Equipment

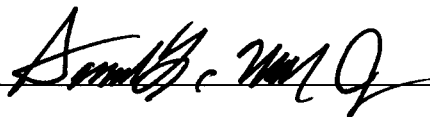
2. Serial Number(s) \* (if available/applicable):

3. Equipment Location: Varies

4. For purposes of the Agreement, "State" means the State of Texas.

5. Lessee's current Fiscal Period extends from October 1 to September 30.

**Lessee: Nueces County**

Signature: 

Name Printed: Samuel L. Neal, Jr.

Title: County Judge

Date: December 23, 2013

\* Lessee authorizes Lessor to insert serial number of Equipment when determined by Lessor as provided in Paragraph 31 of the Agreement.

**SCOPE OF WORK**

<b>UCRM</b>	<b>Court House and Jail</b>	<b>McKinzie Jail Annex</b>	<b>Juvenile Detention</b>
1. Power Factor Correction		X	
2. Lighting Improvements		X	X
3. AHU Replacements (Qty. of 7)	X		
4. DDC Controls Upgrade and Central Plant Optimization	X	X	X
5. Water Conservation Measures		X	X
6. Cooling Tower Rebuild (Qty. of 2)		X	
7. Domestic Water Pump Replacement	X		

**UCRM # 1 Power Factor Correction**

**UCRM DESCRIPTION:**

This UCRM will include the installation of new power factor correction capacitors for the main existing electric meter serving the site.

**SCOPE OF WORK:**

- Furnish and install the one (1) 225 kVAR capacitor bank at the following service address and ESI ID account to maintain a minimum power factor of 95%.
- New capacitor bank will be floor mounted next to electrical panel "DP", located in the main electrical switchgear room at rear of building.
- Provide two (2) new 2 ½ conduits containing four (4) 250 MCM and one (1) #1 ground in each.
- Installation of new 400 amp 480/3/60 disconnect, such as a correctly sized breaker.
- Capacitors are low-voltage type (480 volts) and will be connected to an existing switchgear or subpanel.

**Meter Address:**

Account # 5 890 036 - 6  
 Meter # 446185196  
 745 North Padre Island Drive  
 Corpus Christi, TX  
 ESI ID# 10032789499692390

**UCRM # 2 Lighting Improvements**

**UCRM DESCRIPTION:**

This UCRM will include new light fixtures and lighting retrofits in areas identified in the facilities. Lighting occupancy sensors will also be installed in selected areas. Please refer to Table A for a detailed scope of work regarding UCRM #2

**SCOPE OF WORK:**

- 3,405 fixtures to be retrofitted or replaced
- 269 New Occupancy sensors to be installed
- 511 New Reflectors to be installed in lighting fixtures

**Table A**

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	WOMENS RESTROOM	RR-OS	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	111	2	47	0.14	748.61
MCKENZIE ANNEX	1ST FLOOR	WOMENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	MENS RESTROOM	RR-OS	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	111	2	47	0.14	748.61
MCKENZIE ANNEX	1ST FLOOR	MENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	12	58	12	41	0.22	947.12
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	12	58	12	41	0.22	947.12
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	PROBATION	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	6	58	6	41	0.11	473.56
MCKENZIE ANNEX	1ST FLOOR	PROBATION	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	6	58	6	41	0.11	473.56
MCKENZIE ANNEX	1ST FLOOR	PROBATION	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	3	0	3	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	PROBATION	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	30	58	30	41	0.55	2,367.9
MCKENZIE ANNEX	1ST FLOOR	PROBATION	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	2	58	2	41	0.04	157.85
MCKENZIE ANNEX	1ST FLOOR	PROBATION	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICES	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	34	58	34	41	0.62	2,683.50
MCKENZIE ANNEX	1ST FLOOR	OFFICES	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	10	58	10	41	0.18	789.26
MCKENZIE ANNEX	1ST FLOOR	OFFICES	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	7	0	7	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	VEND	VENDING SODA	ZZZ OS SODAMISER	1	460	1	460	0.00	1,813.24
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXLEDEM-KIT	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	RECEPTION	Z	4L-T8	RF 2LR[T8-2-32-IS-HP]	11	111	11	64	0.52	4,528.71
MCKENZIE ANNEX	1ST FLOOR	RECEPTION	Z	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	4	111	4	64.5	0.19	1,629.29
MCKENZIE ANNEX	1ST FLOOR	FOYER	Z	23CFLC-TWIST 8"	ZZ DD	2	23	2	23	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	S	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.02	49.07
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.19	749.17
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	WAITING ROOM	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.19	749.17
MCKENZIE ANNEX	1ST FLOOR	WAITING ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	3	111	3	64	0.14	561.88
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	SUPPLIES	Z-OS/S	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	111	1	47	0.10	952.67
MCKENZIE ANNEX	1ST FLOOR	SUPPLIES	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	111	1	47	0.01	33.41
MCKENZIE ANNEX	1ST FLOOR	MENS RESTROOM	RR-P	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	WOMENS RESTROOM	RR-P	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	VISITATION	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	VISITATION	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
MCKENZIE ANNEX	1ST FLOOR	KITCHEN	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
MCKENZIE ANNEX	1ST FLOOR	KITCHEN	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	RR-P	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	BREAK ROOM	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.19	749.17
MCKENZIE ANNEX	1ST FLOOR	BREAK ROOM	VEND	VENDING SODA	ZZZ OS SODAMISER	1	460	1	460	0.00	1,813.24
MCKENZIE ANNEX	1ST FLOOR	BREAK ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.19	749.17
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	3	111	3	47	0.19	1,681.84
MCKENZIE ANNEX	1ST FLOOR	OFFICE	S	3LPR	R 3L[T8-3-32-IS-LP]	1	115	1	63	0.01	27.14
MCKENZIE ANNEX	1ST FLOOR	OFFICE	S	3LPRT	R 3L[T8-3-32-IS-LP]	2	115	2	63	0.02	54.29
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	111	2	47	0.13	1,121.23
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	WOMENS RESTROOM	RR-P	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	MENS RESTROOM	RR-P	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2-60V(L)	LED 2-9.5A(V)	1	120	1	19	0.02	52.72
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S-OS	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	5	111	5	47	0.06	191.57
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S-OS	4LT-T8	R 2LDT-SB[T8-4-32-IS-SP]	4	111	4	47	0.05	153.26
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00



Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2-14CFLV	ZZ DD	1	28	1	28	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	MAINTENANCE	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	18	58	18	41	0.33	1,420.68
MCKENZIE ANNEX	1ST FLOOR	MAINTENANCE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	MAINTENANCE OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	7	111	7	64	0.33	1,311.06
MCKENZIE ANNEX	1ST FLOOR	MAINTENANCE OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	MAINTENANCE OFFICE	O-OS	2-26C 2PIN	ZZ DD	7	54	7	54	0.02	236.78
MCKENZIE ANNEX	1ST FLOOR	BOOTH 5	Z-OS/S	2IT-T8	R 2LT[T8-4-32-IS-LP]	32	58	32	41	1.59	15,709.40
MCKENZIE ANNEX	1ST FLOOR	BOOTH 5	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CUS-HALL	2	0	2	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	Z-OS/S	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.20	1,891.13
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	VISITATION	Z-OS/S	4L-T8	RF 2LR[T8-2-32-IS-HP]	6	111	6	64	0.59	5,673.38
MCKENZIE ANNEX	1ST FLOOR	VISITATION	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	2	0	2	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	ATTY	Z-OS/S	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.39	3,782.25
MCKENZIE ANNEX	1ST FLOOR	ATTY	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H-OS	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	111	1	47	0.07	307.13
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.08	461.37
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H-OS	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	3	111	3	47	0.20	921.39
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H-OS	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	115.34
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H-OS	2W	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.03	169.42
MCKENZIE ANNEX	1ST FLOOR	MAIN COUNCIL	Z	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.09	823.40
MCKENZIE ANNEX	1ST FLOOR	SHOE STORAGE	Z-OS/S	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	SHOE STORAGE	Z-OS/S	4LT-VAN	R 2LDT-SB[T8-4-32-IS-SP]-HARD	4	144	4	47	0.54	4,966.95
MCKENZIE ANNEX	1ST FLOOR	SHOE STORAGE	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	SHOE STORAGE	Z-OS/S	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	SHOE STORAGE	Z-OS/S	2B-1X4	R 2L[T8-2-32-IS-LP]	5	72	5	42	0.32	3,065.68
MCKENZIE ANNEX	1ST FLOOR	BUNK STORAGE	Z-OS/S	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	BUNK STORAGE	Z-OS/S	2B-1X4	R 2L[T8-2-32-IS-LP]	4	72	4	42	0.25	2,452.54
MCKENZIE ANNEX	1ST FLOOR	UNIFORM STORAGE	S-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	UNIFORM STORAGE	S-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	3	72	3	42	0.02	60.13
MCKENZIE ANNEX	1ST FLOOR	REMOTE AA	D	4L-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	12	144	12	64	0.91	4,204.61
MCKENZIE ANNEX	1ST FLOOR	REMOTE AA	D	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.09	394.18
MCKENZIE ANNEX	1ST FLOOR	REMOTE AB	D	4L-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	12	144	12	64	0.91	4,204.61
MCKENZIE ANNEX	1ST FLOOR	REMOTE AB	D	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.09	394.18
MCKENZIE ANNEX	1ST FLOOR	REMOTE AC	D	4L-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	12	144	12	64	0.91	4,204.61
MCKENZIE ANNEX	1ST FLOOR	REMOTE AC	D	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.09	394.18
MCKENZIE ANNEX	1ST FLOOR	REMOTE AD	D	4L-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	12	144	12	64	0.91	4,204.61
MCKENZIE ANNEX	1ST FLOOR	REMOTE AD	D	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.09	394.18
MCKENZIE ANNEX	1ST FLOOR	GEN HALL	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	GEN HALL	Z	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	10	72	10	42	0.30	2,627.88
MCKENZIE ANNEX	1ST FLOOR	CONTROL ROOM	S	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	4	72	4	42	0.02	62.64
MCKENZIE ANNEX	1ST FLOOR	NURSE	Z-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.11	1,193.41
MCKENZIE ANNEX	1ST FLOOR	NURSE	Z-OS	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	2	111	2	64.5	0.11	1,187.54
MCKENZIE ANNEX	1ST FLOOR	NURSE	Z-OS	2L-1X4-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	261.56
MCKENZIE ANNEX	1ST FLOOR	NURSE	Z-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S-OS	4LT-T8	R 2LDT-SB[T8-4-32-IS-SP]	2	111	2	47	0.03	76.63
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	EXAM ROOM	Z-OS/S	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	2	111	2	64.5	0.20	1,890.71
MCKENZIE ANNEX	1ST FLOOR	EXAM ROOM	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z-OS/S	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.06	613.14
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z-OS/S	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	OFFICE	Z-OS/S	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	2	111	2	64.5	0.20	1,890.71
MCKENZIE ANNEX	1ST FLOOR	OFFICE	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z-OS/S	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.06	613.14
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z-OS/S	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	POD A HALL	D	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	140.15
MCKENZIE ANNEX	1ST FLOOR	POD A COMMONS	Z	EXIN	N LEDBB-VAN	2	30	2	4	0.05	455.50
MCKENZIE ANNEX	1ST FLOOR	POD A COMMONS	D	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	25	58	25	42	0.38	1,751.92
MCKENZIE ANNEX	1ST FLOOR	POD A COMMONS	D	250MHL-2X2	R 175MH-PS	6	295	6	199	0.55	2,522.76
MCKENZIE ANNEX	1ST FLOOR	DORM 1-48	CELL	2W-VAN-T8/20T-NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	48	58	48	42	0.73	4,490.04
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	D	250MHLB	N 3T5HO-GYM	8	295	8	168	0.97	4,449.88
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC-OS	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.01	25.47
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	4	58	4	42	0.06	560.61
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2B2'-T8	ZZ DD	4	35	4	35	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR		D	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	140.15
MCKENZIE ANNEX	1ST FLOOR	POD B COMMONS	Z	EXIN	N LEDBB-VAN	2	30	2	4	0.05	455.50
MCKENZIE ANNEX	1ST FLOOR	POD B COMMONS	D	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	25	58	25	42	0.38	1,751.92
MCKENZIE ANNEX	1ST FLOOR	POD B COMMONS	D	250MHL-2X2	R 175MH-PS	6	295	6	199	0.55	2,522.76
MCKENZIE ANNEX	1ST FLOOR	POD B COMMONS	Z	EXLED-VAN	ZZ DD	3	4	3	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	DORM 1-48	K	2W-VAN-T8/20T-NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	48	58	48	42	0.73	1,603.58
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	D	250MHLB	N 3T5HO-GYM	6	295	6	168	0.72	3,337.41
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC-OS	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.01	25.47
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	4	58	4	42	0.06	560.61
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2B2'-T8	ZZ DD	4	35	4	35	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	KITCHEN AREA	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
MCKENZIE ANNEX	1ST FLOOR	KITCHEN AREA	Z	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	7	58	7	42	0.11	981.08
MCKENZIE ANNEX	1ST FLOOR	STORAGE	Z-OS/S	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	Z-OS/S	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.10	981.00
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	152.84
MCKENZIE ANNEX	1ST FLOOR	STORAGE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR-2	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	O-OS	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	152.84
MCKENZIE ANNEX	1ST FLOOR	RECEIVING	Z	EXIN	N LEDBB-VAN	2	30	2	4	0.05	455.50
MCKENZIE ANNEX	1ST FLOOR	RECEIVING	H	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	12	58	12	42	0.18	741.66
MCKENZIE ANNEX	1ST FLOOR	STORAGE	O-OS	2IT-T8	R 2LT[T8-4-32-IS-LP]	8	58	8	41	0.15	631.41
MCKENZIE ANNEX	1ST FLOOR	STORAGE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	KITCHEN	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
MCKENZIE ANNEX	1ST FLOOR	KITCHEN	K	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	41	58	41	42	0.62	1,369.73
MCKENZIE ANNEX	1ST FLOOR	KITCHEN	K	60JJ-HOOD/NEVER USED	ZZ DD	8	60	8	60	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	DINING	K	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	6	58	6	42	0.09	200.45
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	COOLER	K	2WWP	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	125.28
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	4	58	4	42	0.01	33.41
MCKENZIE ANNEX	1ST FLOOR		K	2WWP	ZZ DD	1	72	1	72	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	RR-P	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	RR-P	2V(V)	R 2L(V)[T8-2-32-IS-LP]	1	72	1	42	0.01	15.66
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	RR-P	2V(V)	R 2L(V)[T8-2-32-IS-LP]	1	72	1	42	0.01	15.66
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2W	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.01	31.32

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	SQUAD ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	SQUAD ROOM	O-OS	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	8	58	8	42	0.14	611.37
MCKENZIE ANNEX	1ST FLOOR	LAUNDRY	O	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	4	58	4	42	0.06	200.45
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	140.15
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2W	R 2L[T8-2-32-IS-LP]	4	72	4	42	0.12	1,051.15
MCKENZIE ANNEX	1ST FLOOR	OFFICE SHERRIF	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICE SHERRIF	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	7	58	7	42	0.12	534.95
MCKENZIE ANNEX	1ST FLOOR	OFFICE SHERRIF	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	RECEPTION	H	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.09	363.10
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.19	749.17
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	SERVER	S	2IT-T8	R 2LT[T8-4-32-IS-LP]	2	58	2	41	0.01	17.75
MCKENZIE ANNEX	1ST FLOOR	SERVER	5	2WT	R 2LT[T8-4-32-IS-LP]	4	72	4	41	0.02	64.73
MCKENZIE ANNEX	1ST FLOOR	MENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	MENS RESTROOM	RR-OS	2W	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
MCKENZIE ANNEX	1ST FLOOR	WOMENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	WOMENS RESTROOM	RR-OS	2W	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
MCKENZIE ANNEX	1ST FLOOR	FIREARM SIMULATOR	S	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.01	33.41
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	H	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	123.61
MCKENZIE ANNEX	1ST FLOOR	STORAGE	Z	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2S-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	KITCHEN	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	KITCHEN	O-OS	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	VEND	VENDING SODA	ZZZ OS SODAMISER	1	460	1	460	0.00	1,813.24
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	S	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	6	58	6	41	0.02	53.24

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	S	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	10	58	10	42	0.03	83.52
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	CF-OS	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	16	58	16	41	0.29	841.88
MCKENZIE ANNEX	1ST FLOOR	ARMORY	Z	2W-6"X4-T8	R 2L[T8-2-32-IS-LP]	6	58	6	42	0.10	840.92
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	2	58	2	41	0.03	106.49
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	RR-P	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	2	58	2	41	0.01	17.75
MCKENZIE ANNEX	1ST FLOOR	SUPPLIES	S	2S-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CONFERENCE ROOM	CF-OS	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	20	58	20	41	0.36	1,052.35
MCKENZIE ANNEX	1ST FLOOR	OFFICERS EXERCISE ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	2	0	2	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OFFICERS EXERCISE ROOM	O-OS	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	36	58	36	41	0.66	2,841.35
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	RR-OS	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	6	111	6	47	0.42	2,245.83
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ CUS-RR-HARD	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OPEN OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	OPEN OFFICE	O-OS	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	4	58	4	41	0.07	315.71
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	1	111	1	64	0.05	187.29
MCKENZIE ANNEX	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	2	58	2	41	0.01	17.75
MCKENZIE ANNEX	1ST FLOOR	STORAGE	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	Z-OS/S	2WT-6" X 4-T8	R 2LT[T8-4-32-IS-LP]	32	58	32	41	1.59	15,709.40
MCKENZIE ANNEX	1ST FLOOR	STORAGE	Z-OS/S	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	3	58	3	42	0.15	1,471.50
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2W2'	R 2L2[T8-2-32-IS-LP]	1	43	1	27	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	EVIDENCE	S	2W	R 2L[T8-2-32-IS-LP]	3	72	3	42	0.02	46.98
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.01	15.66
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2L-1X4-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.01	15.66
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2WWP-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	280.31
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2W	R 2L[T8-2-32-IS-LP]	8	72	8	42	0.24	2,102.30
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	2	30	2	4	0.05	455.50
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2W	R 2L[T8-2-32-IS-LP]	14	72	14	42	0.42	3,679.03
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2W	R 2L[T8-2-32-IS-LP]	10	72	10	42	0.30	2,627.88
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2L-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	9	58	9	42	0.14	1,261.38
MCKENZIE ANNEX	1ST FLOOR	MULTI PURPOSE ROOM	H-OS	4L-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	6	144	6	64	0.49	2,343.64
MCKENZIE ANNEX	1ST FLOOR	MULTI PURPOSE ROOM	H-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	POD C HALL	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
MCKENZIE ANNEX	1ST FLOOR	POD C HALL	Z	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	280.31
MCKENZIE ANNEX	1ST FLOOR	POD A COMMONS	Z	EXIN	N LEDBB-VAN	3	30	3	4	0.08	683.25
MCKENZIE ANNEX	1ST FLOOR	POD A COMMONS	D	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	25	58	25	42	0.38	1,751.92
MCKENZIE ANNEX	1ST FLOOR	POD A COMMONS	D	250MHL-2X2	R 175MH-PS	6	295	6	199	0.55	2,522.76
MCKENZIE ANNEX	1ST FLOOR	DORM 1-48	CELL	2W-VAN-T8/20T-NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	48	58	48	42	0.73	4,490.04
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	D	250MHLB	N 3T5HO-GYM	6	295	6	168	0.72	3,337.41
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC-OS	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.01	25.47
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	4	58	4	42	0.06	560.61
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2B2'-T8	ZZ DD	4	35	4	35	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2W	R 2L[T8-2-32-IS-LP]	9	72	9	42	0.27	2,365.09
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2W(W)	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.03	262.79
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	4L	R 2LD-SB[T8-2-32-IS-SP]	1	144	1	47	0.10	849.68
MCKENZIE ANNEX	1ST FLOOR	DORM H HALL	Z	2IT-T8	R 2L[T8-4-32-IS-LP]	2	58	2	41	0.03	297.83
MCKENZIE ANNEX	1ST FLOOR	DORM H	D	2IT-T8	R 2L[T8-4-32-IS-LP]	52	58	52	41	0.84	3,871.74
MCKENZIE ANNEX	1ST FLOOR	DORM H	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	D	250MHLB	N 3T5HO-GYM	1	295	1	168	0.12	556.23
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2IT-T8	R 2L[T8-4-32-IS-LP]	2	58	2	41	0.01	17.75
MCKENZIE ANNEX	1ST FLOOR	DORM J HALL	Z	2IT-T8	R 2L[T8-4-32-IS-LP]	2	58	2	41	0.03	297.83
MCKENZIE ANNEX	1ST FLOOR	DORM J	D	2IT-T8	R 2L[T8-4-32-IS-LP]	54	58	54	41	0.87	4,020.66

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
MCKENZIE ANNEX	1ST FLOOR	DORM J	D	2I-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	70.08
MCKENZIE ANNEX	1ST FLOOR	DORM J	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	D	250MHLB	N 3T5HO-GYM	1	295	1	168	0.12	556.23
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2I-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	DORM KITCHEN HALL	Z	4L-T8	R 2LD-S8[T8-2-32-IS-SP]	1	111	1	47	0.06	560.61
MCKENZIE ANNEX	1ST FLOOR	DORM K	D	2IT-T8	R 2LT[T8-4-32-IS-LP]	52	58	52	41	0.84	3,871.74
MCKENZIE ANNEX	1ST FLOOR	DORM K	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	GYMNASIUM	D	250MHLB	N 3T5HO-GYM	1	295	1	168	0.12	556.23
MCKENZIE ANNEX	1ST FLOOR	JANITOR CLOSET	JC	2I-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	2IT-T8	R 2LT[T8-4-32-IS-LP]	28	58	28	41	0.48	4,169.57
MCKENZIE ANNEX	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CHURCH	Z-OS/S	2IT-T8	R 2LT[T8-4-32-IS-LP]	8	58	8	41	0.40	3,927.35
MCKENZIE ANNEX	1ST FLOOR	CHURCH	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2IT-T8	R 2LT[T8-4-32-IS-LP]	4	58	4	41	0.01	35.50
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2SLS	RF 1X82WC[T8-2-32-IS-SP]	2	135	2	47	0.04	91.87
MCKENZIE ANNEX	1ST FLOOR	MECHANICAL ROOM	Z	2IT-T8	R 2LT[T8-4-32-IS-LP]	28	58	28	41	0.48	4,169.57
MCKENZIE ANNEX	1ST FLOOR	MECHANICAL ROOM	Z	2IT-T8	R 2LT[T8-4-32-IS-LP]	20	58	20	41	0.34	2,978.26
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2IT-T8	R 2LT[T8-4-32-IS-LP]	12	58	12	41	0.04	106.49
MCKENZIE ANNEX	1ST FLOOR	STORAGE	S	2IT-T8	R 2LT[T8-4-32-IS-LP]	8	58	8	41	0.03	70.99
MCKENZIE ANNEX	1ST FLOOR	ELECTRICAL CLOSET	Z	2IT-T8-HARD	R 2LT[T8-4-32-IS-LP]-HARD	8	58	8	41	0.14	1,191.31
MCKENZIE ANNEX	1ST FLOOR	ELECTRICAL CLOSET	Z	2I-HARD	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.03	262.79
MCKENZIE ANNEX	1ST FLOOR	MECHANICAL ROOM HALL	Z	EXLED	ZZ DD	4	4	4	4	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	MECHANICAL ROOM HALL	Z	2ST-T8	R 2LT[T8-4-32-IS-LP]	28	58	28	41	0.48	4,169.57
MCKENZIE ANNEX	1ST FLOOR	MECHANICAL ROOM HALL	Z	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	7	58	7	42	0.11	981.08
MCKENZIE ANNEX	1ST FLOOR	MECHANICAL ROOM	Z	2IT-T8-HARD	R 2LT[T8-4-32-IS-LP]-HARD	6	58	6	41	0.10	893.48
MCKENZIE ANNEX	1ST FLOOR	MECHANICAL ROOM	Z	2I-T8	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.06	560.61
MCKENZIE ANNEX	1ST FLOOR	PIPE CHASE	M	2W	R 2L[T8-2-32-IS-LP]	7	72	7	42	0.20	811.19
MCKENZIE ANNEX	1ST FLOOR	PIPE CHASE	M	23CFL-KEYLESS	ZZ DD	14	23	14	23	0.00	0.00
MCKENZIE ANNEX	1ST FLOOR	CENTRAL PLANT	Z	2I-T8-WG	R 2L[T8-2-32-IS-LP]	19	58	19	42	0.30	2,662.92
MCKENZIE ANNEX	1ST FLOOR	RESTROOM	Z	2I-T8-WG	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	140.15
MCKENZIE ANNEX	EXTERIOR	PERIMETER	X	250MHWP K BRN 10'-PHOTO	LED N 69WPK-PC	20	295	20	69	0.45	19,796.70
MCKENZIE ANNEX	EXTERIOR	PERIMETER	X	2-26CL 2PIN	ZZ DD	12	54	12	54	0.00	0.00



Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
SATF BUILDING	1ST FLOOR	DORM 1-13	CELL	2B-1X4	R 2L[T8-2-32-IS-LP]	36	72	36	42	1.03	6,314.11
SATF BUILDING	1ST FLOOR	DORM 1-13	CELL	2V	R 2L[T8-2-32-IS-LP]	12	72	12	42	0.34	2,104.70
SATF BUILDING	1ST FLOOR	RESTROOM	CELL	2B-1X4	R 2L[T8-2-32-IS-LP]	12	72	12	42	0.34	2,104.70
SATF BUILDING	1ST FLOOR	OFFICE	O	2B-1X4	R 2L[T8-2-32-IS-LP]	3	72	3	42	0.09	281.88
SATF BUILDING	1ST FLOOR	RESTROOM	RR-P	2V(V)	R 2L[V][T8-2-32-IS-LP]	1	72	1	42	0.01	15.66
SATF BUILDING	1ST FLOOR	REC ROOM	O-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	14	72	14	42	0.43	1,683.76
SATF BUILDING	1ST FLOOR	REC ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	240.54
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	240.54
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	WATER ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	WATER ROOM	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	1	144	1	64	0.08	290.65
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	1	144	1	64	0.08	290.65
SATF BUILDING	1ST FLOOR	LAUNDRY	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	LAUNDRY	O-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	3	72	3	42	0.09	360.81
SATF BUILDING	1ST FLOOR	OFFICE	Z	2BPC-1X4	R 2L[T8-2-32-IS-LP]	4	72	4	42	0.12	1,051.15
SATF BUILDING	1ST FLOOR	LUNCH ROOM	VEND	VENDING SODA	ZZZ OS SODAMISER	1	460	1	460	0.00	1,813.24
SATF BUILDING	1ST FLOOR	LUNCH ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	LUNCH ROOM	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	8	144	8	64	0.63	2,325.20
SATF BUILDING	1ST FLOOR	LUNCH ROOM	O-OS	4B-T8	RF 2LR[T8-2-32-IS-HP]	1	111	1	64	0.05	187.29
SATF BUILDING	1ST FLOOR	KITCHEN	K	2B-1X4	R 2L[T8-2-32-IS-LP]	8	72	8	42	0.23	501.12
SATF BUILDING	1ST FLOOR	KITCHEN	S	2B-1X4	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.01	31.32
SATF BUILDING	1ST FLOOR	STORAGE	S	2B-1X4	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.01	31.32
SATF BUILDING	1ST FLOOR	COOLER/FREEZER	K	60JJ	LED 9.5A	2	60	2	9.5	0.10	210.89
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
SATF BUILDING	1ST FLOOR	SUPPLY	S	2B-1X4	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.01	15.66
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	3	144	3	64	0.24	871.95
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	RESTROOM	RR-P	2B-1X4	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.01	15.66
SATF BUILDING	1ST FLOOR	WOMENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	WOMENS RESTROOM	RR-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
SATF BUILDING	1ST FLOOR	WOMENS RESTROOM	RR-OS	2V(V)	R 2L(V)[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
SATF BUILDING	1ST FLOOR	MENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	MENS RESTROOM	RR-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
SATF BUILDING	1ST FLOOR	MENS RESTROOM	RR-OS	2V(V)	R 2L(V)[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
SATF BUILDING	1ST FLOOR	RESTROOM	RR-OS	4B	R 2LD-SB[T8-2-32-IS-SP]	3	144	3	47	0.30	1,505.33
SATF BUILDING	1ST FLOOR	RESTROOM	RR-OS	2V-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.04	229.45
SATF BUILDING	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ CUS-RR-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	EMPTY ROOM	S	4B	RF 2LR[T8-2-32-IS-HP]	3	144	3	64	0.05	125.28
SATF BUILDING	1ST FLOOR	DORM 13-17	CELL	4B	RF 2LR[T8-2-32-IS-HP]	11	144	11	64	0.84	5,144.83
SATF BUILDING	1ST FLOOR	COMMON ROOM	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
SATF BUILDING	1ST FLOOR	COMMON ROOM	D	NO EXISTING CONTROL	ZZZ OS CDT-HARD	6	0	6	0	0.00	0.00
SATF BUILDING	1ST FLOOR	STORAGE	S	4B	R 2LD-SB[T8-2-32-IS-SP]	1	144	1	47	0.02	50.63
SATF BUILDING	1ST FLOOR	OPEN OFFICE	O-OS	4B-T8	RF 2LR[T8-2-32-IS-HP]	6	111	6	64	0.29	1,123.76
SATF BUILDING	1ST FLOOR	OPEN OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
SATF BUILDING	1ST FLOOR	FILE ROOM	S	2B-1X4	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.01	15.66
SATF BUILDING	1ST FLOOR	MOVIE ROOM	O	4B	RF 2LR[T8-2-32-IS-HP]	1	144	1	64	0.08	250.56
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	4	144	4	64	0.32	1,162.60
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
SATF BUILDING	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
SATF BUILDING	1ST FLOOR	HALLWAY	Z	2B-1X4	R 2L[T8-2-32-IS-LP]	4	72	4	42	0.12	1,051.15
SATF BUILDING	1ST FLOOR	HALLWAY	Z	4B	R 2LD-SB[T8-2-32-IS-SP]	2	144	2	47	0.19	1,699.36
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
SATF BUILDING	1ST FLOOR	LOCKER	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	LOCKER	O-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.03	120.27
SATF BUILDING	1ST FLOOR	LOCKER	O-OS	2V(V)	R 2L(V)[T8-2-32-IS-LP]	1	72	1	42	0.03	120.27
SATF BUILDING	1ST FLOOR	LOCKER	O-OS	4B	R 2LD-SB[T8-2-32-IS-SP]	2	144	2	47	0.19	666.49
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	240.54
SATF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	RESTROOM	RR-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
SATF BUILDING	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	CONFERENCE ROOM	CF-OS	2B-1X4	R 2L[T8-2-32-IS-LP]	3	72	3	42	0.09	240.54
SATF BUILDING	1ST FLOOR	CONFERENCE ROOM	CF-OS	2V2'(V)-HARD	R 2L2'(V)[T8-2-32-IS-LP]-HARD	1	43	1	27	0.02	44.68
SATF BUILDING	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	RESTROOM	RR-OS	2B-1X4-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
SATF BUILDING	1ST FLOOR	CLASSROOM	C-OS	4B	RF 2LR[T8-2-32-IS-HP]	11	144	11	64	0.87	2,131.43
SATF BUILDING	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
SATF BUILDING	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
SATF BUILDING	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
SATF BUILDING	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
SATF BUILDING	1ST FLOOR	HALLWAY	H-O5	4B	R 2LD-SB[T8-2-32-IS-SP]	7	144	7	47	0.68	3,042.23
SATF BUILDING	1ST FLOOR	FOYER	Z	2BU-T8	RF 2LR2'[T8-2-32-IS-SP]	1	58	1	31	0.03	236.51
SATF BUILDING	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
SATF BUILDING	1ST FLOOR	HALLWAY	Z	4B	R 2LD-SB[T8-2-32-IS-SP]	10	144	10	47	0.97	8,496.81
MCKENZIE ANNEX	EXTERIOR	PERIMETER	X	250MHWP K BRN 10'-PHOTO	LED N 69WPK-PC	24	295	24	69	0.54	23,756.04
MCKENZIE ANNEX	EXTERIOR	PERIMETER	X	150MHB-SOFFIT-BROWN-PHOTO	LED N 50B-PC	2	185	2	50	0.03	1,182.55
MCKENZIE ANNEX	EXTERIOR	PERIMETER	X	150MHB-SOFFIT-WHITE-PHOTO	LED N 50B-PC	8	185	8	50	0.11	4,730.18
MCKENZIE ANNEX	EXTERIOR	PERIMETER	X	23CFLC-6"-SOFFIT-PHOTO	ZZ DD	14	23	14	23	0.00	0.00
MCKENZIE ANNEX	EXTERIOR	PERIMETER	X	175MHB-WHT-SOFFIT-PHOTO	LED N 50B-PC	1	210	1	50	0.02	700.77
MCKENZIE ANNEX	EXTERIOR	WALKWAY	X	150HPS-GLOBE-SQ-MTL-POLE-PHOTO	LED N 60PT	5	188	5	60	0.06	2,803.07
MCKENZIE ANNEX	EXTERIOR	WALKWAY	X	200HPS-COBRA-6'ARM-SLVR-RND-TAP-MTL POLE-25'-PHOTO	LED N 101CH-PC	5	241	5	101	0.07	3,065.86
MCKENZIE ANNEX	EXTERIOR	WALKWAY	X	250HPS-COBRA-6'ARM-SLVR-RND-TAP-MTL POLE-20'-PHOTO	LED N 101CH-PC	4	295	4	101	0.08	3,398.72
CCF BUILDING	1ST FLOOR	LOBBY	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
CCF BUILDING	1ST FLOOR	LOBBY	H	4B	R 2LD-SB[T8-2-32-IS-SP]	4	144	4	47	0.37	1,498.77
CCF BUILDING	1ST FLOOR	OFFICE	O	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.15	501.12
CCF BUILDING	1ST FLOOR	OFFICE SUSAN	O	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.15	501.12
CCF BUILDING	1ST FLOOR	STORAGE	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.01	15.66
CCF BUILDING	1ST FLOOR	MECHANICAL ROOM	M	2I-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	61.80
CCF BUILDING	1ST FLOOR	HALLWAY	H	2W2'-T8	ZZ DD	1	35	1	35	0.00	0.00
CCF BUILDING	1ST FLOOR	OFFICE	O	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.15	501.12
CCF BUILDING	1ST FLOOR	STORAGE	S	2W	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.01	15.66

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	4	144	4	64	0.32	1,162.60
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
CCF BUILDING	1ST FLOOR	CLASSROOM	C-OS	4B	RF 2LR[T8-2-32-IS-HP]	9	144	9	64	0.71	1,743.90
CCF BUILDING	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	CLASSROOM	C-OS	4B	RF 2LR[T8-2-32-IS-HP]	8	144	8	64	0.63	1,550.13
CCF BUILDING	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	CLASSROOM	C-OS	4B	RF 2LR[T8-2-32-IS-HP]	9	144	9	64	0.71	1,743.90
CCF BUILDING	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	LOUNGE	VEND	VENDING SODA	ZZZ OS SODAMISER	1	460	1	460	0.00	1,813.24
CCF BUILDING	1ST FLOOR	LOUNGE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	6	144	6	64	0.48	1,743.90
CCF BUILDING	1ST FLOOR	LOUNGE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	MECHANICAL ROOM	M	2W	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.03	115.88
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	OFFICE	O-OS	4B	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
CCF BUILDING	1ST FLOOR	UNIFORMS	S	4B	R 2LD-SB[T8-2-32-IS-SP]	2	144	2	47	0.04	101.27
CCF BUILDING	1ST FLOOR	STORAGE	S	4B	R 2LD-SB[T8-2-32-IS-SP]	2	144	2	47	0.04	101.27
CCF BUILDING	1ST FLOOR	LAUNDRY	S	4B	RF 2LR[T8-2-32-IS-SP]	2	144	2	47	0.04	101.27
CCF BUILDING	1ST FLOOR	ELECTRICAL CLOSET	M	2W	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.03	115.88
CCF BUILDING	1ST FLOOR	ELECTRICAL CLOSET	M	2W(W)	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.03	115.88
CCF BUILDING	1ST FLOOR	ELECTRICAL CLOSET	M	2W-VAN-T8	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	61.80
CCF BUILDING	1ST FLOOR	MENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
CCF BUILDING	1ST FLOOR	MENS RESTROOM	RR-OS	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.11	688.35
CCF BUILDING	1ST FLOOR	WOMENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
CCF BUILDING	1ST FLOOR	WOMENS RESTROOM	RR-OS	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.11	688.35
CCF BUILDING	1ST FLOOR	OFFICE MAIN	O	4B	RF 2LR[T8-2-32-IS-HP]	4	144	4	64	0.30	1,002.24
CCF BUILDING	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
CCF BUILDING	1ST FLOOR	HALLWAY	H	4B	R 2LD-SB[T8-2-32-IS-SP]	13	144	13	47	1.20	4,870.99
CCF BUILDING	1ST FLOOR	HALLWAY	H	2W	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	231.77
CCF BUILDING	1ST FLOOR	EXTERIOR	X	250MHWP K-BRN-10'-PHOTO	LED N 69WPK-PC	2	295	2	69	0.05	1,979.67
CCF BUILDING	1ST FLOOR	EXTERIOR	X	150HPSWP K-BRN-PHOTO	LED N 30WPK-PC	1	188	1	30	0.02	692.01
CCF BUILDING	1ST FLOOR	EXTERIOR	X	150MHB-SOFFIT	LED N 50B	3	185	3	50	0.04	1,773.82
RITE BUILDING	1ST FLOOR	EXERCISE ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
RITE BUILDING	1ST FLOOR	EXERCISE ROOM	O-OS	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	22	72	22	42	0.67	2,645.91
RITE BUILDING	1ST FLOOR	OFFICE	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.02	46.98
RITE BUILDING	1ST FLOOR	FRIG ROOM	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.02	46.98
RITE BUILDING	1ST FLOOR	ELECTRICAL CLOSET	M	2WWP-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	61.80
RITE BUILDING	1ST FLOOR	STORAGE	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.01	31.32
RITE BUILDING	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
RITE BUILDING	1ST FLOOR	OFFICE	O-OS	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.09	360.81
RITE BUILDING	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
RITE BUILDING	1ST FLOOR	CONFERENCE ROOM	CF-OS	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	22	72	22	42	0.67	1,763.94
RITE BUILDING	1ST FLOOR	LOBBY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
RITE BUILDING	1ST FLOOR	LOBBY	H	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	8	72	8	42	0.23	927.07
RITE BUILDING	EXTERIOR	PERIMETER	X	250MHWP K BRN 10'-PHOTO	LED N 30WPK-PC	3	295	3	30	0.08	3,481.94
RITE BUILDING	EXTERIOR	PERIMETER	X	70MHB-SOFFIT-PHOTO	LED N 18B-PC	2	91	2	18	0.01	639.45
WOMENS DETENTION BLD	1ST FLOOR	LOUNGE	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
WOMENS DETENTION BLD	1ST FLOOR	LOUNGE	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	8	72	8	42	0.05	125.28
WOMENS DETENTION BLD	1ST FLOOR	COMMON ROOM	D	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	22	72	22	42	0.63	2,890.67
WOMENS DETENTION BLD	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
WOMENS DETENTION BLD	1ST FLOOR	OFFICE	O-OS	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.06	240.54
WOMENS DETENTION BLD	1ST FLOOR	LAUNDRY	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	3	72	3	42	0.02	46.98
WOMENS DETENTION BLD	1ST FLOOR	ELECTRICAL CLOSET	M	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.03	115.88
WOMENS DETENTION BLD	1ST FLOOR	STORAGE	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.01	31.32
WOMENS DETENTION BLD	1ST FLOOR	STORAGE	S	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.01	31.32
WOMENS DETENTION BLD	1ST FLOOR	DORM AREA	D	2W-VAN	R 2L[T8-2-32-IS-LP]-HARD	22	72	22	42	0.63	2,890.67
WOMENS DETENTION BLD	EXTERIOR	PERIMETER	X	250MHPW K BRN 10'-PHOTO	LED N 69WPK-PC	1	295	1	69	0.02	989.83
WOMENS DETENTION BLD	EXTERIOR	PERIMETER	X	70MHB-SOFFIT-PHOTO	LED N 18B-PC	2	91	2	18	0.01	639.45
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LOBBY	OO	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	5	86	5	47	0.19	753.25
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LOBBY	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LOBBY	VEND	VENDING SODA	ZZZ OS SODAMISER	1	460	1	460	0.00	1,813.24
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LOBBY	VEND	VENDING SNACK	ZZZ OS SNACKMISER	1	120	1	120	0.00	473.02
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LOBBY	OO	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	61.80
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MENS RESTROOM	RR-OS	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	86	2	47	0.09	555.47
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS RESTROOM	RR-OS	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	86	2	47	0.09	555.47
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	86	2	47	0.02	40.72
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.01	16.70
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	BREAK ROOM	O-05	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	BREAK ROOM	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS RESTROOM		2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS RESTROOM		NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MENS RESTROOM	RR-05	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MENS RESTROOM	RR-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LOCKER ROOM	O-05	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LOCKER ROOM	O-05	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	86	2	47	0.02	40.72



Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE MAIN	OO-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	12	86	12	47	0.47	2,352.45
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE MAIN	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE MAIN	OO-OS	NO EXISTING CONTROL	ZZZ OS CDT	2	0	2	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	2L-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.05	420.46
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CONFERENCE ROOM	CF-OS	3LDS-T8	RF 2LR[T8-2-32-IS-SP]	4	86	4	47	0.16	404.24
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OPEN OFFICE	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OPEN OFFICE	OO	175MHL-HARD	N 3LR2'[T8-3-32-IS-HP]-HARD	3	210	3	60	0.43	1,738.26
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OPEN OFFICE	OO	250MHID WPK-WHT	LED N 52WPK-WHT	4	295	4	61	0.89	3,615.58
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-P	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	VISITATION	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	VISITATION	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	VISITATION	O-OS	250MHID WPK-WHT	LED N 52WPK-WHT	2	295	2	61	0.45	1,542.20
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	VISITATION	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.01	16.70
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	SUPPLIES	S	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.01	16.70
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.01	16.70
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	VISITATION A	C-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	202.12
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	VISITATION A	C-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	VISITATION 1-4	S	2-26FLC 2PIN	ZZ DD	8	54	8	54	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MECHANICAL ROOM	M	25-T8-WG	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.05	185.41
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CONTROL STATION 2	S	3L-T8	RF 2LR[T8-2-32-IS-SP]	3	86	3	47	0.02	61.07
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD	D	250MHID WPK-WHT	LED N 52WPK-WHT	1	295	1	61	0.22	1,024.87
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD	D	4B-T8-VAN/7WCF L NITE LITE	R 4L[T8-4-32-IS-LP]-HARD	10	111	10	82	0.28	1,270.14
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD	D	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	3	47	3	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	12.74
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	EXIT HALL	Z	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	86	1	47	0.04	341.62
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	EXIT HALL	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD	D	4B-T8-VAN/7WCF L NITE LITE	R 4L[T8-4-32-IS-LP]-HARD	8	111	8	82	0.22	1,016.11
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD	D	2L3'-1X4-T8-	ZZ DD	3	47	3	47	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
				VAN/7WCF L NITE LITE							
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	12.74
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.09	411.70
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	2	47	2	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	DORMS 1-12	CELL	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	12	47	12	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	12.74
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MED ROOM	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MED ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	2 COMMON AREA	D	3L-T8	RF 2LR[T8-2-32-IS-SP]	7	86	7	47	0.26	1,195.69
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	2 COMMON AREA	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	25-T8-WG	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.08	303.18
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	6	86	6	47	0.24	606.36
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	8	86	8	47	0.32	808.47
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	250MHID WPK-WHT	LED N 52WPK-WHT	2	295	2	61	0.45	1,028.13
JUVENILE DETENTION-BOOT CAMP	1st FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	3	86	3	47	0.12	303.18

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	175MHL-HARD	N 3LR2'[T8-3-32-IS-HP]-HARD	3	210	3	60	0.44	1,014.77
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	250MHID WPK-WHT	LED N 52WPK-WHT	2	295	2	61	0.45	1,028.13
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LAUNDRY	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.05	229.26
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	LAUNDRY	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	SUPPLIES	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	7	58	7	42	0.12	534.95
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	SUPPLIES	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	KITCHEN	K	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.07	162.86
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	KITCHEN	K	3LT-T8	RF 2LRT[T8-4-32-IS-SP]	4	86	4	47	0.15	325.73
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	KITCHEN	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-P	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	PANTRY	S	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MAINTENANCE	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.05	185.41
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MAINTENANCE	M	2I	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.03	115.88
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MAINTENANCE	M	2I2'	R 2L2'[T8-2-32-IS-LP]	1	43	1	27	0.02	61.80
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MENS LOCKER ROOM	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.07	305.68
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MENS LOCKER ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	MENS LOCKER ROOM	O-OS	2-26CFLC 2PIN	ZZ DD	1	54	1	54	0.00	33.83
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS LOCKER ROOM	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.05	229.26
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS LOCKER ROOM	O-OS	2L(L/D)-T8	R 2L(L/D)[T8-2-32-IS-LP]	1	58	1	42	0.02	76.42
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS LOCKER ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	WOMENS LOCKER ROOM	O-OS	2-26CFLC 2PIN	ZZ DD	1	54	1	54	0.00	33.83
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	EXLED-VAN	ZZ DD	2	4	2	4	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	6	58	6	42	0.12	692.06
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	NURSE	S	175MHL-HARD	N 3LR2[T8-3-32-IS-HP]-HARD	2	210	2	60	0.06	156.60
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	NURSE	S	250MHID WPK-WHT	LED N 52WPK-WHT	1	295	1	61	0.05	122.15
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-P	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HOLDING ROOM	S	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	EXAM ROOM	S-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.02	50.53
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	EXAM ROOM	S-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	FOYER	Z	2L2-T8	ZZ DD	1	35	1	35	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	EXLED-VAN	ZZ DD	2	4	2	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	2L-T8	R 2L[T8-2-32-IS-LP]	17	58	17	42	0.27	2,382.61
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	2-26CFLC 2PIN	ZZ DD	3	54	3	54	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	3 CTRL ROOM	5	3L-T8	RF 2LR[T8-2-32-IS-SP]	3	86	3	47	0.02	61.07
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD 3A COMMON	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD 3A COMMON	D	4L-T8	RF 2LR[T8-2-32-IS-HP]	7	111	7	64	0.31	1,440.95
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD 3A MAIN	D	250MHID WPK-WHT	LED N 52WPK-WHT	1	295	1	61	0.22	1,024.87
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD 3A MAIN	D	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	2	47	2	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD 3A MAIN	D	4L-T8/25A NITE LITE	R 4L[T8-4-32-IS-LP]	2	111	2	82	0.06	254.03
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	DORMS 1-12	CELL	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	12	47	12	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	12.74

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	EXIT HALL	Z	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	86	1	47	0.04	341.62
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	EXIT HALL	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	3B	D	4B-T8-VAN/7WCF L NITE LITE	R 4L[T8-4-32-IS-LP]-HARD	8	111	8	82	0.22	1,016.11
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	3B	D	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	3	47	3	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	3B	D	4L-T8/25A NITE LITE	R 4L[T8-4-32-IS-LP]	3	111	3	82	0.08	381.04
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	12.74
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	BDU ROOM	S	3L-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.02	40.72
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	ELECTRICAL CLOSET	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	61.80
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	2S-T8-WG	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	5	111	5	64	0.24	624.31
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	8	111	8	64	0.38	998.90
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	111	2	47	0.03	66.82
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CLASSROOM	C-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	5	111	5	64	0.24	624.31
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR		S	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	4	111	4	47	0.05	133.63
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	ELECTRICAL CLOSET	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	61.80
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD 4 MAIN	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD 4 MAIN	D	4L-T8	RF 2LR[T8-2-32-IS-HP]	7	111	7	64	0.31	1,440.95
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	250MHID WPK-WHT	LED N 52WPK-WHT	1	295	1	61	0.22	1,024.87
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	2	47	2	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	4L-T8/25A NITE LITE	R 4L[T8-4-32-IS-LP]	2	111	2	82	0.06	254.03
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	DORMS 1-12	CELL	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	12	47	12	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	111	1	47	0.06	560.61
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	250MHID WPK-WHT	LED N 52WPK-WHT	1	295	1	61	0.22	1,024.87
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	2	47	2	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	4L-T8/25A NITE LITE	R 4L[T8-4-32-IS-LP]	3	111	3	82	0.08	381.04
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	DORM 1-12	CELL	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	12	47	12	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC-OS	2S-T8-WG	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	12.74
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	250MHID WPK-WHT	LED N 52WPK-WHT	1	295	1	61	0.22	1,024.87
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	POD COMMON	D	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	2	47	2	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	DORMS 1-12	CELL	2L3'-1X4-T8-VAN/7WCF L NITE LITE	ZZ DD	12	47	12	47	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	JANITOR CLOSET	JC	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	111	1	47	0.06	560.61
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S-OS	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	3	86	3	47	0.02	75.79

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	STORAGE	S-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	HALLWAY	Z	3L-T8	R 2LD-SB[T8-2-32-IS-SP]	1	86	1	47	0.04	341.62
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	FILE ROOM	O-OS	3L-T8	RF 2LR[T8-2-32-IS-SP]	6	86	6	47	0.24	909.53
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	FILE ROOM	O-OS	3L(L)-T8	RF 2LR(L)[T8-2-32-IS-SP]	1	86	1	47	0.04	151.59
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	FILE ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	FOYER	Z	EXLED-VAN	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	FOYER	Z	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	140.15
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	ELECTRICAL CLOSET	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.06	247.22
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	250MHWP K-BRN-15'-PHOTO	LED N 69WPK-PC	8	295	8	69	0.18	7,918.68
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	250MHWP K-BRN-20'-PHOTO	LED N 69WPK-PC	1	295	1	69	0.02	989.83
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	50HPSC-SOFFIT-6"-TIMER	ZZ DD	7	72	7	72	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	42CFLWPK-BRN-PHOTO	ZZ DD	1	44	1	44	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	100WS-WHT-PHOTO	LED N 31WPK-RND-PC	2	100	2	31	0.01	604.41
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	50MHWS-8'-PHOTO	ZZ DD	9	72	9	72	0.00	0.00
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	70MHB-BRN-SOFFIT-PHOTO	LED N 18B-PC	2	91	2	18	0.01	639.45
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	100MHWP K-BRN-8'-PHOTO	LED N 30WPK-PC	9	129	9	30	0.09	3,902.40
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	175MHB-BRN-SOFFIT-8'-PHOTO	LED N 50B-PC	9	210	9	50	0.14	6,306.91
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PERIMETER	X	60AJJ-8'-SWITCH	LED 9.5A	1	60	1	9.5	0.01	221.18
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PARKING LOT	X	2-400MHSB-6"ARM-BRN-RND-TAP-MTL POLE-20'-TIMER	LED N 2-150SB	1	920	1	300	0.06	2,715.48
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	PARKING LOT	X	400MHSB-6"ARM-BRN-RND-TAP-MTL POLE-20'-TIMER	LED N 150SB	1	460	1	150	0.03	1,357.44



Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-BOOT CAMP	1ST FLOOR	CONTROL PLANT	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	8	58	8	42	0.12	494.44
JUVENILE DETENTION-BOOT CAMP	EXTERIOR	CONTROL PLANT	X	250MHPW K-BRN-15'-PHOTO	LED N 69WPK-PC	2	295	2	69	0.05	1,979.67
JUVENILE DETENTION-COURT	1ST FLOOR	HALL/LOBBY	H-OS	2LPR2'-T8	ZZ DD	4	35	4	35	0.01	178.46
JUVENILE DETENTION-COURT	1ST FLOOR	HALL/LOBBY	H-OS	2LPR-T8	R 2L[T8-2-32-IS-LP]	20	58	20	42	0.39	2,306.86
JUVENILE DETENTION-COURT	1ST FLOOR	HALL/LOBBY	H-DH	NO EXISTING CONTROL	ZZZ OS LS-102	2	0	2	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALL/LOBBY	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-COURT	EXTERIOR	COURT 5	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-COURT	EXTERIOR	COURT 5	CRT	3LPC-T8	RF 2LR[T8-2-32-IS-SP]	13	86	13	47	0.48	1,190.94
JUVENILE DETENTION-COURT	EXTERIOR	COURT 5	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	EXTERIOR	COURT 5	CRT	23CFLFLC	ZZ DD	9	23	9	23	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE JUDGE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE JUDGE	O-OS	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	4	111	4	64.5	0.19	744.16
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-P	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	4	111	4	64.5	0.19	744.16
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	OO-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	OO-OS	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	6	111	6	64.5	0.28	1,451.45
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	1	111	1	64	0.05	187.29
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4LT-T8	RF 2LRT[T8-4-32-IS-HP]	2	111	2	64.5	0.09	372.08
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	PLAY AREA	S-OS	2L-T8	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.01	50.95
JUVENILE DETENTION-COURT	1ST FLOOR	PLAY AREA	S-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.01	18.37
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-EXST-OS	4LPR-T8	R 4L[T8-4-32-IS-LP]	4	111	4	82	0.10	187.71
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-P	2L2'-T8	ZZ DD	1	35	1	35	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	42CFL-KEYLESS	ZZ DD	1	44	1	44	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	7	58	7	42	0.14	807.40
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	2L-T8	R 2L[T8-2-32-IS-LP]	9	58	9	42	0.16	458.52
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H	2LPR2'-T8	ZZ DD	2	35	2	35	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H	2LPR-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	61.80
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	OO-EXST-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	9	111	9	64	0.38	1,225.47
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
JUVENILE DETENTION-COURT	1ST FLOOR	SUPPLIES	S-OS	4L-T8	R 2LD-SB[T8-2-32-IS-SP]	2	111	2	47	0.03	76.63
JUVENILE DETENTION-COURT	1ST FLOOR	SUPPLIES	S-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	COPY ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	COPY ROOM	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.19	749.17
JUVENILE DETENTION-COURT	1ST FLOOR	SUPPLIES	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	76.42
JUVENILE DETENTION-COURT	1ST FLOOR	SUPPLIES	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	SUPPLIES	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	SUPPLIES	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	13CFLWPK	ZZ DD	5	13	5	13	0.01	82.86
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2W	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	240.54

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2W	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	240.54
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2W	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	240.54
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2W	R 2L[T8-2-32-IS-LP]	2	72	2	42	0.06	240.54
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2WWT-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2WWT-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.04	120.27
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.04	120.27
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.04	120.27
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.06	247.22
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.02	36.75
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.02	36.75
JUVENILE DETENTION-COURT	1ST FLOOR	BREAK ROOM	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
JUVENILE DETENTION-COURT	1ST FLOOR	BREAK ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	STORAGE	S	150A	LED 20A	1	150	1	20	0.03	67.86
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L	RF 2LR[T8-2-32-IS-HP]	2	144	2	64	0.16	581.30
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	4WWT	R 4L[T8-4-32-IS-LP]	4	144	4	82	0.25	654.80
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	4	144	4	82	0.25	982.20
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	S-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	S-OS	4WWT	R 4L[T8-4-32-IS-LP]	6	144	6	82	0.07	245.55
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2LU-T8	RF 2LR2'[T8-2-32-IS-HP]	3	58	3	41	0.05	236.78
JUVENILE DETENTION-COURT	1ST FLOOR	BREAK ROOM	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	BREAK ROOM	O-OS	4WWT	R 4L[T8-4-32-IS-LP]	2	144	2	82	0.13	491.10
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L2'-T8	ZZ DD	1	35	1	35	0.00	44.62
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	2	0	2	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	3LPR-T8	R 3L[T8-3-32-IS-LP]	2	86	2	63	0.06	338.30
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2V-T8	R 2L[T8-2-32-IS-LP]	13	58	13	42	0.25	1,499.46
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	6	58	6	42	0.12	692.06
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	1	4	1	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	6	58	6	42	0.12	692.06
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.01	18.37
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-EXST-OS	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.01	18.37
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	7	58	7	42	0.14	807.40
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXLED	ZZ DD	2	4	2	4	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	9	58	9	42	0.17	1,038.09

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-DH	NO EXISTING CONTROL	ZZZ OS LS-102	2	0	2	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H	2LU-T8	RF 2LR2[T8-2-32-IS-SP]	1	58	1	31	0.03	104.30
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	123.61
JUVENILE DETENTION-COURT	1ST FLOOR	HOLDING ROOM	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	5	58	5	42	0.10	576.72
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	2	30	2	4	0.05	455.50
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	VISITATION	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.05	229.26
JUVENILE DETENTION-COURT	1ST FLOOR	VISITATION	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.05	350.74
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-OS	2SLS-COVE	RF 1X82WC[T8-2-32-IS-SP]-HARD	1	135	1	47	0.09	467.01
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.05	350.74
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-OS	2SLS-COVE	RF 1X82WC[T8-2-32-IS-SP]-HARD	1	135	1	47	0.09	467.01
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	18CFL TWIST	ZZ DD	1	18	1	18	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	VEND	VENDING SODA	ZZZ OS SODAMISER	1	460	1	460	0.00	1,813.24
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	2L	R 2L[T8-2-32-IS-LP]	8	72	8	42	0.24	2,102.30
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	13CFLC	ZZ DD	6	13	6	13	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	4WT-ROUND-PEN	R 4L[T8-4-32-IS-LP]	6	144	6	82	0.37	3,258.57
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	OO	13CFLC	ZZ DD	1	13	1	13	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	OO	2ST-T8-COVE	R 2L[T8-4-32-IS-LP]-HARD	4	58	4	41	0.06	262.67
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	OO	2S-T8-COVE	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	123.61
JUVENILE DETENTION-COURT	1ST FLOOR	OPEN OFFICE	OO	100A-TRACK-DIM	LED 20A-DIM	3	100	3	20	0.23	927.07

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.08	461.37
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	2	30	2	4	0.05	455.50
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	4L	RF 2LR[T8-2-32-IS-HP]	4	144	4	64	0.32	775.07
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CONFERENCE ROOM	CF-OS	4L	RF 2LR[T8-2-32-IS-HP]	4	144	4	64	0.32	775.07
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	2L	R 2L[T8-2-32-IS-LP]	3	72	3	42	0.09	788.36
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	23CFL TWIST	ZZ DD	1	23	1	23	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-OS	2SLS-COVE	RF 1X82WC[T8-2-32-IS-SP]-HARD	1	135	1	47	0.09	467.01
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-OS	2L	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS CUS-RR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-OS	2SLS-COVE	RF 1X82WC[T8-2-32-IS-SP]-HARD	1	135	1	47	0.09	467.01
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-OS	2L	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.04	229.45
JUVENILE DETENTION-COURT	1ST FLOOR	INTERVIEW	O-OS	2L-T8	R 2L[T8-2-32-IS-LP]	2	58	2	42	0.03	152.84
JUVENILE DETENTION-COURT	1ST FLOOR	INTERVIEW	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-OS	2W-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	175.37
JUVENILE DETENTION-COURT	1ST FLOOR	NURSE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	NURSE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.10	374.59
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-P	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	CCPD	S	4L-T8	RF 2LR[T8-2-32-IS-HP]	2	111	2	64	0.02	49.07



Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	HOLDING	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	280.31
JUVENILE DETENTION-COURT	1ST FLOOR	HOLDING	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	HOLDING	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	CLOTHING	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	PROPERTY	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	280.31
JUVENILE DETENTION-COURT	1ST FLOOR	CONTROL ROOM	S	3LPC-T8	RF 2LR[T8-2-32-IS-SP]	2	86	2	47	0.02	40.72
JUVENILE DETENTION-COURT	1ST FLOOR	POLICE 2	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	280.31
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXIN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	DETENTION	Z	4L-T8-HARD	RF 2LR[T8-2-32-IS-HP]-HARD	12	111	12	64	0.56	4,940.41
JUVENILE DETENTION-COURT	1ST FLOOR	DETENTION	Z	EXIN-VAN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	DETENTION	Z	175MHC-HARD	ZZ DD	6	210	6	210	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	UPS	S	100A	LED 20A	1	100	1	20	0.02	41.76
JUVENILE DETENTION-COURT	1ST FLOOR	COMMON ROOM	Z	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	POD 1-2	D	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	POD A COMMON	Z	EXIN-VAN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	POD A COMMON	D	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.06	262.79
JUVENILE DETENTION-COURT	1ST FLOOR	POD A COMMON	D	4WS-VAN	R 4L[T8-4-32-IS-LP]-HARD	6	144	6	82	0.35	1,629.29
JUVENILE DETENTION-COURT	1ST FLOOR	DORMS 3-8	CELL	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	6	58	6	42	0.09	561.25
JUVENILE DETENTION-COURT	1ST FLOOR	SHOWER	CELL	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	187.08
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	43CFL-TWIST	ZZ DD	1	42	1	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	43CFL-TWIST	ZZ DD	1	42	1	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	POD B COMMON	Z	EXIN-VAN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	POD B COMMON	D	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.06	262.79

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	POD B COMMON	D	4WS-VAN	R 4L[T8-4-32-IS-LP]-HARD	6	144	6	82	0.35	1,629.29
JUVENILE DETENTION-COURT	1ST FLOOR	DORMS 1-8	D	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	8	72	8	42	0.23	1,051.15
JUVENILE DETENTION-COURT	1ST FLOOR	SHOWER	D	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.06	262.79
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	43CFL-TWIST	ZZ DD	1	42	1	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	EXIT HALL	Z	4L	R 2LD-SB[T8-2-32-IS-SP]	2	144	2	47	0.19	1,699.36
JUVENILE DETENTION-COURT	1ST FLOOR	EXIT HALL	Z	EXIN-VAN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	STORAGE	S	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.01	15.66
JUVENILE DETENTION-COURT	1ST FLOOR	LAUNDRY	O-OS	NO EXISTING CONTROL	ZZZ OS WIR	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	LAUNDRY	O-OS	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.06	240.54
JUVENILE DETENTION-COURT	1ST FLOOR	POD C COMMON	Z	EXIN-VAN	N LEDBB-VAN	1	30	1	4	0.03	227.75
JUVENILE DETENTION-COURT	1ST FLOOR	POD C COMMON	D	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.06	262.79
JUVENILE DETENTION-COURT	1ST FLOOR	POD C COMMON	D	4WS-VAN	R 4L[T8-4-32-IS-LP]-HARD	6	144	6	82	0.35	1,629.29
JUVENILE DETENTION-COURT	1ST FLOOR	DORMS 1-8	CELL	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	8	58	8	42	0.12	748.34
JUVENILE DETENTION-COURT	1ST FLOOR	SHOWER	D	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.03	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	2L-1X4-T8-VAN	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	JANITOR CLOSET	JC	43CFL-TWIST	ZZ DD	1	42	1	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	43CFL-TWIST	ZZ DD	2	42	2	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	RESTROOM	RR-P	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.01	15.66
JUVENILE DETENTION-COURT	1ST FLOOR	POD D	O	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	72	2	42	0.06	187.92
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	43CFL-TWIST	ZZ DD	1	42	1	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	43CFL-TWIST	ZZ DD	1	42	1	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	2L-T8	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.08	461.37
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H-OS	NO EXISTING CONTROL	ZZZ OS CUS-HALL	1	0	1	0	0.00	0.00

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	VISITATION 3	Z	2L-T8	R 2L[T8-2-32-IS-LP]	1	58	1	42	0.02	140.15
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	Z	EXIN-VAN	N LEDBB-VAN	2	30	2	4	0.05	455.50
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	C-OS	2L-1X4-VAN/20T NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	1	72	1	42	0.03	80.18
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	C-OS	250MHCYL-PEN	LED N 52PEN	6	295	6	61	1.35	3,084.39
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	C-OS	4L-T8-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	2	111	2	64	0.10	249.72
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	OFFICE	O-OS	4L-T8	RF 2LR[T8-2-32-IS-HP]	4	111	4	64	0.19	749.17
JUVENILE DETENTION-COURT	1ST FLOOR	STORAGE	S	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.00	8.35
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	C-OS	NO EXISTING CONTROL	ZZZ OS CDT	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	C-OS	250MHCYL-PEN	LED N 52PEN	6	295	6	61	1.35	3,084.39
JUVENILE DETENTION-COURT	1ST FLOOR	CLASSROOM	C-OS	4L-T8-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	8	111	8	64	0.38	998.90
JUVENILE DETENTION-COURT	1ST FLOOR	STORAGE	S	4L-T8-VAN	R 2LD-SB[T8-2-32-IS-SP]-HARD	1	111	1	47	0.01	33.41
JUVENILE DETENTION-COURT	1st FLOOR	KITCHEN	K	4L-T8	RF 2LR[T8-2-32-IS-HP]	3	111	3	64	0.13	294.41
JUVENILE DETENTION-COURT	1st FLOOR	KITCHEN	K	4WW-T8	R 4L[T8-4-32-IS-LP]	2	111	2	82	0.06	121.10
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	Z	EXIN-VAN	N LEDBB-VAN	2	30	2	4	0.05	455.50
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H	4WS-VAN	R 4L[T8-4-32-IS-LP]-HARD	1	144	1	82	0.06	239.49
JUVENILE DETENTION-COURT	1ST FLOOR	HALLWAY	H	4L-T8-VAN	R 2LD-SB[T8-2-32-IS-SP]-HARD	1	111	1	47	0.06	247.22
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	RR-P	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.01	16.70
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	RR-P	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	2	58	2	42	0.01	16.70
JUVENILE DETENTION-COURT	1ST FLOOR	PIPE CHASE	S	42CFLJ	ZZ DD	2	44	2	44	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	FILE ROOM	S	2S-T8	R 2L[T8-2-32-IS-LP]	3	58	3	42	0.01	25.06
JUVENILE DETENTION-COURT	1ST FLOOR	WATER HEATER	S	2S	R 2L[T8-2-32-IS-LP]	1	72	1	42	0.01	15.66
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	43CFL-TWIST	ZZ DD	2	42	2	42	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	GYMNASIUM	Z	EXIN-VAN	N LEDBB-VAN	3	30	3	4	0.08	683.25
JUVENILE DETENTION-COURT	1ST FLOOR	GYMNASIUM	Z-OS/G	4L-T8-VAN	RF 2LR[T8-2-32-IS-HP]-HARD	3	111	3	64	0.16	2,176.94
JUVENILE DETENTION-COURT	1ST FLOOR	GYMNASIUM	Z-OS/G	400MHHB	N 5T5HO-GYM	18	460	18	277	3.79	53,312.33

Facility Name	Location in Facility	Room Type and Number	Lighting Burn Hour Code	Lighting Code (Existing System)	Lighting Code (Upgraded System)	Existing Qty	Input Watts (Existing System)	Proposed Qty	Input Watts (Upgraded System)	Total kW Saved	Total kWh Saved
JUVENILE DETENTION-COURT	1ST FLOOR	GYMNASIUM	Z-OS/G	NO EXISTING CONTROL	ZZZ OS CIR-GYM	4	0	4	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	STORAGE	Z-OS/S	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	STORAGE	Z-OS/S	2S-T8	R 2L[T8-2-32-IS-LP]	8	58	8	42	0.40	3,924.01
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	Z-OS/RR	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	459.38
JUVENILE DETENTION-COURT	1ST FLOOR	MENS RESTROOM	Z-OS/RR	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	Z-OS/RR	2L-1X4-T8-VAN/7WCF L NITE LITE	R 2L[T8-2-32-IS-LP]-HARD	1	58	1	42	0.02	459.38
JUVENILE DETENTION-COURT	1ST FLOOR	WOMENS RESTROOM	Z-OS/RR	NO EXISTING CONTROL	ZZZ OS CDT-HARD	1	0	1	0	0.00	0.00
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	100A	LED 20A	1	100	1	20	0.08	309.02
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	2S-T8-WG	R 2L[T8-2-32-IS-LP]	4	58	4	42	0.06	247.22
JUVENILE DETENTION-COURT	1ST FLOOR	MECHANICAL ROOM	M	43CFL-TWIST	ZZ DD	2	42	2	42	0.00	0.00
JUVENILE DETENTION-COURT	2ND FLOOR	MECHANICAL ROOM	M	2S-T8-WG-HARD	R 2L[T8-2-32-IS-LP]-HARD	6	58	6	42	0.09	370.83

**UCRM #3 (Courthouse) AHU Replacements (Qty. of 7)**

**UCRM DESCRIPTION:**

This UCRM will replace 7 air handlers serving the Courthouse jail facility. The air handlers will be changed from a constant volume dual duct system to a variable air volume system. It includes major air handling unit upgrades and the retrofit of 36 existing boxes to variable air volume boxes throughout the facility.

**SCOPE OF WORK:**

- ☐ AHU 212, AHU 213, AHU 214, AHU 215, AHU 217, AHU 218 and AHU 219 will be replaced with new air handling units. New 2-way chilled water and hot water valves.
- ☐ Existing dual duct mixing boxes located on the second floor of the jail are served by AHU 218, AHU 219, and AHU 220. These boxes will be retrofitted with new VAV retrofit kits.
- ☐ Specific motor and valve replacements as well as VFDs on supply fans will be installed. These are summarized in the Table B below.

**TABLE B**

PLAN TAG	FIELD TAG	UNIT DESCRIPTION	NEW AHU	NEW SUPPLY FAN MOTOR	NEW RETURN FAN MOTOR	NEW VFD ON SUPPLY FAN	NEW VFD ON RETURN FAN	NEW 2-WAY CHW VALVE	NEW 2 WAY HW VALVE
FC3-1	212	MULTIZONE UNIT	X	X	X			X	X
FC3-2	213	MULTIZONE UNIT	X	X	X			X	X
FC3-3	214	MULTIZONE UNIT	X	X	X			X	X
FC3-4	215	MULTIZONE UNIT	X	X	X			X	X
FC3-5	216	MULTIZONE UNIT							
FC3-6	217	MULTIZONE UNIT	X	X	X			X	X
FC3-7	218	DOUBLE DUCT UNIT	X	X	X	X		X	X
FC3-8	219	DOUBLE DUCT UNIT	X	X	X	X		X	X
FC3-9	220	DOUBLE DUCT UNIT				X			
NONE	N/A	RETURN FAN FOR AHU-218							
NONE	N/A	RETURN FAN FOR AHU-219							
NONE	N/A	RETURN FAN FOR AHU-220							

**MECHANICAL**

1. Provide and install seven (7) each new air handlers. Capacities to match existing design conditions.
2. Provide and install new HVAC DDC controls for seven (7) new air handlers to match points list provided in the controls section below.
3. Provide all ductwork connections.
4. Install seven (7) new 2-Way hot water valves.
5. Install seven (7) new 2-Way chilled water valves.
6. Install new high efficiency motors in locations where existing motors are not inverter duty rated to support a VFD application. Refer to table above.
7. Re-commission outdoor air dampers and actuators that are not functioning (replace as needed)
8. New ductwork shall meet, or exceed ductwork installation as qualified by SMACNA and shall have matching insulation in compliance with code, whichever is greater.
9. Existing condensate drain piping connected to HVAC equipment changed or replaced in any way by this project will be cleaned to assure no stoppage can occur after equipment is placed into operation.

## CONTROLS

1. Convert all 7 new AHU's from pneumatic operation to DDC operation. Also, include VFD signal and operating percent speed for newly installed return and supply fan VFDs on AHU-20.
2. Install 36 new dual-duct to VAV box retrofits in place of the existing dual duct boxes.
3. Provide and install 36 new programmable, networkable thermostats for retrofitted VAV boxes.
4. Commission new valve/damper actuators to confirm functionality. Replace items as needed to achieve proper operating system.
5. Minimum Points required for each AHU
  - a. Supply/Return fanstart/stop
  - b. Supply fan status
  - c. Return fan status
  - d. Chilled Water valve position
  - e. Hot water valve position
  - f. OA damper position
  - g. Cold Deck Temp with reset sequence capability
  - h. Hot Deck Temp with reset sequence capability
  - i. Return air Temp
  - j. Mixed air Temp
  - k. Duct Static Pressure (if applicable)
  - l. VFD Signal (if applicable)
  - m. VFD Hertz or percent speed (operating) (if applicable)
  - n. Return air CO2 sensors
    - Provide wireless temp sensor and box controls on each of the newly installed VAV boxes and map back to front end
  - o. Zone temp (if applicable)
  - p. Box control
6. Standard control sequences to be provided at each AHU
7. Scheduling (Start/Stop) of each AHU's supply and return fans
8. CO2 Demand Ventilation, with return air adjustable setpoint of 500 ppm above outdoor CO2 ppm
9. Ensure new HVAC DDC controls are functional and in good operating condition.
10. Provide and install hardware to integrate new points to Metasys BAS.

## **UCRM #4 DDC Control Upgrades & Central Plant Optimization**

### **UCRM DESCRIPTION:**

This UCRM will upgrade and optimize the existing control systems for the McKinzie Jail Annex, Juvenile Detention Center and the Courthouse and Jail facilities.

Courthouse and Jail facility

The existing Metasys "PMI" building automation system (BAS) with associated control points on NC-2 will be replaced and integrated into the new Metasys Extended Architecture BAS. The central plant be optimized and sequenced to operate as a primary-variable chilled water system.

McKinzie Jail Annex

The existing BAS will be integrated into Metasys Extended Architecture. HVAC related control points will be re-commissioned to ensure functionality. Malfunctioning or unreliable control points will be replaced.

Juvenile Detention Center

The antiquated BAS serving the bootcamp facility within the juvenile complex will be replaced with a new Metasys Extended Architecture BAS. Control points and field panel controllers on the existing BAS will be replaced and added to the new control system. Chilled water valves on the existing control system will be replaced to ensure full functionality and flow control.

The existing control systems serving the central plant, juvenile probation and juvenile detention will be integrated to the Metasys Extended Architecture BAS. HVAC related control points will be re-commissioned to ensure functionality. Malfunctioning or unreliable control points will be replaced.

## **SCOPE OF WORK:**

### ➤ Courthouse and Jail facility

- ❖ Provide and install the following control components for each specific facility service.

#### **Metasys Extended Architecture**

- One (1) NAE-5500 series controllers (one for NC-2 replacement)
- UPS system for the NAE
- Dynamic system graphics for each type of equipment
- Floor plans in graphics to reflect existing spaces.

#### **Chilled Water Systems**

- DDC control panel with NCE 2500 series controller
- Temperature, flow, and pressure sensors to replicate existing
- New electrical control valves as needed
- Include control of cooling towers and pumps associated with the CHWS
- Include any integration to chiller control panel
- E-Link cards for each chiller with wiring harness (2 total)

#### **Heating Water System**

- DDC control panel with NCE 2500 series controller
- Temperature, flow, and pressure sensors to replicate what is there now
- Control of hot water pumps
- New electrical control valves as needed
- CO<sub>2</sub> sensor

#### **Domestic Heating Water System**

- DDC control panel with NCE 2500 series controller
- Temperature, flow, and pressure sensors to replicate what is there now
- Control of hot water pumps
- New electrical control valves as needed

#### **Air Handling Units; 1, 2, 1-3, 1-4, 5, 6, 212-215, 217-220, ERTAHU-1, EAHU-1, 2, 3, 4, EFCU-1**

- Temperature, flow, and pressure sensors to replicate what is there now
- AHU start/stop, status, VFD control, & speed where applicable
- Include economizer cycle (where capable)
- New electric control valves HW and CHW
- New electric damper actuators
- DDC control panel or controller replacement in place

#### **Multizones on Air Handling Units**

- New zone temperature sensor per zone
- New electric control actuator per zone
- Includes DDC controller

#### **Fan Coil Unit; FCU**

- Temperature, status, and limit sensors to replicate what is on the system now
- New electrical control valves as needed
- DDC control panel or controller replacement in place

#### **VAV Dual Duct**

- Zone air temperature sensors
- Hot deck actuator and differential pressure sensor
- 120-24 vac transformer
- VMA series controller with integrated actuator

#### **VAV Boxes with Reheat Valve**

- New zone air temperature sensors
- New electric reheat valve
- 120-24 vac transformer
- VMA series controller with integrated actuator

#### **Smoke Control System for only eight (8) AHU's on NC-2**

- One (1) UUKL 864 NCE controller
- Eight (8) FEU UUKL controllers
- Fan start stop relay
- Air proving switch
- Include end status switches for damper positions
- Provide stand-alone LAN network (separate from HVAC network)

## **N2 Integration**

- NIE-5500 series network controller
- Include integration of NC-1 into Metasys Extended Architecture platform

## **MISC**

- Include FEC controller for miscellaneous contacts
  - McKinzie Jail Annex
    - ❖ Re-commission existing HVAC control points mapped to existing BAS. Replace failed or unreliable points as needed. Provide and install the following control components.

## **Metasys Extended Architecture Integration**

- Provide one (1) Niagara points licenses
- Provide turnkey integration from Alerton Niagara BAS to Metasys Extended Architecture Include control system support labor

### ➤ Juvenile Detention Center

- ❖ Re-commission existing HVAC control points mapped to existing BAS. Replace failed or unreliable points as needed. Provide and install the following control components.

## **Bootcamp Metasys Extended Architecture**

- One (1) NAE-5500 series controllers (one for NC-2 replacement)
- UPS system for the NAE
- Dynamic system graphics for each type of equipment
- Floor plans in graphics to reflect existing spaces.

## **Chilled Water Systems**

- DDC control panel with NCE 2500 series controller (replacing Trane Tracer System)
- Include control of cooling towers and pumps associated with the CHWS
- Include any integration to chiller control panel

## **Bootcamp Air Handling Units: 1, 2, CP**

- Temperature, flow, and pressure sensors to replicate existing
- AHU start/stop, status, VFD control, & speed where applicable
- Include economizer cycle (where capable)
- New electric CHW control valves
- Include heating command relays
- New electric damper actuators
- DDC control panel or controller replacement in place

## **Bootcamp Rooftop Air Handling Units; 1-11**

- Temperature, flow, and pressure sensors to replicate what is there now
- AHU start/stop, status, VFD control, & speed where applicable
- Include economizer cycle (where capable)
- New electric CHW control valves
- Include heating command relays
- New electric damper actuators
- DDC control panel or controller replacement in place

## **Bootcamp VAV Cooling Only**

- Zone air temperature sensors
- 120-24 VAC transformer
- VMA series controller with integrated actuator

## **Bootcamp Fan Coil Units 1-8**

- Temperature, status, and limit sensors to replicate what is on the system now
- New electric CHW control valves
- Include filter status
- Include heating command relays
- DDC control panel or controller replacement in place

## **Bootcamp Fan Coil Units 9-11: with exhaust fan control**

- Temperature, status, and limit sensors to replicate what is on the system now
- Include start/stop status of associated exhaust fans
- New electric CHW control valves
- Include filter status
- Include heating command relays



- DDC control panel or controller replacement in place

**Bootcamp Fan Coil Unit 12 (cooling only)**

- Temperature, status, and limit sensors to replicate what is on the system now
- New electric CHW control valves
- Include filter status
- DDC control panel or controller replacement in place

**Bootcamp Smoke control system for thirteen (13) AHU/RTU's**

- One (1) UUKL 864 NCE controller
- Thirteen (13) FEU UUKL controllers
- Include fan start stop relay
- Air proving switch
- Include end status switches for damper positions
- Provide stand-alone LAN network (separate from HVAC network)

**Probation and Detention Metasys Extended Architecture Integration**

- Include two (2) Niagara points licenses

**UCRM #5 Water Conservation Measures**

**UCRM DESCRIPTION:**

This improvement measure includes water conservation retrofits. This UCRM will include the installation of low flow plumbing fixtures and multiple electronic control devices in the Jail areas.

**SCOPE OF WORK:**

- 353 Flushometer toilets will be upgraded
- 86 Shower heads will be upgraded
- 297 Lavatory sinks will be upgraded
- 12 Utility sinks will be upgraded
- 9 Kitchen sinks will be upgraded

A Detailed list of the fixture upgrades is shown in Table C below

**TABLE C**  
**Juvenile Detention Center**

Heating Efficiency: 100% (elec. Heat) Domestic Hot Water Temp: 120 deg F  
City Water Temp: 85 deg F  
% of Shower and Faucet Usage that is Hot Water: 40%

Toilets / Urinals										
ITEM	EXISTING QTY OF FIXTURES	EXISTING AVG USAGE, GPF	QTY OF UPGRADES	QTY OF NON-UPGRADES	AVG UPGRADED USAGE, GAL	GALLONS SAVED PER FLUSH	USES PER YEAR	NEW USES PER YEAR	GALLONS USED PER YEAR	ANNUAL GAL SAVED
Flushometer Toilets	136	3.44	132	4	2.16	1.29	484,809	371,847	1,600,858	798,105
Tank Toilets	0	0.00	0	0	0.00	0.00	0	0	0	0
Urinals	7	1.00	0	7	1.00	0.00	40,834	40,834	40,834	0

Showers										
ITEM	EXISTING QTY FAUCETS	EXISTING USAGE, GPM	QTY OF UPGRADES	QTY OF NON-UPGRADES	AVG UPGRADED USAGE, GPM	GALLONS SAVED PER MINUTE	USAGE PER YEAR, MIN	NEW USAGE PER YEAR, MIN	GALLONS USED PER YEAR	ANNUAL GAL SAVED
Various	21	2.50	21	0	1.50	1.00	302,025	302,025	755,061	302,025

Faucets										
ITEM	EXISTING QTY FAUCETS	EXISTING USAGE, GPM	QTY OF UPGRADES	QTY OF NON-UPGRADES	AVG UPGRADED USAGE, GPM	GALLONS SAVED PER MINUTE	USAGE PER YEAR, MIN	NEW USAGE PER YEAR, MIN	GALLONS USED PER YEAR	ANNUAL GAL SAVED
Lavatory	131	1.31	77	54	0.93	0.38	148,413	126,151	194,410	76,733
Utility	3	2.13	3	0	1.50	0.63	8,801	8,801	18,775	5,574
Kitchen	9	2.20	6	3	1.73	0.47	8,801	8,801	19,362	4,107
Pre-Rinse	0	0.00	0	0	0.00	0.00	0	0	0	0

Other Flows										
ITEM	QTY	EXISTING USAGE, GPY	QTY OF UPGRADES	QTY OF NON-UPGRADES			GALLONS USED PER YEAR	ANNUAL GAL SAVED		
Cooling Tower	1	675,922	0	1			675,922	0		
Ice Production	1	6,710	0	0			6,710	0		
Laundry	1	117,000	0	1			117,000	0		

**Facility Summary**

Existing Annual Metered Water Usage : 3,631,200 gallons  
 Calculated Annual Water Usage : 3,428,932 gallons  
 Calculated Consumption Compared to Metered: 94%

Annual Water Savings : 1,186,543 gallons  
 Annual Water Savings : 33% of metered  
 Annual Water Savings : 35% of calculated

712.7 therm of heating fuel  
20,882 heating kWh

**McKenzie Jail Annex**

Heating Efficiency: 100% (elec. Heat) Domestic Hot Water Temp: 120 deg F  
City Water Temp: 85 deg F  
% of Shower and Faucet Usage that is Hot Water: 40%

Toilets / Urinals										
ITEM	EXISTING QTY OF FIXTURES	EXISTING AVG USAGE, GPF	QTY OF UPGRADES	QTY OF NON-UPGRADES	AVG UPGRADED USAGE, GAL	GALLONS SAVED PER FLUSH	USES PER YEAR	NEW USES PER YEAR	GALLONS USED PER YEAR	ANNUAL GAL SAVED
Flushometer Toilets	235	3.48	221	14	1.73	1.75	3,560,663	2,670,497	12,375,954	7,756,563
Tank Toilets	0	0.00	0	0	0.00	0.00	0	0	0	0
Urinals	1	1.00	0	1	1.00	0.00	37,595	37,595	37,595	0

Showers										
ITEM	EXISTING QTY FAUCETS	EXISTING USAGE, GPM	QTY OF UPGRADES	QTY OF NON-UPGRADES	AVG UPGRADED USAGE, GPM	GALLONS SAVED PER MINUTE	USAGE PER YEAR, MIN	NEW USAGE PER YEAR, MIN	GALLONS USED PER YEAR	ANNUAL GAL SAVED
Various	65	2.50	65	0	1.50	1.00	2,526,384	2,526,384	6,315,960	2,526,384

Faucets										
ITEM	EXISTING QTY FAUCETS	EXISTING USAGE, GPM	QTY OF UPGRADES	QTY OF NON-UPGRADES	AVG UPGRADED USAGE, GPM	GALLONS SAVED PER MINUTE	USAGE PER YEAR, MIN	NEW USAGE PER YEAR, MIN	GALLONS USED PER YEAR	ANNUAL GAL SAVED
Lavatory	230	1.35	220	10	1.10	0.25	1,030,994	876,345	1,396,772	428,983
Utility	11	2.20	9	2	1.63	0.57	52,572	52,572	115,658	30,109
Kitchen	9	2.20	3	6	1.97	0.23	52,572	52,572	115,658	12,267
Pre-Rinse	2	1.42	0	2	1.42	0.00	43,800	43,800	62,196	0

Other Flows										
ITEM	QTY	EXISTING USAGE, GPY	QTY OF UPGRADES	QTY OF NON-UPGRADES			GALLONS USED PER YEAR	ANNUAL GAL SAVED		
Cooling Tower	1	1,294,027	0	1			1,294,027	0		
Ice Production	3	58,711	0	0			58,711	0		
Laundry	1	686,400	0	1			686,400	0		

**Facility Summary**

Existing Annual Metered Water Usage : 23,778,000 gallons  
 Calculated Annual Water Usage : 22,458,931 gallons  
 Calculated Consumption Compared to Metered: 94%

Annual Water Savings : 10,754,306 gallons  
 Annual Water Savings : 45% of metered  
 Annual Water Savings : 48% of calculated

5500.3 therm of heating fuel  
161,156 heating kWh

## **UCRM #6 Cooling Tower Rebuild (McKinzie Annex)**

### **UCRM DESCRIPTION:**

This UCRM will refurbish two (2) existing single cell, cross flow cooling towers located on the roof of the McKinzie Jail Annex central plant.

### **SCOPE OF WORK:**

#### **MECHANICAL**

- Remove and replace existing tower fill
- Remove and replace existing cooling tower fan assembly, including drive shaft, fan shaft, turn down gear assembly and fan motor with fan blade assembly.
- Cooling tower should meet original performance design specifications.
- Furnish new VSD for tower fan(s). Size VSD according to existing fan motor size.
- Insulate new piping, valves and fittings as needed for refurbishment. Insulation jacketing to match existing.
- Furnish and install new condenser water filtration system.
- Provide technical labor for maintenance and upkeep of newly installed condenser water filtration system.
- Start-up, checkout and verify all modes (stages) of operation (by factory authorized rep.) including measurement and verification of "part load" and "full load" efficiencies, and all tower control features per manufacturers' start-up and checkout procedures.
- Reuse existing piping, pipe fittings, pipe hangers, isolation valves, strainers, check valves, thermal wells, and pressure sensor wells where feasible and equipment serviceable.
- Disconnect and reconnect to existing controls and control valves. Replace "failed" valves as needed.
- Disconnect and reconnect to existing controls and control valves.
- Provide interface with existing building automation system as necessary

## **UCRM #7 Domestic Water Pump Replacements (Courthouse)**

### **UCRM DESCRIPTION:**

This UCRM will replace two (2) existing 25 horsepower (HP) pumps which supply domestic water to the facility. The existing pumps are in very poor condition and past their useful life.

- Isolate one pump at a time for replacement, to prevent service interruption.
- Disconnect water supply/return piping, electrical power wiring and remove pump/motor set from site.
- Install new 25 HP pump/motor set on existing housekeeping pad.
- Disconnect two (2) existing Variable Frequency Drives (VFDs) and remove from site. Install two (2) new VFDs for new pump motors. Reconnect existing water pressure transduce signal wiring to VFD. Reconnect existing supply power wiring to line side of VFD. Install new "Seal Tight" flex conduit and wiring from load side of VFD to new pump motor.
- Reconnect return/supply water piping to new pump.
- Start up and commission of new system.

**EXHIBIT B**

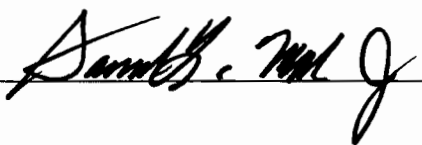
**RENTAL PAYMENT SCHEDULE**

The Rental Payments shall be made for the Equipment as follows:

Payment Number	Payment Date	Payment Amount	Interest Amount	Principal Amount	Purchase Option Price *
1	10/1/2014	411,146.00	122,110.99	289,035.01	5,452,660.34
2	10/1/2015	421,381.00	149,873.23	271,507.77	5,173,007.34
3	10/1/2016	431,922.00	142,186.61	289,735.39	4,874,579.88
4	10/1/2017	442,780.00	133,983.96	308,796.04	4,556,519.96
5	10/1/2018	453,963.00	125,241.68	328,721.32	4,217,937.00
6	10/1/2019	465,482.00	115,935.30	349,546.70	3,857,903.90
7	10/1/2020	477,272.13	106,039.34	371,232.79	3,475,534.13
8	10/1/2021	477,272.13	95,529.43	381,742.70	3,082,339.15
9	10/1/2022	477,272.13	84,721.97	392,550.16	2,678,012.48
10	10/1/2023	477,272.13	73,608.54	403,663.59	2,262,238.99
11	10/1/2024	477,272.13	62,180.48	415,091.65	1,834,694.59
12	10/1/2025	477,272.13	50,428.89	426,843.24	1,395,046.05
13	10/1/2026	477,272.13	38,344.60	438,927.53	942,950.69
14	10/1/2027	477,272.13	25,918.19	451,353.94	478,056.14
15	10/1/2028	477,272.13	13,139.96	464,132.17	-
<b>Grand Totals</b>		<b>6,922,123.17</b>	<b>1,339,243.17</b>	<b>5,582,880.00</b>	<b>-</b>

Contract Rate. The Contract Rate is 2.795 % per annum.

**Lessee: Nueces County**

Signature: 

Name Printed: Samuel L. Neal, Jr.

Title: County Judge

Date: December 23, 2013

\* Assumes all Rental Payments and Additional Payments otherwise due on that date have been paid.

**PREPARED ON DECEMBER 09, 2013**

**EXHIBIT C**

**8038G Questionnaire and IRS Form**

**8038-G QUESTIONNAIRE**

Name of Lessee: Nueces County  
 Address of Lessee: 901 Leopard Street, Corpus Christi, Texas 78401  
 Contact Person: Elsa Saenz, Purchasing Director  
 Telephone Number: 361-888-0448  
 Email Address: Elsa.Saenz@co.nueces.tx.us  
 Lessee's FEIN: 74-6000585

**GENERAL**

*In October 2011, the Internal Revenue Service ("IRS") updated Form 8038-G (the form used by Lessees to report the issuance of a tax-exempt obligation). The revised Form 8038-G asks specific questions about written procedures to: (1) monitor private use of assets financed with proceeds of a tax-exempt obligation and, as necessary, to take remedial actions to correct any violations of federal tax restrictions on the use of financed assets; and (2) monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States. In addition, the revised Form 8038-G asks Lessees to report whether any proceeds will be used to reimburse the Lessee for an expenditure paid prior to issuance. This questionnaire is designed to obtain the information necessary to complete Form 8038-G for the Lease. Lessee will be required to review and approve the information entered prior to signing the 8038-G form.*

*At this time, the consequences of not having adopted written procedures to monitor private use of financed assets and yield on the investment of gross proceeds of tax-exempt obligations are unknown. If you have further questions, please consult your regular bond or legal counsel.*

**Part 1 – Written Tax Compliance Procedures**

**Note:** *If either of these questions is not answered, we will assume the Lessee has not adopted the described procedures.*

1. Has the Lessee established written procedures to monitor compliance with federal tax restrictions for the term of the lease? The written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered. Yes  No
2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States? Yes  No

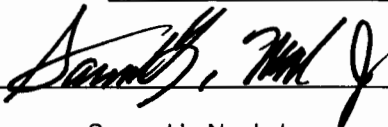
**Part 2 – Reimbursement of Prior Expenditures**

1. As of the funding date, were any of the proceeds of the Lease used to reimburse Lessee for expenditures paid to acquire the financed assets prior to the funding date of the Lease? Yes  No

*If yes, please attach a spreadsheet listing the expenditure(s) together with the date paid, vendor paid and purpose of the expenditure or other proof of the expenditure(s) containing this information (i.e. invoices, receipts, cancelled checks).*

**Items 2 and 3 need to be completed ONLY if the answer to item 1 above is YES.**

2. Please attach a copy of Lessee's resolution of intent to finance the financed assets, which includes date of adoption.
3. What is the amount of proceeds of the Lease reimbursed to Lessee? \$ 0

BY:   
 NAME: Samuel L. Neal, Jr.  
 TITLE: County Judge  
 DATE: December 23, 2013

**Information Return for Tax-Exempt Governmental Obligations**

▶ Under Internal Revenue Code section 149(e)  
 ▶ See separate instructions.  
 Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

<b>Part I Reporting Authority</b>		If Amended Return, check here <input type="checkbox"/>
1 Issuer's name <b>Nueces County</b>		2 Issuer's employer identification number (EIN) <b>74-6000585</b>
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) <b>901 Leopard Street</b>	Room/suite	5 Report number (For IRS Use Only) <b>3</b>
6 City, town, or post office, state, and ZIP code <b>Corpus Christi, Texas 78401</b>		7 Date of issue <b>December 23, 2013</b>
8 Name of issue <b>Lease TE-1995</b>		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) <b>Elsa Saenz, Purchasing Director</b>		10b Telephone number of officer or other employee shown on 10a <b>361-888-0878</b>

<b>Part II Type of Issue (enter the issue price).</b> See the instructions and attach schedule.		
11 Education . . . . .	11	
12 Health and hospital . . . . .	12	
13 Transportation . . . . .	13	
14 Public safety . . . . .	14	
15 Environment (including sewage bonds) . . . . .	15	
16 Housing . . . . .	16	
17 Utilities . . . . .	17	
18 Other. Describe ▶ <b>Energy Performance Contract</b>	18	<b>\$5,582,880 00</b>
19 If obligations are TANs or RANs, check only box 19a . . . . . ▶ <input type="checkbox"/>		
If obligations are BANs, check only box 19b . . . . . ▶ <input type="checkbox"/>		
20 If obligations are in the form of a lease or installment sale, check box . . . . . ▶ <input checked="" type="checkbox"/>		

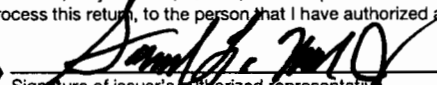
<b>Part III Description of Obligations.</b> Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	10/1/2028	\$ 5,582,880.00	\$ N/A	15 years	2.795 %

<b>Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)</b>			<b>N/A</b>
22 Proceeds used for accrued interest . . . . .	22		
23 Issue price of entire issue (enter amount from line 21, column (b)) . . . . .	23		
24 Proceeds used for bond issuance costs (including underwriters' discount) . . . . .	24		
25 Proceeds used for credit enhancement . . . . .	25		
26 Proceeds allocated to reasonably required reserve or replacement fund . . . . .	26		
27 Proceeds used to currently refund prior issues . . . . .	27		
28 Proceeds used to advance refund prior issues . . . . .	28		
29 Total (add lines 24 through 28) . . . . .	29		
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here) . . . . .	30		

<b>Part V Description of Refunded Bonds.</b> Complete this part only for refunding bonds.		<b>N/A</b>
31 Enter the remaining weighted average maturity of the bonds to be currently refunded . . . . . ▶		years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded . . . . . ▶		years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY) . . . . . ▶		
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)		

**Part VI Miscellaneous**

- |            |  |  |
|------------|--|--|
| <b>35</b>  |  |  |
| <b>36a</b> |  |  |
| <b>37</b>  |  |  |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) . . . . .
  - 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) . . . . .
  - b** Enter the final maturity date of the GIC ▶ \_\_\_\_\_
  - c** Enter the name of the GIC provider ▶ \_\_\_\_\_
  - 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units . . . . .
  - 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶  and enter the following information:
    - b** Enter the date of the master pool obligation ▶ \_\_\_\_\_
    - c** Enter the EIN of the issuer of the master pool obligation ▶ \_\_\_\_\_
    - d** Enter the name of the issuer of the master pool obligation ▶ \_\_\_\_\_
  - 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . . ▶
  - 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ▶
  - 41a** If the issuer has identified a hedge, check here ▶  and enter the following information:
    - b** Name of hedge provider ▶ \_\_\_\_\_
    - c** Type of hedge ▶ \_\_\_\_\_
    - d** Term of hedge ▶ \_\_\_\_\_
  - 42** If the issuer has superintegrated the hedge, check box . . . . . ▶
  - 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ▶
  - 44** If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ▶
  - 45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶  and enter the amount of reimbursement . . . . . ▶ \_\_\_\_\_
  - b** Enter the date the official intent was adopted ▶ \_\_\_\_\_

<b>Signature and Consent</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	 Signature of issuer's authorized representative	12/18/13 Date	Samuel L. Neal, Jr. - County Judge Type or print name and title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶	Firm's EIN ▶		PTIN
	Firm's address ▶		Phone no.	



# Instructions for Form 8038-G

(Rev. September 2011)

## Information Return for Tax-Exempt Governmental Obligations



Department of the Treasury  
Internal Revenue Service

Section references are to the Internal Revenue Code unless otherwise noted.

### General Instructions

#### Purpose of Form

Form 8038-G is used by issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

#### Who Must File

IF the issue price (line 21, column (b)) is...	THEN, for tax-exempt governmental obligations issued after December 31, 1986, issuers must file...
\$100,000 or more	A <b>separate</b> Form 8038-G for <b>each</b> issue
Less than \$100,000	Form 8038-GC, Information Return for Small Tax-Exempt Governmental Bond Issues, Leases, and Installment Sales



*For all build America bonds and recovery zone economic development bonds use Form 8038-B, Information Return for Build America Bonds and Recovery Zone Economic Development Bonds. For tax credit bonds and specified tax credit bonds use Form 8038-TC, Information Return for Tax Credit Bonds and Specified Tax Credit Bonds.*

#### When To File

File Form 8038-G on or before the 15th day of the 2nd calendar month after the close of the calendar quarter in which the bond is issued. Form 8038-G may not be filed before the issue date and must be completed based on the facts as of the issue date.

**Late filing.** An issuer may be granted an extension of time to file Form 8038-G under Section 3 of Rev. Proc. 2002-48, 2002-37 I.R.B. 531, if it is determined that the failure to file timely is not due to willful neglect. Type or print at the top of the form "Request for Relief under section 3 of Rev. Proc. 2002-48" and attach a letter explaining why Form 8038-G was not submitted to the IRS on time. Also indicate whether the bond issue in question is under examination by the IRS. Do not submit copies of the trust

indenture or other bond documents. See *Where To File* next.

#### Where To File

File Form 8038-G, and any attachments, with the Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201.

**Private delivery services.** You can use certain private delivery services designated by the IRS to meet the "timely mailing as timely filing/paying" rule for tax returns and payments. These private delivery services include only the following:

- DHL Express (DHL): DHL Same Day Service.
- Federal Express (FedEx): FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2Day, FedEx International Priority, and FedEx International First.
- United Parcel Service (UPS): UPS Next Day Air, UPS Next Day Air Saver, UPS 2nd Day Air, UPS 2nd Day Air A.M., UPS Worldwide Express Plus, and UPS Worldwide Express.

The private delivery service can tell you how to get written proof of the mailing date.

#### Other Forms That May Be Required

For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the Federal government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate.

For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.

For build America bonds (Direct Pay), build America bonds (Tax Credit), and recovery zone economic development bonds, complete Form 8038-B, Information Return for Build America Bonds and Recovery Zone Economic Development Bonds.

For qualified forestry conservation bonds, new clean renewable energy bonds, qualified energy conservation bonds, qualified zone academy bonds, qualified school construction bonds, clean renewable energy bonds, Midwestern tax credit bonds, and all other qualified tax credit bonds (except build America bonds), file Form 8038-TC, Information Return for Tax Credit Bonds and Specified Tax Credit Bonds.

#### Rounding to Whole Dollars

You may show amounts on this return as whole dollars. To do so, drop amounts less than 50 cents and increase amounts from 50 cents through 99 cents to the next higher dollar.

#### Questions on Filing Form 8038-G

For specific questions on how to file Form 8038-G send an email to the IRS at [TaxExemptBondQuestions@irs.gov](mailto:TaxExemptBondQuestions@irs.gov) and put "Form 8038-G Question" in the subject line. In the email include a description of your question, a return email address, the name of a contact person, and a telephone number.

#### Definitions

**Tax-exempt obligation.** This is any obligation, including a bond, installment purchase agreement, or financial lease, on which the interest is excluded from income under section 103.

**Tax-exempt governmental obligation.** A tax-exempt obligation that is not a private activity bond (see below) is a tax-exempt governmental obligation. This includes a bond issued by a qualified volunteer fire department under section 150(e).

**Private activity bond.** This includes an obligation issued as part of an issue in which:

- More than 10% of the proceeds are to be used for any private activity business use, **and**
- More than 10% of the payment of principal or interest of the issue is **either (a)** secured by an interest in property to be used for a private business use (or payments for such property) **or (b)** to be derived from payments for property (or borrowed money) used for a private business use.

It also includes a bond, the proceeds of which **(a)** are to be used directly or indirectly to make or finance loans (other than loans described in section 141(c)(2)) to persons other than governmental units and **(b)** exceeds the lesser of 5% of the proceeds **or** \$5 million.

**Issue price.** The issue price of obligations is generally determined under Regulations section 1.148-1(b). Thus, when issued for cash, the issue price is the first price at which a substantial amount of the obligations are sold to the public. To determine the issue price of an obligation issued for property, see sections 1273 and 1274 and the related regulations.

**Issue.** Generally, obligations are treated as part of the same issue if they are issued by the same issuer, on the same date, and in a single transaction, or a series of related transactions. However, obligations issued during the same calendar year (a) under a loan agreement under which amounts are to be advanced periodically (a "draw-down loan") or (b) with a term not exceeding 270 days, may be treated as part of the same issue if the obligations are equally and ratably secured under a single indenture or loan agreement and are issued under a common financing arrangement (for example, under the same official statement periodically updated to reflect changing factual circumstances). Also, for obligations issued under a draw-down loan that meet the requirements of the preceding sentence, obligations issued during different calendar years may be treated as part of the same issue if all of the amounts to be advanced under the draw-down loan are reasonably expected to be advanced within 3 years of the date of issue of the first obligation. Likewise, obligations (other than private activity bonds) issued under a single agreement that is in the form of a lease or installment sale may be treated as part of the same issue if all of the property covered by that agreement is reasonably expected to be delivered within 3 years of the date of issue of the first obligation.

**Arbitrage rebate.** Generally, interest on a state or local bond is not tax-exempt unless the issuer of the bond rebates to the United States arbitrage profits earned from investing proceeds of the bond in higher yielding nonpurpose investments. See section 148(f).

**Construction issue.** This is an issue of tax-exempt bonds that meets both of the following conditions:

1. At least 75% of the available construction proceeds are to be used for construction expenditures with respect to property to be owned by a governmental unit or a section 501(c)(3) organization, and
2. All the bonds that are part of the issue are qualified 501(c)(3) bonds, bonds that are not private activity bonds, or private activity bonds issued to finance property to be owned by a governmental unit or a section 501(c)(3) organization.

In lieu of rebating any arbitrage that may be owed to the United States, the issuer of a construction issue may make an irrevocable election to pay a penalty. The penalty is equal to 1½% of the amount of construction proceeds that do not meet certain spending requirements. See section 148(f)(4)(C) and the Instructions for Form 8038-T.

## Specific Instructions

### Part I—Reporting Authority

**Amended return.** An issuer may file an amended return to change or add to the information reported on a previously filed

return for the same date of issue. If you are filing to correct errors or change a previously filed return, check the *Amended Return* box in the heading of the form.

The amended return must provide all the information reported on the original return, in addition to the new or corrected information. Attach an explanation of the reason for the amended return and write across the top, "Amended Return Explanation." Failure to attach an explanation may result in a delay in processing the form.

**Line 1.** The issuer's name is the name of the entity issuing the obligations, not the name of the entity receiving the benefit of the financing. For a lease or installment sale, the issuer is the lessee or the purchaser.

**Line 2.** An issuer that does not have an employer identification number (EIN) should apply for one on Form SS-4, Application for Employer Identification Number. You can get this form on the IRS website at [IRS.gov](http://IRS.gov) or by calling 1-800-TAX-FORM (1-800-829-3676). You may receive an EIN by telephone by following the instructions for Form SS-4.

**Line 3a.** If the issuer wishes to authorize a person other than an officer or other employee of the issuer (including a legal representative or paid preparer) to communicate with the IRS and whom the IRS may contact about this return (including in writing or by telephone), enter the name of such person here. The person listed in line 3a must be an individual. Do not enter the name and title of an officer or other employee of the issuer here (use line 10a for that purpose).

**Note.** By authorizing a person other than an authorized officer or other employee of the issuer to communicate with the IRS and whom the IRS may contact about this return, the issuer authorizes the IRS to communicate directly with the individual entered on line 3a and consents to disclose the issuer's return information to that individual, as necessary, to process this return.

**Lines 4 and 6.** If you listed an individual on line 3a to communicate with the IRS and whom the IRS may contact about this return, enter the number and street (or P.O. box if mail is not delivered to street address), city, town, or post office, state, and ZIP code of that person. Otherwise, enter the issuer's number and street (or P.O. box if mail is not delivered to street address), city, town, or post office, state, and ZIP code.

**Note.** The address entered on lines 4 and 6 is the address the IRS will use for all written communications regarding the processing of this return, including any notices.

**Line 5.** This line is for IRS use only. Do not make any entries in this box.

**Line 7.** The date of issue is generally the date on which the issuer physically

exchanges the bonds that are part of the issue for the underwriter's (or other purchaser's) funds. For a lease or installment sale, enter the date interest starts to accrue in a MM/DD/YYYY format.

**Line 8.** If there is no name of the issue, please provide other identification of the issue.

**Line 9.** Enter the CUSIP (Committee on Uniform Securities Identification Procedures) number of the bond with the latest maturity. If the issue does not have a CUSIP number, write "None."

**Line 10a.** Enter the name and title of the officer or other employee of the issuer whom the IRS may call for more information. If the issuer wishes to designate a person other than an officer or other employee of the issuer (including a legal representative or paid preparer) whom the IRS may call for more information about the return, enter the name, title, and telephone number of such person on lines 3a and 3b.



Complete lines 10a and 10b even if you complete lines 3a and 3b.

### Part II—Type of Issue



Elections referred to in Part II are made on the original bond documents, not on this form.

Identify the type of obligations issued by entering the corresponding issue price (see *Issue price* under *Definitions* earlier). Attach a schedule listing names and EINs of organizations that are to use proceeds of these obligations, if different from those of the issuer, include a brief summary of the use and indicate whether or not such user is a governmental or nongovernmental entity.

**Line 18.** Enter a description of the issue in the space provided.

**Line 19.** If the obligations are short-term tax anticipation notes or warrants (TANs) or short-term revenue anticipation notes or warrants (RANs), check box 19a. If the obligations are short-term bond anticipation notes (BANs), issued with the expectation that they will be refunded with the proceeds of long-term bonds at some future date, check box 19b. Do not check both boxes.

**Line 20.** Check this box if property other than cash is exchanged for the obligation, for example, acquiring a police car, a fire truck, or telephone equipment through a series of monthly payments. (This type of obligation is sometimes referred to as a "municipal lease.") Also check this box if real property is directly acquired in exchange for an obligation to make periodic payments of interest and principal. Do not check this box if the proceeds of the obligation are received in the form of cash, even if the term "lease" is used in the title of the issue.

### Part III—Description of Obligations

**Line 21.** For column (a), the final maturity date is the last date the issuer must redeem the entire issue.

For column (b), see *Issue price* under *Definitions* earlier.

For column (c), the stated redemption price at maturity of the entire issue is the sum of the stated redemption prices at maturity of each bond issued as part of the issue. For a lease or installment sale, write "N/A" in column (c).

For column (d), the weighted average maturity is the sum of the products of the issue price of each maturity and the number of years to maturity (determined separately for each maturity and by taking into account mandatory redemptions), divided by the issue price of the entire issue (from line 21, column (b)). For a lease or installment sale, enter instead the total number of years the lease or installment sale will be outstanding.

For column (e), the yield, as defined in section 148(h), is the discount rate that, when used to compute the present value of all payments of principal and interest to be paid on the obligation, produces an amount equal to the purchase price, including accrued interest. See Regulations section 1.148-4 for specific rules to compute the yield on an issue. If the issue is a variable rate issue, write "VR" as the yield of the issue. For other than variable rate issues, carry the yield out to four decimal places (for example, 5.3125%). If the issue is a lease or installment sale, enter the effective rate of interest being paid.

### Part IV—Uses of Proceeds of Bond Issue

For a lease or installment sale, write "N/A" in the space to the right of the title for Part IV.

**Line 22.** Enter the amount of proceeds that will be used to pay interest from the date the bonds are dated to the date of issue.

**Line 24.** Enter the amount of the proceeds that will be used to pay bond issuance costs, including fees for trustees and bond counsel. If no bond proceeds will be used to pay bond issuance costs, enter zero. Do not leave this line blank.

**Line 25.** Enter the amount of the proceeds that will be used to pay fees for credit enhancement that are taken into account in determining the yield on the issue for purposes of section 148(h) (for example, bond insurance premiums and certain fees for letters of credit).

**Line 26.** Enter the amount of proceeds that will be allocated to such a fund.

**Line 27.** Enter the amount of the proceeds that will be used to pay principal, interest, or call premium on any other issue of bonds within 90 days of the date of issue.

**Line 28.** Enter the amount of the proceeds that will be used to pay

principal, interest, or call premium on any other issue of bonds after 90 days of the date of issue, including proceeds that will be used to fund an escrow account for this purpose.

### Part V—Description of Refunded Bonds

Complete this part only if the bonds are to be used to refund a prior issue of tax-exempt bonds. For a lease or installment sale, write "N/A" in the space to the right of the title for Part V.

**Lines 31 and 32.** The remaining weighted average maturity is determined without regard to the refunding. The weighted average maturity is determined in the same manner as on line 21, column (d).

**Line 34.** If more than a single issue of bonds will be refunded, enter the date of issue of each issue. Enter the date in an MM/DD/YYYY format.

### Part VI—Miscellaneous

**Line 35.** An allocation of volume cap is required if the nonqualified amount for the issue is more than \$15 million but is not more than the amount that would cause the issue to be private activity bonds.

**Line 36.** If any portion of the gross proceeds of the issue is or will be invested in a guaranteed investment contract (GIC), as defined in Regulations section 1.148-1(b), enter the amount of the gross proceeds so invested, as well as the final maturity date of the GIC and the name of the provider of such contract.

**Line 37.** Enter the amount of the proceeds of this issue used to make a loan to another governmental unit, the interest of which is tax-exempt.

**Line 38.** If the issue is a loan of proceeds from another tax-exempt issue, check the box and enter the date of issue, EIN, and name of issuer of the master pool obligation.

**Line 40.** Check this box if the issue is a construction issue and an irrevocable election to pay a penalty in lieu of arbitrage rebate has been made on or before the date the bonds were issued. The penalty is payable with a Form 8038-T for each 6-month period after the date the bonds are issued. Do not make any payment of penalty in lieu of arbitrage rebate with this form. See Rev. Proc. 92-22, 1992-1 C.B. 736 for rules regarding the "election document."

**Line 41a.** Check this box if the issuer has identified a hedge on its books and records according to Regulations sections 1.148-4(h)(2)(viii) and 1.148-4(h)(5) that permit an issuer of tax-exempt bonds to identify a hedge for it to be included in yield calculations for computing arbitrage.

**Line 42.** In determining if the issuer has super-integrated a hedge, apply the rules of Regulations section 1.148-4(h)(4). If the hedge is super-integrated, check the box.

**Line 43.** If the issuer takes a "deliberate action" after the issue date that causes

the conditions of the private business tests or the private loan financing test to be met, then such issue is also an issue of private activity bonds. Regulations section 1.141-2(d)(3) defines a deliberate action as any action taken by the issuer that is within its control regardless of whether there is intent to violate such tests. Regulations section 1.141-12 explains the conditions to taking remedial action that prevent an action that causes an issue to meet the private business tests or private loan financing test from being treated as a deliberate action. Check the box if the issuer has established written procedures to ensure timely remedial action for all nonqualified bonds according to Regulations section 1.141-12 or other remedial actions authorized by the Commissioner under Regulations section 1.141-12(h).

**Line 44.** Check the box if the issuer has established written procedures to monitor compliance with the arbitrage, yield restriction, and rebate requirements of section 148.

**Line 45a.** Check the box if some part of the proceeds was used to reimburse expenditures. Figure and then enter the amount of proceeds that are used to reimburse the issuer for amounts paid for a qualified purpose prior to the issuance of the bonds. See Regulations section 1.150-2.

**Line 45b.** An issuer must adopt an official intent to reimburse itself for preissuance expenditures within 60 days after payment of the original expenditure unless excepted by Regulations section 1.150-2(f). Enter the date the official intent was adopted. See Regulations section 1.150-2(e) for more information about official intent.

### Signature and Consent

An authorized representative of the issuer must sign Form 8038-G and any applicable certification. Also print the name and title of the person signing Form 8038-G. The authorized representative of the issuer signing this form must have the authority to consent to the disclosure of the issuer's return information, as necessary to process this return, to the person(s) that have been designated in Form 8038-G.

**Note.** If the issuer in Part 1, lines 3a and 3b authorizes the IRS to communicate (including in writing and by telephone) with a person other than an officer or other employee of the issuer, by signing this form, the issuer's authorized representative consents to the disclosure of the issuer's return information, as necessary to process this return, to such person.

### Paid Preparer

If an authorized officer of the issuer filled in this return, the paid preparer's space should remain blank. Anyone who prepares the return but does not charge the organization should not sign the return. Certain others who prepare the

return should not sign. For example, a regular, full-time employee of the issuer, such as a clerk, secretary, etc., should not sign.

Generally, anyone who is paid to prepare a return must sign it and fill in the other blanks in the *Paid Preparer Use Only* area of the return.

The paid preparer must:

- Sign the return in the space provided for the preparer's signature (a facsimile signature is acceptable),
- Enter the preparer information, and
- Give a copy of the return to the issuer.

---

**Paperwork Reduction Act Notice.** We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us

the information. We need it to ensure that you are complying with these laws.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form varies depending on individual circumstances. The estimated average time is:

<b>Learning about the law or the form</b> . . . . .	2 hr., 41 min.
<b>Preparing, copying, assembling, and sending the form to the IRS</b> . . . . .	3 hr., 3 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:M:S, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. **Do not** send the form to this office. Instead, see *Where To File*.

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**EXHIBIT D  
INSURANCE COVERAGE REQUIREMENTS**

To Lessor: All American Investment Group, LLC Assignee: U.S. Bancorp Government Leasing and Finance, Inc.  
730 17<sup>th</sup> Street #830 13010 Southwest 68<sup>th</sup> Parkway Suite #100  
Denver, Colorado 80202 Portland, Oregon 97223

From Lessee: Nueces County  
901 Leopard Street  
Corpus Christi, Texas 78401

Subject: Insurance Coverage Requirements

1. In accordance with Paragraph 16 of the Equipment Lease-Purchase Agreement dated as of December 23, 2013 (the "Agreement"), by and between All American Investment Group, LLC, as Lessor (the "Lessor"), and Nueces County, as Lessee (the "Lessee"), Lessee has instructed the insurance agent named below (please fill in name, address and telephone number)

Company: <sup>S</sup> ~~see~~ attached \_\_\_\_\_

Address: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Contact: \_\_\_\_\_ Email: \_\_\_\_\_ to issue:

a. All Risk Physical Damage Insurance on the Equipment (as defined in the Agreement) evidenced by a Certificate of Insurance and Long Form Loss Payable Clause naming the Lessor and/or its Assignee, as loss payee.

Coverage Required: Full Replacement Value

b. Public Liability Insurance evidenced by a Certificate of Insurance, naming the Lessor and/or its Assignee as Additional Insured, with the following minimum coverages:

\$500,000.00 per person

\$500,000.00 aggregate bodily injury liability

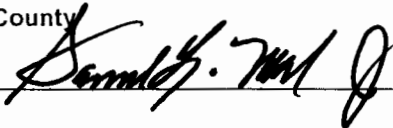
\$100,000.00 property damage liability

**OR**

2. Pursuant to Paragraph 16 of the Agreement, Lessee is self-insured for all risk, physical damage and public liability and will provide proof of such self-insurance in letterform together with a copy of the statute authorizing this form of insurance.

3. Proof of insurance coverage will be provided to Lessor or its Assignee prior to the time the Equipment is delivered to Lessee.

Lessee: Nueces County

Signature:  \_\_\_\_\_

Name Printed: Samuel L. Neal, Jr. \_\_\_\_\_

Title: County Judge \_\_\_\_\_

Date: December 23, 2013 \_\_\_\_\_

Exhibit D  
Insurance Coverage Requirements Attachment

The Insurance Agents named below may issue a Certificate of Insurance on Nueces County's behalf.

1. Borden Insurance:  
210 South Carancahua, 4th Floor  
P.O. Box 1066  
Corpus Christi, TX 78403  
Work Phone: 361-693-1766      Cell Phone: 361-877-4830  
Fax No: 361-693-1784  
Contact: Michael Swantner  
Email: [mswantner@bordenins.com](mailto:mswantner@bordenins.com)
  
2. Swantner & Gordon Insurance:  
500 N Shoreline  
12th Floor PO Box 870  
Corpus Christi, TX 78403-0870  
Work Phone: (361) 561-4238      Cell Phone: (361) 946-0701  
Fax No: 361-844-0101  
Contact: Steve Addkison  
Email: [saddkison@s-gins.com](mailto:saddkison@s-gins.com)



# NUECES COUNTY RISK MANAGEMENT

Lance C. Esswein  
Risk Manager

December 18, 2013

To Whom It May Concern

Re: Request for Proof/Documentation of Insurance

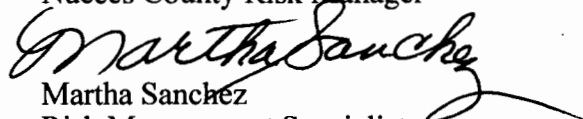
Please accept this correspondence, pursuant to your request for documentation of the insurance program. Nueces County is basically a self-funded governmental entity, subject to statutory tort laws. Damage for which the County would ultimately be found liable would be paid directly by the County, and not by a commercial insurance company. County owned property is covered under an Extended Coverage program by a commercial insurance policy.

In the event there are any questions regarding the self-insurance program, or if I may be of additional assistance, please contact me at the address, phone, fax or email provided.

Thank you for your time and attention. Both are appreciated. On behalf of Nueces County, we look forward to a continued business relationship.

Sincerely,

Lance C. Esswein  
Nueces County Risk Manager

  
Martha Sanchez  
Risk Management Specialist  
For: Lance C. Esswein

GOVERNMENT CODE

TITLE 10. GENERAL GOVERNMENT

SUBTITLE F. STATE AND LOCAL CONTRACTS AND FUND MANAGEMENT

CHAPTER 2259. ~~SELF-INSURANCE~~ BY GOVERNMENTAL UNITS

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 2259.001. DEFINITIONS. In this chapter:

(1) "Governmental unit" means:

(A) a state agency or institution;

(B) a local government; or

(C) an entity acting on behalf of a state agency or institution or local government.

(2) "Local government" means a municipality or other political subdivision of this state or a combination of political subdivisions, including a combination created under Chapter 791.

(3) "Public security" means an obligation authorized to be issued under this chapter, including a bond, certificate, or note.

(4) "State agency or institution" includes an institution of higher education.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.002. ~~SELF-INSURANCE~~ NOT WAIVER OF IMMUNITY. The establishment and maintenance of a ~~self-insurance~~ program by a governmental unit is not a waiver of immunity or of a defense of the governmental unit or its employees.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

SUBCHAPTER B. ~~SELF-INSURANCE~~ FUND

Sec. 2259.031. ESTABLISHMENT OF FUND. (a) A governmental unit may establish a ~~self-insurance~~ fund to protect the governmental unit and its officers, employees, and agents from any insurable risk or hazard.

(b) The governmental unit may:



(1) issue public securities and use the proceeds for all or part of the fund; or

(2) use any money available to the governmental unit for the fund.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.032. PUBLIC PURPOSE. The issuance of a public security or the use of available money for a ~~self-insurance~~ fund under this subchapter is a public purpose of the governmental unit.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.033. PAYMENT SOURCE FOR PUBLIC SECURITIES: STATE AGENCY OR INSTITUTION. Public securities issued by a state agency or institution under this subchapter may be payable from any available source of revenue.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.034. PAYMENT SOURCE FOR PUBLIC SECURITIES: LOCAL GOVERNMENT. (a) Public securities issued by a local government under this subchapter may be payable from taxes imposed by and revenues of the local government, including:

(1) ad valorem, sales and use, and hotel occupancy taxes;

(2) revenue derived by the local government from any system or other specified source; or

(3) any combination of taxes and revenue.

(b) The issuance of public securities by a local government under this subchapter that are payable from ad valorem taxes is subject to the laws applicable to the issuance of public securities by the local government for other purposes, including Chapter 1251, with respect to the necessity for and conduct of an election.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.035. SALE OF PUBLIC SECURITIES. A governmental unit may sell public securities issued under this subchapter at a public

or private sale.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.036. COUNTY OR MUNICIPAL CERTIFICATES OF OBLIGATION. As provided by Subchapter C, Chapter 271, Local Government Code, a county or municipality may issue and sell for cash, at a public or private sale, certificates of obligation for the establishment and maintenance of a ~~self-insurance~~ fund under this subchapter.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.037. APPLICABILITY OF INSURANCE LAWS. The Insurance Code and other laws of this state relating to the provision or regulation of insurance do not apply to:

- (1) an agreement entered into under this subchapter; or
- (2) the proceeds of public securities issued under this subchapter.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

#### SUBCHAPTER C. RISK RETENTION GROUPS

Sec. 2259.061. FORMATION OF RISK RETENTION GROUP. A governmental unit may form or become a member of a risk retention group formed under the Liability Risk Retention Act of 1986 (15 U.S.C. Section 3901 et seq.) to obtain insurance against an insurable risk.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.062. PAYMENT SOURCE FOR GROUP: STATE AGENCY OR INSTITUTION. A state agency or institution may make a payment under a risk retention group agreement from any source, including a legislative appropriation.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

Sec. 2259.063. PAYMENT SOURCE FOR GROUP: LOCAL GOVERNMENT.

(a) A local government may make a payment under a risk retention group agreement from proceeds of taxes imposed by and revenues of the local government, including:

- (1) ad valorem, sales and use, and hotel occupancy taxes;
- (2) revenue derived by the local government from any system or other specified source; or
- (3) any combination of taxes and revenue.

(b) A local government that does not have authority to impose ad valorem taxes for payment of contractual debts may make a payment under a risk retention group agreement from an annual appropriation of proceeds of ad valorem taxes the local government is authorized to impose.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 5, eff. Sept. 1, 1999.

**EXHIBIT E  
FORM OF AUTHORIZING RESOLUTION**

Whereas, Nueces County, Texas (the "Lessee"), a body politic and corporate duly organized and existing as a political subdivision, municipal corporation or similar public entity of the State of Texas, is authorized by the laws of the State of Texas to purchase, acquire and lease personal property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

Whereas, the Lessee desires to purchase, acquire and lease certain equipment constituting personal property necessary for the Lessee to perform essential governmental functions; and

Whereas, in order to acquire such equipment, the Lessee proposes to enter into that certain Equipment Lease-Purchase Agreement (the "Agreement") with All American Investment Group, LLC (the "Lessor") and that certain Escrow Agreement (the "Escrow Agreement") with the Lessor and U.S. Bank National Association, as Escrow Agent, the forms of which have been presented to the governing body of the Lessee at this meeting; and

Whereas, the governing body of the Lessee deems it for the benefit of the Lessee and for the efficient and effective administration thereof to enter into the Agreement and the Escrow Agreement for the purchase, acquisition and leasing of the equipment therein described on the terms and conditions therein provided;

**Now, Therefore, Be It and It Is Hereby Resolved;**

*Section 1. Approval of Documents.* The form, terms and provisions of the Agreement and the Escrow Agreement are hereby approved in substantially the form presented at this meeting, with such insertions, omissions and changes as shall be approved by counsel of the Lessee or other members of the governing body of the Lessee executing the same, the execution of such documents being conclusive evidence of such approval; and the County Judge of the Lessee is hereby authorized and directed to execute, and the County Clerk of the Lessee is hereby authorized and directed to attest and countersign, the Agreement and the Escrow Agreement and any related exhibits attached thereto, and the Secretary/Clerk of the Lessee is hereby authorized to affix the seal of the Lessee to such documents.

*Section 2. Other Actions Authorized.* The officers and employees of the Lessee shall take all action necessary or reasonably required by the parties to the Agreement and the Escrow Agreement to carry out, give effect to and consummate the transactions contemplated thereby (including the execution and delivery of the Acceptance Certificate contemplated in the Agreement, including appropriate arbitration certifications) and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement and the Escrow Agreement.

*Section 3. No General Liability.* Nothing contained in this Resolution, the Agreement, the Escrow Agreement nor any other instrument shall be construed with respect to the Lessee as incurring a pecuniary liability or charge upon the general credit of the Lessee or against its taxing power, nor shall the breach of any agreement contained in this Resolution, the Agreement, the Escrow Agreement or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Lessee or any charge upon its general credit or against its taxing power, except to the extent that the Rental Payments payable under the Agreement are special limited obligations of the Lessee as provided in the Agreement.

*Section 4. Section 265(b)(3) Designation.* Lessee hereby designates the Agreement as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended. Lessee further represents that Lessee reasonably anticipates that Lessee and other entities that Lessee controls will not issue tax-exempt obligations (including the Agreement) that exceed the aggregate principal amount of \$10,000,000 during the calendar year in which the Agreement is executed and delivered.

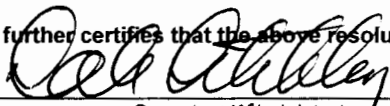
*Section 5. Severability.* If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 6. Repealer.* All bylaws, orders and resolutions or parts thereof, inconsistent herewith, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed as reviving any bylaw, order, resolution or ordinance or part thereof.

*Section 7. Effective Date.* This Resolution shall be effective immediately upon its approval and adoption.

**Adopted and Approved by the governing body of the Lessee this 18th day of December, 2013.**

The undersigned further certifies that the above resolution has not been repealed or amended.

Signature:   
Secretary/Administrator

Name Printed: Dale Atchley

[SEAL]

**EXHIBIT F  
INCUMBENCY CERTIFICATE OF LESSEE**

The undersigned, the duly authorized representatives of the named Lessee under that certain Equipment Lease-Purchase Agreement dated as of December 23, 2013 (the "Agreement"), with All American Investment Group, LLC, as Lessor, hereby certifies as follows in accordance with the requirements of the Agreement. Capitalized terms used herein have the same meaning as in the Agreement.

I hold the position noted under my signature, and I have all authority necessary to execute and deliver this Certificate. The following officers of the Lessee are duly elected or appointed, and the signatures above the respective names and titles are true and correct and, where required, have been filed with the appropriate officials of the State.

**LESSEE: Nueces County**

*Samuel L. Neal, Jr.*

Signature of Party to Execute Equipment Lease-Purchase Agreement

Samuel L. Neal, Jr.

Name Printed

County Judge

Title

*Steve Waterman*

Signature of Party Authorized to Execute Requests for Disbursements from the Escrow Account

Steve Waterman

Name Printed

County Administrator

Title

*Diana T. Barrera*

Signature of Party to Witness/Countersign/Attest Equipment Lease-Purchase Agreement

Diana T. Barrera

Name Printed

County Clerk

Title



In Witness Whereof, I have executed and delivered this certificate.

*Dale Actchly*

Signature of Secretary/Administrator

*Dale Actchly*

Name Printed

*Auditor*

Title

December 23, 2013

Date

# County of Nueces



**ALISSA A. ADKINS**  
Chief of Litigation

**LAURA GARZA JIMENEZ**  
COUNTY ATTORNEY  
NUECES COUNTY COURTHOUSE  
901 LEOPARD, ROOM 207  
CORPUS CHRISTI, TX 78401-3680  
TELEPHONE (361) 888-0391  
FACSIMILE (361) 888-0577

**BELINDA HINOJOSA-PERSOHN**  
Chief of Administrative Services

## EXHIBIT G

### OPINION OF LESSEE'S COUNSEL

December 23, 2013

All American Investment Group, LLC  
730 17<sup>th</sup> Street #830  
Denver, Colorado 80202

U.S. Bancorp Government Leasing and Finance, Inc.  
13010 Southwest 68<sup>th</sup> Parkway Suite #100  
Portland, Oregon 97223

Re: Equipment Lease-Purchase Agreement No. TE-1995

Ladies and Gentlemen:

As counsel for Nueces County, Texas (the "Lessee"), I have examined the duly executed original Equipment Lease-Purchase Agreement dated December 23, 2013 (the "Agreement") between Lessee and All American Investment Group, LLC ("Lessor"), the duly executed original Escrow Agreement dated December 23, 2013 (the "Escrow Agreement") among Lessee, Lessor and U.S. Bank National Association, as Escrow Agent, and the proceedings taken by the governing body of Lessee to authorize the execution and delivery of the Agreement and the Escrow Agreement on behalf of Lessee. Based upon the foregoing examination and upon an examination of such other documents and matters of law as I have deemed necessary or appropriate, I am of the opinion that:

1. Lessee is a county duly organized and legally existing as a political subdivision under the Constitution and laws of the State of Texas with full power and authority to enter into the Agreement.
2. The Agreement and the Escrow Agreement have been duly authorized, executed and delivered by Lessee and, assuming due authorization, execution and delivery thereof by Lessor, constitutes the legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with its terms, subject to any applicable bankruptcy, insolvency, moratorium or other laws or equitable principles affecting the enforcement of creditors' rights generally.
3. The Equipment leased pursuant to the Agreement constitutes personal property and when subjected to use by Lessee will not be or become a fixture under applicable law.
4. Lessee has complied with any applicable public bidding requirements in connection with the Agreement and the Escrow Agreement and the transactions contemplated thereby.
5. No litigation or proceeding is pending or, to the best of my knowledge, threatened to restrain or enjoin the execution, delivery or performance by Lessee of the Agreement or the Escrow Agreement or in any way to contest the validity of the Agreement or the Escrow Agreement, to contest or question the creation or existence of Lessee or its governing body or the authority or ability of Lessee to execute or deliver the Agreement or the Escrow Agreement or to comply with or perform its obligations thereunder. There is no litigation pending or, to the best of my knowledge, threatened seeking to restrain or enjoin Lessee from annually appropriating sufficient funds to pay the Rental Payments or other amounts contemplated by the Agreement.
6. The resolution adopted by Lessee's governing body authorizing the execution and delivery of the Agreement and the Escrow Agreement and certain other matters were adopted at a meeting that was held in compliance with all applicable laws relating to the holding of open and public meetings.

7. The entering into and performance of the Agreement and the Escrow Agreement do not violate any judgment, order, law or regulation applicable to Lessee or result in any breach of, or constitute a default under, or result in the creation of any lien, charge, security interest or other encumbrance upon any assets of Lessee or on the Equipment (as defined in the Agreement) or the Escrow Fund (as defined in the Escrow Agreement) pursuant to any indenture, mortgage, deed of trust, bank loan or credit agreement or other instrument to which Lessee is a party or by which it or its assets may be bound, except as provided in the Agreement and the Escrow Agreement.

8. The Lessee has properly designated the Agreement as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

9. There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board that, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the security interest of Lessor or its assigns, as the case may be, in the Equipment thereunder.

This opinion may be relied upon by the addressee hereof and its successors and assignees of interest in the Agreement, but only with regard to matters specifically set forth herein.

Respectfully submitted,



Laura Garza Jimenez  
Nueces County Attorney

**EXHIBIT H**  
**ESCROW AGREEMENT**

THIS ESCROW AGREEMENT ("*Escrow Agreement*") is made as of December 23, 2013 by and among U.S. Bancorp Government Leasing and Finance, Inc. ("*Assignee*"), Nueces County ("*Lessee*") and U.S. BANK NATIONAL ASSOCIATION, as escrow agent ("*Escrow Agent*").

Assignee and Lessee have heretofore entered into that certain Equipment Lease-Purchase Agreement dated as of December 23, 2013 (the "*Agreement*"). The Agreement contemplates that certain personal property described therein (the "*Equipment*") is to be acquired from the vendor(s) or manufacturer(s) thereof (the "*Vendor*"). After acceptance of the Equipment by Lessee, the Equipment is to be financed by Assignee to Lessee pursuant to the terms of the Agreement.

The Agreement further contemplates that Assignee will deposit an amount equal to the anticipated aggregate Purchase Price of the Equipment, being \$5,582,880.00 with Escrow Agent to be held in escrow and applied on the express terms set forth herein. Such deposit, together with all interest and other additions received with respect thereto (hereinafter the "*Escrow Fund*") is to be applied to pay the Vendor its invoice cost (a portion of which may, if required, be paid prior to final acceptance of the Equipment by Lessee); and, if applicable, to reimburse Lessee for progress payments already made by it to the Vendor of the Equipment.

The parties desire to set forth the terms on which the Escrow Fund is to be created and to establish the rights and responsibilities of the parties hereto.

NOW, THEREFORE, in consideration of the sum of Ten Dollars (\$10.00) in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Escrow Agent hereby agrees to serve as escrow agent upon the terms and conditions set forth herein. The moneys and investments held in the Escrow Fund are irrevocably held in trust for the benefit of Lessee and Assignee, and such moneys, together with any income or interest earned thereon, shall be expended only as provided in this Escrow Agreement, and shall not be subject to levy or attachment or lien by or for the benefit of any creditor of either Lessee or Assignee. Assignee, Lessee and Escrow Agent intend that the Escrow Fund constitute an escrow account in which Lessee has no legal or equitable right, title or interest until satisfaction in full of all conditions contained herein for the disbursement of funds by the Escrow Agent therefrom. However, if the parties' intention that Lessee shall have no legal or equitable right, title or interest until all conditions for disbursement are satisfied in full is not respected in any legal proceeding, the parties hereto intend that Assignee have a security interest in the Escrow Fund, and such security interest is hereby granted by Lessee to secure payment of all sums due to Assignee under the Equipment Lease-Purchase Agreement. For such purpose, Escrow Agent hereby agrees to act as agent for Assignee in connection with the perfection of such security interest and agrees to note, or cause to be noted, on all books and records relating to the Escrow Fund, the Assignee's interest therein.

2. On such day as is determined to the mutual satisfaction of the parties (the "*Funding Date*"), Assignee shall deposit with Escrow Agent cash in the amount of the Purchase Price, to be held in escrow by Escrow Agent on the express terms and conditions set forth herein.

On the Funding Date, Escrow Agent agrees to accept the deposit of the Purchase Price by Assignee, and further agrees to hold the amount so deposited together with all interest and other additions received with respect thereto, as the Escrow Fund hereunder, in escrow on the express terms and conditions set forth herein.

3. Escrow Agent shall at all times segregate the Escrow Fund into an account maintained for that express purpose, which shall be clearly identified on the books and records of Escrow Agent as being held in its capacity as Escrow Agent. Securities and other negotiable instruments comprising the Escrow Fund from time to time shall be held or registered in the name of Escrow Agent (or its nominee). The Escrow Fund shall not, to the extent permitted by applicable law, be subject to levy or attachment or lien by or for the benefit of any creditor of any of the parties hereto (except with respect to the security interest therein held by Assignee).

4. The cash comprising the Escrow Fund from time to time shall be invested and reinvested by Escrow Agent in one or more investments as directed by Lessee. Absent written direction from Lessee, the cash will be invested in the First American Funds Treasury Obligations (Class A) – See Exhibit 1 Sweep Authorization Letter. Lessee represents and warrants to Escrow Agent and Assignee that the investments selected by Lessee for investment of the Escrow Fund are permitted investments for Lessee under all applicable laws. Escrow Agent



will use due diligence to collect amounts payable under a check or other instrument for the payment of money comprising the Escrow Fund and shall promptly notify Lessee and Assignee in the event of dishonor of payment under any such check or other instruments. Interest or other amounts earned and received by Escrow Agent with respect to the Escrow Fund shall be deposited in and comprise a part of the Escrow Fund. Escrow Agent shall maintain accounting records sufficient to permit calculation of the income on investments and interest earned on deposit of amounts held in the Escrow Fund. The parties acknowledge that to the extent regulations of the Comptroller of Currency or other applicable regulatory entity grant a right to receive brokerage confirmations of security transactions of the escrow, the parties waive receipt of such confirmations, to the extent permitted by law. The Escrow Agent shall furnish a statement of security transactions on its regular monthly reports. Attached as Exhibit 6 is the Class Action Negative Consent Letter to be reviewed by Lessee.

5. Upon request by Lessee and Assignee, Escrow Agent shall send monthly statements of account to Lessee and Assignee, which statements shall set forth all withdrawals from and interest earnings on the Escrow Fund as well as the investments in which the Escrow Fund is invested.

6. Escrow Agent shall take the following actions with respect to the Escrow Fund:

(a) Upon Escrow Agent's acceptance of the deposit of the Acquisition Cost, an amount equal to Escrow Agent's set-up fee, as set forth on Exhibit 2 hereto, shall be disbursed from the Escrow Fund to Escrow Agent in payment of such fee.

(b) Escrow Agent shall pay costs of the Equipment upon receipt of a duly executed Requisition Request (substantially in the format of Exhibit 3) signed by Assignee and Lessee. Assignee's authorized signatures are provided in Exhibit 5. Lessee's authorized signatures will be provided in Exhibit 3 of the Agreement. Escrow Agent will use best efforts to process requests for payment within one (1) business day of receipt of requisitions received prior to 2:00 p.m. Central Time. The final Requisition shall be accompanied by a duly executed Acceptance Certificate form attached as Exhibit 4 hereto.

(c) Upon receipt by Escrow Agent of written notice from Assignee that an Event of Default or an Event of Non-Appropriation (if provided for under the Agreement) has occurred under the Agreement, all funds then on deposit in the Escrow Fund shall be paid to Assignee for application in accordance with the Agreement, and this Escrow Agreement shall terminate.

(d) Upon receipt by Escrow Agent of written notice from Assignee that the purchase price of the Equipment has been paid in full, Escrow Agent shall pay the funds then on deposit in the Escrow Fund to Assignee to be applied first to the next Rental Payment due under the Agreement, and second, to prepayment of the principal component of Rental Payments in inverse order of maturity without premium. To the extent the Agreement is not subject to prepayment, Assignee consents to such prepayment to the extent of such prepayment amount from the Escrow Fund. Upon disbursement of all amounts in the Escrow Fund, this Escrow Agreement shall terminate.

(e) This Escrow Agreement shall terminate eighteen (18) months from the date of this Escrow Agreement. It may, however, be extended by mutual consent of Lessee and Assignee in writing to Escrow Agent. All funds on deposit in the Escrow Fund at the time of termination under this paragraph, unless otherwise directed by Lessee in writing (electronic means acceptable), shall be transferred to Assignee.

7. The fees and expenses, including any legal fees, of Escrow Agent incurred in connection herewith shall be the responsibility of Lessee. The basic fees and expenses of Escrow Agent shall be as set forth on Exhibit 2 and Escrow Agent is hereby authorized to deduct such fees and expenses from the Escrow Fund as and when the same are incurred without any further authorization from Lessee or Assignee. Escrow Agent may employ legal counsel and other experts as it deems necessary for advice in connection with its obligations hereunder. Escrow Agent waives any claim against Assignee with respect to compensation hereunder.

8. Escrow Agent shall have no liability for acting upon any written instruction presented by Assignee in connection with this Escrow Agreement, which Escrow Agent in good faith believes to be genuine. Furthermore, Escrow Agent shall not be liable for any act or omission in connection with this Escrow Agreement except for its own negligence, willful misconduct or bad faith. Escrow Agent shall not be liable for any loss or diminution in value of the Escrow Fund as a result of the investments made by Escrow Agent.

9. Escrow Agent may resign at any time by giving thirty (30) days' prior written notice to Assignee and Lessee. Assignee may at any time remove Escrow Agent as Escrow Agent under this Escrow Agreement

upon written notice. Such removal or resignation shall be effective on the date set forth in the applicable notice. Upon the effective date of resignation or removal, Escrow Agent will transfer the Escrow Fund to the successor Escrow Agent selected by Assignee.

10. Lessee hereby represents, covenants and warrants that pursuant to Treasury Regulations Section 1.148-7(d), the gross proceeds of the Agreement will be expended for the governmental purposes for which the Agreement was entered into, as follows: at least 15% within six months after the Funding Date, such date being the date of deposit of funds into the Escrow Fund, at least 60% within 12 months after the Funding Date, and 100% within 18 months after the Funding Date. If Lessee is unable to comply with Section 1.148-7(d) of the Treasury Regulations, Lessee shall, at its sole expense and cost, compute rebatable arbitrage on the Agreement and pay rebatable arbitrage to the United States at least once every five years, and within 60 days after payment of the final Rental Payment due under the Agreement.

11. In the event of any disagreement between the undersigned or any of them, and/or any other person, resulting in adverse claims and demands being made in connection with or for any moneys involved herein or affected hereby, Escrow Agent shall be entitled at its option to refuse to comply with any such claim or demand, so long as such disagreement shall continue, and in so refusing Escrow Agent may refrain from making any delivery or other disposition of any moneys involved herein or affected hereby and in so doing Escrow Agent shall not be or become liable to the undersigned or any of them or to any person or party for its failure or refusal to comply with such conflicting or adverse demands, and Escrow Agent shall be entitled to continue so to refrain and refuse so to act until:

(a) the rights of the adverse claimants have been finally adjudicated in a court assuming and having jurisdiction of the parties and the moneys involved herein or affected hereby; or

(b) all differences shall have been adjusted by the Agreement and Escrow Agent shall have been notified thereof in writing signed by all of the persons interested.

12. All notices (excluding billings and communications in the ordinary course of business) hereunder shall be in writing, and shall be sufficiently given and served upon the other party if delivered (a) personally, (b) by United States registered or certified mail, return receipt requested, postage prepaid, (c) by an overnight delivery by a service such as Federal Express or Express Mail from which written confirmation of overnight delivery is available, or (d) by facsimile with a confirmation copy by regular United States mail, postage prepaid, addressed to the other party at its respective address stated below the signature of such party or at such other address as such party shall from time to time designate in writing to the other party, and shall be effective from the date of mailing.

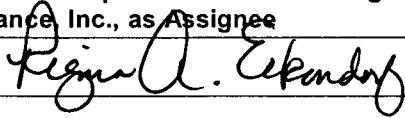
13. This Escrow Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns. No rights or obligations of Escrow Agent under this Escrow Agreement may be assigned without the prior written consent of Assignee.

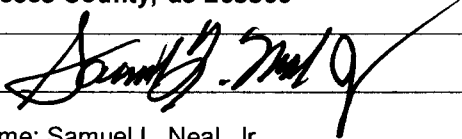
14. This Escrow Agreement shall be governed by and construed in accordance with the laws in the state of Texas. This Escrow Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof, and no waiver, consent, modification or change of terms hereof shall bind any party unless in writing signed by all parties.

15. This Escrow Agreement and any written direction may be executed in two or more counterparts, which when so executed shall constitute one and the same agreement or direction.

*REST OF PAGE INTENTIONALLY LEFT BLANK SIGNATURE PAGE TO FOLLOW*

IN WITNESS WHEREOF, the parties hereto have caused this Escrow Agreement to be duly executed as of the day and year first above set forth.

<b>U.S. Bancorp Government Leasing and Finance, Inc., as Assignee</b>	
By:	
Name:	<b>Regina A. Eckendorf</b>
Title:	<b>Vice President</b>
Address: 13010 SW 68 <sup>th</sup> Parkway, Suite 100 Portland, Oregon 97223	

<b>Nueces County, as Lessee</b>	
By:	
Name:	<b>Samuel L. Neal, Jr.</b>
Title:	<b>County Judge</b>
Address: 901 Leopard Street Corpus Christi, Texas 78401	

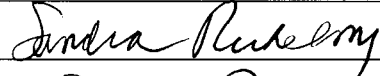
<b>U.S. BANK NATIONAL ASSOCIATION, as Escrow Fund Custodian</b>	
By:	
Name:	<b>SANDRA Richelmy</b>
Title:	<b>Vice President</b>
Address: U.S. Bank National Association 950 17th Street, 12th Floor Denver, CO 80202	

EXHIBIT 1

**FIRST AMERICAN FUNDS**  
**AUTOMATIC MONEY MARKET INVESTMENTS**  
**INVESTMENT AUTHORIZATION LETTER**

Based upon client's prior review of investment alternatives, in the absence of further specific written direction to the contrary, U.S. Bank National Association (or U.S. Bank Trust National Association) is hereby directed to invest and reinvest proceeds and other available moneys in the following funds as permitted by the operative documents.

- \_\_\_\_\_ First American Funds Government Obligations (Class A)
- \_\_\_\_\_ First American Funds Prime Obligations (Class A)
- X   First American Funds Treasury Obligations (Class A)
- \_\_\_\_\_ First American U.S. Treasury Fund (Class A)
- \_\_\_\_\_ First American Tax Free Obligations (Class A)

PLEASE REFER TO THE PROSPECTUS OF FIRST AMERICAN FUNDS, INC. WHICH YOU HEREBY ACKNOWLEDGE HAS PREVIOUSLY BEEN PROVIDED. NOTE THAT THE ABOVE FUNDS' INVESTMENT ADVISOR, CUSTODIAN, DISTRIBUTOR AND OTHER SERVICE PROVIDERS AS DISCLOSED IN THE FUNDS PROSPECTUS ARE U.S. BANK NATIONAL ASSOCIATION AND AFFILIATES THEREOF. SHARES OF THE ABOVE FUNDS ARE NOT DEPOSITS OR OBLIGATIONS OF, OR GUARANTEED BY, ANY BANK INCLUDING U.S. BANK NATIONAL ASSOCIATION OR ANY OF ITS AFFILIATES, NOR ARE THEY INSURED BY THE FEDERAL DEPOSIT INSURANCE CORPORATION, THE FEDERAL RESERVE BOARD OR ANY OTHER AGENCY. AN INVESTMENT IN THE FUNDS INVOLVES INVESTMENT RISK, INCLUDING POSSIBLE LOSS OF PRINCIPAL. U.S. BANK DOES NOT HAVE A DUTY NOR WILL IT UNDERTAKE ANY DUTY TO PROVIDE INVESTMENT ADVICE TO YOU. **FOR INFORMATION ABOUT OTHER AVAILABLE SWEEP OPTIONS, CONTACT YOUR ACCOUNT MANAGER.** INVESTMENT ADVICE, IF NEEDED, SHOULD BE OBTAINED FROM YOUR FINANCIAL ADVISOR.

U.S. Bank National Association (or U.S. Bank Trust National Association) will not vote proxies for the First American Funds. Proxies will be mailed to you for voting.

**SHAREHOLDER COMMUNICATIONS ACT AUTHORIZATION**

The Shareholder Communications Act of 1985 and its regulation require that banks and trust companies make an effort to facilitate communication between registrants of U.S. securities and the parties who have the authority to vote or direct the voting of those securities regarding proxy dissemination and other corporate communications. Unless you indicate your objection below, we will provide the obligatory information to the registrant upon request. Your objection will apply to all securities held for you in the account now and in the future unless you notify us in writing.

\_\_\_\_\_ I object to US Bank providing my name, address, and securities positions to requesting issuers.  
**(Initial, check, or place an X on the to indicate your objection)**

**Fee Basis:** Approval of investment in any of these First American mutual funds includes approval of the fund's fees and expenses as detailed in the enclosed prospectus, including advisory, custodial, distribution, shareholder service expenses (which may have 12b-1 shareholder service fees), which fees and expenses are paid to U.S. Bank National Association or other affiliates of U.S. Bank National Association.

**Company Name: Nueces County**

\_\_\_\_\_  
Trust Account Number – includes existing and future sub-accounts unless otherwise designated.

  
\_\_\_\_\_  
Signature of Authorized Directing Party

Name: Samuel L. Neal, Jr.

Title: County Judge

Date: December 23, 2013

**EXHIBIT 2**  
**Schedule of Fees for Services as**  
**Escrow Agent**  
**For**  
**Nueces County**  
**Equipment Lease-Purchase Agreement Escrow**

CTS01010A	<b>Acceptance Fee</b> The acceptance fee includes the administrative review of documents, initial set-up of the account, and other reasonably required services up to and including the closing. This is a one-time, non-refundable fee, payable at closing.	WAIVED
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CTS04460	<b>Escrow Agent</b> Annual fee for the standard escrow agent services associated with the administration of the account. Administration fees are payable in advance.	WAIVED
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<b>Direct Out of Pocket Expenses</b>	Reimbursement of expenses associated with the performance of our duties, including but not limited to publications, legal counsel after the initial close, travel expenses and filing fees.	At Cost
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**Extraordinary Services** Extraordinary Services are duties or responsibilities of an unusual nature, including termination, but not provided for in the governing documents or otherwise set forth in this schedule. A reasonable charge will be assessed based on the nature of the services and the responsibility involved. At our option, these charges will be billed at a flat fee or at our hourly rate then in effect.

Account approval is subject to review and qualification. Fees paid in advance will not be prorated. The fees set forth above are part of your agreement. Finalization of the transaction constitutes agreement to the above fee schedule, including agreement to any subsequent changes upon proper written notice. In the event your transaction is not finalized, any related out-of-pocket expenses will be billed to you directly. Absent your written instructions to sweep or otherwise invest, all sums in your account will remain uninvested and no accrued interest or other compensation will be credited to the account. Payment of fees constitutes acceptance of the terms and conditions set forth.

**IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:**

**To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account.**

**For a non-individual person such as a business entity, a charity, a Trust or other legal entity we will ask for documentation to verify its formation and existence as a legal entity. We may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.**

**EXHIBIT 3  
REQUISITION REQUEST**

The Escrow Agent is hereby requested to pay from the Escrow Fund established and maintained under that certain Escrow Agreement dated as of December 23, 2013 (the "Escrow Agreement") by and among U.S. Bancorp Government Leasing and Finance, Inc. (the "Assignee"), Nueces County (the "Lessee"), and U.S. Bank National Association (the "Escrow Agent"), the amount set forth below to the named payee(s). The amount shown is due and payable under a purchase order or contract (or has been paid by and not previously reimbursed to Lessee) with respect to equipment being financed under that certain Equipment Lease-Purchase Agreement dated as of December 23, 2013 (the "Agreement") by and between the Assignee and the Lessee, and has not formed the basis of any prior requisition request.

PAYEE	AMOUNT	INVOICE NO.	EQUIPMENT

Total requisition amount \$ \_\_\_\_\_

The undersigned, as Lessee under the Equipment Lease-Purchase Agreement, hereby certifies:

1. The items of the Equipment being acquired with the proceeds of this disbursement have been delivered and installed at the location(s) contemplated by the Agreement. The Lessee has conducted such inspection and/or testing of the Equipment being acquired with the proceeds of this disbursement as it deems necessary and appropriate, and such Equipment has been accepted by Lessee.
2. The costs of the Equipment to be paid from the proceeds of this disbursement have been properly incurred, are a proper charge against the Escrow Fund and have not been the basis of any previous disbursement.
3. No part of the disbursement requested hereby will be used to pay for materials not yet incorporated into the Equipment or for services not yet performed in connection therewith.
4. The Equipment is covered by insurance in the types and amounts required by the Agreement.
5. No Event of Default or Event of Non-Appropriation (if applicable), as each such term is defined in the Agreement, and no event which with the giving of notice or lapse of time, or both, would become such an Event of Default or Event of Non-Appropriation has occurred and is continuing on the date hereof.
6. If Lessee paid an invoice prior to the Funding Date of the Agreement, and is requesting reimbursement for such payment, Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. §1.150-2.

Request Date: \_\_\_\_\_

<b>U.S. Bancorp Government Leasing and Finance, Inc., as Assignee</b>
By:
Name:
Title:

<b>Nueces County, as Lessee</b>
By:
Name:
Title:

**EXHIBIT 4**

**Acceptance Certificate**

U.S. Bancorp Government Leasing and Finance, Inc.  
13010 Southwest 68th Parkway, Suite #100  
Portland, Oregon 97223

Re: Equipment Lease-Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and Nueces County

Ladies and Gentlemen:

In accordance with the above-referenced Equipment Lease-Purchase Agreement (the "Agreement"), the undersigned ("Lessee") hereby certifies and represents to, and agrees with, U.S. Bancorp Government Leasing and Finance, Inc. ("Assignee"), as follows:

- (1) The Equipment, as such terms are defined in the above-referenced Agreement, has been acquired, made, delivered, installed and accepted on the date indicated below.
- (2) Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- (3) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default or a Non-Appropriation Event (as such terms are defined in the Agreement) exists at the date hereof.

Acceptance Date: \_\_\_\_\_

<b>Lessee: Nueces County</b>
By:
Name:
Title:

**Exhibit 5**  
**Appointment of Authorized Representatives**  
**Insert Here**

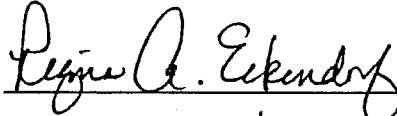
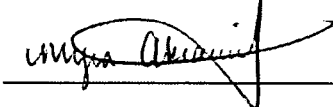
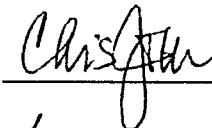
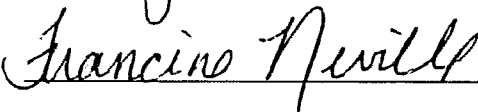


APPOINTMENT OF AUTHORIZED REPRESENTATIVE(S)

I, Regina A. Eckendorf, a duly acting Vice President of Operations  
(Name of Authorizing Official) (Title)

of U.S. Bancorp, a national bank, do hereby certify that the following have been appointed as Authorized Representative(s), at the date hereof, and are authorized to act on behalf of the above U.S. Bancorp in matters relating to all U.S. Bancorp Government Leasing & Finance Escrows.

I also certify that the signatures opposite their names are the signatures of such individuals.

<u>Name</u>	<u>Title</u>	<u>Specimen Signature</u>
.Regina A. Eckendorf	.Vice President of Operations	
.Myra Aksamit	.Documentation Supervisor	
.Chris Jones	.Senior Vice President and Managing Director	
.Francine Neville	.Documentation Specialist	

Witness my signature on this 27th day of June, 2013.

  
(Signature of Authorizing Official)

**Exhibit 6**  
**Class Action Negative Consent Letter**

**December 23, 2013**

**Nueces County**  
901 Leopard Street  
Corpus Christi, Texas 78401

RE: USBGLF/Nueces County- - Class Action Litigation Claims

Dear Samuel L. Neal, Jr.:

U.S. Bank National Association ("U.S. Bank") has established its policies and procedures relative to class action litigation claims filed on behalf of its clients' accounts. This policy may impact future claims filed by U.S. Bank on behalf of the above-referenced account. Listed below are the policies regarding class action litigation claims:


1. U.S. Bank will file class action litigation claims, at no charge, on behalf of open, eligible agency or custody accounts upon receipt of proper documented authorization. This notice, with your ability to opt out as further described below, constitutes such documented authorization.
2. U.S. Bank will not file claims for agency or custody accounts that were open during the class action period but were closed prior to receipt of any notice of the class action litigation.
3. Assuming requisite information is provided by the payer to identify the applicable account, settlement proceeds of the class action litigation will be posted within a reasonable time following receipt of such proceeds to the entitled accounts that are open at such time. If entitled accounts are closed prior to distribution and receipt of settlement proceeds, they will be remitted to entitled beneficiaries or successors of the account net of any research and filing fees. Proceeds, less any research and filing fees, will be escheated if the entitled beneficiaries or successors of the account cannot be identified /located.

If you wish U.S. Bank to continue to file class action litigation proofs of claim on behalf of your account, you do not need to take any further action. However, if you do not wish U.S. Bank to file class action proofs of claim on behalf of your account, you may notify us of this election by returning this letter with your signature and date provided below within 30 days or by filing a separate authorization letter with your Account Manager by the same date.

The authorization and understanding contained in this communication constitutes an amendment of any applicable provisions of the account document for the above-referenced account.

If you have any questions, please contact me at the below number.

Sincerely,

  
Vice President

No, U.S. Bank is not authorized to file class action litigation proofs of claim on behalf of the above-referenced account(s). By making this election, I acknowledge that U.S. Bank is not responsible for forwarding notices received on class action or litigation claims.

Authorized Signer: \_\_\_\_\_

Date: December 23, 2013

LESSEE INVOICE INFORMATION

Lessee Name: Nueces County

INVOICES TO BE DIRECTED TO:

Nueces County Public Works

	First	M.I.	Last
Phone Number	(361) 888-0484		(361) 888-0485
Fax Number			
E-mail Address			

901 Leopard St., Ste.#107, Corpus Christi, Texas 78401  
Street Address and/or P.O. Box

City	State	Zip Code
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ACCOUNTS PAYABLE CONTACT:

Diana Rosas

	First	M.I.	Last
Phone Number	(361) 888-0693		(361) 888-0584
Fax Number			
E-mail Address			diana.rosas@co.nueces.tx.us

Purchase Order Number and/or Reference Number

Require Board Approval for Payments?: Yes \_\_\_\_\_ No

Board Meeting Date: \_\_\_\_\_

Require Signed Vouchers for Payments?: Yes \_\_\_\_\_ X \_\_\_\_\_ No \_\_\_\_\_  
(Send vouchers with documents if possible)

Additional Information Needed on Invoices:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ESSENTIAL USE LETTER

All American Investment Group, LLC  
730 17th Street, Suite 830  
Denver, CO 80202

U.S. Bancorp Government Leasing and Finance, Inc.  
13010 Southwest 68th Parkway Suite #100  
Portland, Oregon 97223

To Whom It May Concern:

Reference is made to that certain Equipment Lease-Purchase Agreement dated December 23, 2013 (the "Agreement"), between All American Investment Group, LLC, as Lessor and the undersigned, as Lessee. The Equipment, as such term is defined in the Agreement can generally be described as follows:

JCI Energy Services Performance Contract

This confirms and affirms that the Equipment is essential to the governmental functions of Lessee. Further, Lessee has an immediate need for, and expects to make immediate use of, substantially all the Equipment, which need is not temporary or expected to diminish in the foreseeable future. The Equipment will be used by Lessee for the purpose of performing one or more of Lessee's governmental functions consistent with the permissible scope of Lessee's authority and not in any trade or business carried on by any person other than Lessee. Specifically, the Equipment was selected by Lessee to be used as follows:

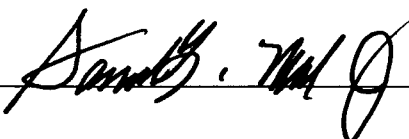
Energy Conservation Measures

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LESSEE: Nueces County

By: 

Name Typed or Printed: Samuel L. Neal, Jr.

Title: County Judge

Date: December 23, 2013

**NUECES COUNTY SALES TAX EXEMPTION LETTER PROVIDED BY THE STATE**



## SALES AND USE TAX EXEMPTION CERTIFICATION

NUECES COUNTY, TEXAS  
NUECES COUNTY COURTHOUSE  
901 LEOPARD STREET, ROOM 106  
CORPUS CHRISTI, TX 78401  
PHONE: (361) 888-0426  
**REGISTRATION NUMBER: 74-6000585**

Presented to: \_\_\_\_\_

Account No. \_\_\_\_\_

The undersigned hereby claims exemption on purchases of tangible personal property and certifies that this claim is based upon the purchaser's proposed use of the items purchased, the activity of the purchaser, or both, as shown hereon:

Nueces County, Texas is a political subdivision of the State of Texas and is exempt from taxes under Section 151.309(5) of the Tax Code Chapter 151 limited Sales, Excise and Use Tax.

3/14/07

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

  
Elsa N. Saenz  
Purchasing Agent  
Nueces County

**LEGAL PROPERTY DESCRIPTIONS FOR THE BUILDINGS WITH ENERGY MANAGEMENT IMPROVEMENTS**

1. County Courthouse – 901 Leopard Street, Corpus Christi, TX 78401

2. County Jail – 901 Leopard Street, Corpus Christi, TX 78401

**BLUFF BLK 26 LOT 1**

\*This parcel includes both the courthouse and jail

3. McKenzie Annex – 745 NSPID Corpus Christi, TX 78405

**AIRPORT INDUSTRIAL BLK 15 LOT 1**

4. Juvenile Justice Center – 2310 Gollihar, Corpus Christi, TX 78415

- **NUECES COUNTY JUVENILE SHELTER LT 1 BLK1 (Outlined in red)**

- **AYERS IND SITES LT 2 (Outlined in yellow)**

\*The center is divided into two different parcels. I have drawn a line around each with the legal description



**ATTACH FORM W-9 HERE**



**Request for Taxpayer  
 Identification Number and Certification**

Give Form to the  
 requester. Do not  
 send to the IRS.

Name (as shown on your income tax return)  
**Nueces County**

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:  
 Individual/sole proprietor     C Corporation     S Corporation     Partnership     Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ \_\_\_\_\_  Exempt payee  
 Other (see instructions) ▶ **Government**

Address (number, street, and apt. or suite no.)  
**901 Leopard Street**

City, state, and ZIP code  
**Corpus Christi, TX 78401**

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					

Employer identification number									
7	4	-	6	0	0	0	5	8	5

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here    Signature of U.S. person ▶ *Dale Atchley*    Date ▶ *Dec 18, 2013*

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

#### Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

### Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

### Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

### Specific Instructions

#### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

**Partnership, C Corporation, or S Corporation.** Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

**Disregarded entity.** Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

**Note.** Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

**Limited Liability Company (LLC).** If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

## Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
  2. The United States or any of its agencies or instrumentalities,
  3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
  4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
  5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
  7. A foreign central bank of issue,
  8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
  9. A futures commission merchant registered with the Commodity Futures Trading Commission,
  10. A real estate investment trust,
  11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
  12. A common trust fund operated by a bank under section 584(a),
  13. A financial institution,
  14. A middleman known in the investment community as a nominee or custodian, or
  15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 7 <sup>2</sup>

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at [www.ssa.gov](http://www.ssa.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses](http://www.irs.gov/businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting [IRS.gov](http://IRS.gov) or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

**Signature requirements.** Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

**Secure Your Tax Records from Identity Theft**

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.**

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: [spam@uce.gov](mailto:spam@uce.gov) or contact them at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 1-877-IDTHEFT (1-877-438-4338).

Visit [IRS.gov](http://IRS.gov) to learn more about identity theft and how to reduce your risk.

**What Name and Number To Give the Requester**

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
5. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor <sup>4</sup>
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

\*Note. Grantor also must provide a Form W-9 to trustee of trust.

**Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

**NOTICE AND ACKNOWLEDGMENT OF SALE OF RENTAL PAYMENTS AND ASSIGNMENT OF LEASE**

All American Investment Group, LLC and Nueces County ("Lessee") have entered into an Equipment Lease-Purchase Agreement ("Agreement") dated December 23, 2013 under which Lessee has, or will have prior to its execution hereof, leased Equipment (the "Equipment") described in Exhibit A to the Agreement.

Lessee is hereby notified that All American Investment Group, LLC has assigned its interest in the Agreement, in the leased Equipment, and in the Rental Payments and all other amounts provided for under the Agreement.

Lessee is hereby directed to pay any and all rental payments and other amounts due with respect to which U.S. Bancorp Government Leasing and Finance, Inc. ("Assignee") renders an invoice, at the address set out immediately below or as otherwise directed in said invoice:

**"Assignee"**

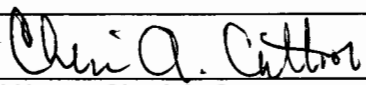
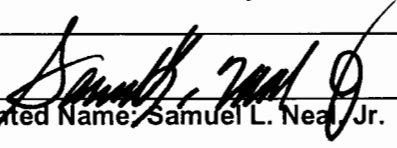
U.S. Bancorp Government Leasing and Finance, Inc. P.O. Box 959067 St. Louis, MO 63101
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Along with all other U.S. Financial institutions, Assignee began complying with Section 326 of the USA Patriot Act effective October 1, 2003. Designed to assist the government in preventing the funding of terrorist and money laundering activities, this section of the USA Patriot Act requires Assignee to know the business entities that are new to U.S. Bancorp Government Leasing and Finance, Inc. To accomplish this Assignee will obtain, verify and record information that identifies business and/or municipal entities that open new accounts with us. What this means to you: when you open your account with or borrow from us, Assignee will ask you for full legal name, physical address, taxpayer identification number and other information that will allow us to verify your entity's identity. The information requested may include documents, such as statutes, resolutions, certificates and/or your charter or other operative/formative documents which will verify the identifying information you are giving us.

By signing this Notice and Acknowledgment, Lessee agrees that it will pay all amounts due under the Agreement as directed in the invoice without any set-off or deduction whatsoever notwithstanding any defect in, damage to, or requisition of any equipment leased under the Agreement, any other similar or dissimilar event, any defense, set-off, counterclaim or recoupment arising out of any claim against All American Investment Group, LLC or Assignee.

Lessee further agrees that Assignee has not assumed any duties under the Agreement or made any warranties whatsoever as to the Agreement or the Equipment. Lessee agrees that no change may be made to the Agreement without the prior written consent of the Assignee.

In signing this, Lessee warrants that its representations and warranties under the Agreement are true and correct on the date hereof.

<b>Lessor: All American Investment Group, LLC</b>	<b>Lessee: Nueces County</b>
By: 	By: 
Printed Name: Cheri A. Cattoor	Printed Name: Samuel L. Neal Jr.
Title: Chief Operating Officer	Title: County Judge
Date: December 23, 2013	Date: December 23, 2013