

AMENDMENT 1
TO
COUNTY OF VENTURA CONTRACT 9087
WITH
TRANE U.S. INC.
FOR
HVAC SCHEDULED SERVICES

The County of Ventura (County) and Trane U.S. Inc. (Contractor), hereby agree that the Scheduled Service Agreement effective April 1, 2023, previously entered into between the parties and identified as County of Ventura Contract 9087 (Contract), is amended, effective April 1, 2024, as set forth below. Capitalized terms used and not defined herein shall have the meanings ascribed in the Contract.

1. The Term of the Contract is extended through August 31, 2027.
2. Attachment A of the Contract is deleted in its entirety and replaced with Attachment A hereto.
3. Attachment B of the Contract is deleted in its entirety and replaced with Attachment B hereto.
4. The Contract not to exceed amount is amended and supplemented as follows (as detailed on Attachment B):

PERIOD	NOT TO EXCEED AMOUNT
4/1/2024 through 5/31/2024	\$45,920
6/1/2024 through 12/31/2024	\$221,907
1/1/2025 through 12/31/2025	\$443,147
1/1/2026 through 12/31/2026	\$475,328
1/1/2027 through 8/31/2027	\$302,461

All other terms and conditions remain the same.

Signatures on the following page.

COUNTY OF VENTURA

Signature

Printed name

Title

Date

CONTRACTOR

Authorized signature

Printed name

Title

Date

Authorized signature

Printed name

Title

Date

Attachment A
to Scheduled Service Agreement

SCOPE OF SERVICE — SUMMARY INCLUSIONS

The following "Covered Equipment" will be serviced at the Santa Paula Hospital campus:

Building	Air-cooled Chillers	Water-cooled Chillers	Cooling Towers	Air-handlers	Packaged Units (<25tons)
SP Hospital	2	1	1	9	4
SPH Admin	-	-	-	-	3

The following "Covered Equipment" will be serviced at the Ventura County Medical Center campus:

Building	Air-cooled Chillers	Water-cooled Chillers	Cooling Towers	Air-Handlers	Packaged Units (<25tons)	Packaged Units (>25tons)
AFMC (Bldg. 340)	-	2	1	5	-	-
VCMC Fainer	-	1	-	1	-	-
VCMC HRW	-	3	1	13	-	-
VCMC IPU	1	-	1	2	-	-
VCMC Lab/Dietary	1	2	1	4	-	-
3147 Loma Vista	-	-	-	-	8	-
VCMC Bldg. 402 (trailer)	-	-	-	-	12	-
VCMC Vintage	2	1	1	12	13	-

The following "Scope of Service" table summarizes the scope & frequency of the Services to be provided at hospital campuses:

Services Performed	Air-cooled Chillers	Water-cooled Chillers	Cooling Towers	Air-handlers	Packaged Units (<25tons)	Packaged Units (>25tons)
Comprehensive Annual Maintenance	1x per year	1x per year	1x per year	1x per year	1x per year	1x per year
Quarterly Operating Inspection	4x per year	4x per year	4x per year	4x per year	4x per year	4x per year
Condenser Coil Cleaning (CC)	1x per year				1x per year	1x per year
Condenser Tube Brushing (TB)		1x per year				
Condenser Tubes Eddy Current Testing		During the April 2026 – March 2027 annual maintenance				
Evaporator Coil Cleaning (CC)				1x per year		

Services Performed	Air-cooled Chillers	Water-cooled Chillers	Cooling Towers	Air-handlers	Packaged Units (<25tons)	Packaged Units (>25tons)
Evaporator Tube Brushing		During the April 2028 – March 2029 annual maintenance				
Evaporator Eddy Current Testing		During the April 2028 – March 2029 term annual maintenance				
Belt Changes			1x per year during annual & as necessary thereafter	1x per year during annual & as necessary thereafter	1x per year during annual & as necessary thereafter	1x per year during annual & as necessary thereafter

SUMMARY OF SERVICE – RATES AND CLARIFICATIONS

The "Covered Equipment" will be serviced based on the following labor rate summary table:

Labor Classification	Rate	Labor Classification	Rate
Asbestos Worker	\$166.05	Light Equipment Operators	\$181.36
Boilermaker	\$203.21	Metal Building Assembler	\$205.65
Bricklayers; Masons	\$164.72	Millwrights	\$166.45
Carpenter /Case worker	\$164.77	Operating Engineer	\$204.50
Carpet Layers/Floor Installers	\$164.77	Painters/Wall Covering Installers	\$137.64
Concrete Finishers	\$198.45	Pipefitters	\$193.21
Data Comm/Telecom Installer	\$120.05	Plasterers	\$158.77
Delivery personnel	\$134.96	Plumbers	\$193.21
Drywall Installers; Ceiling Installers	\$157.69	Project Manager	\$280.40
Electricians	\$196.15	Project Administrator	\$153.34
Elevator Mechanics	\$201.65	Roofers	\$201.58
Glaziers	\$199.86	Sheet Metal Workers	\$172.37
Heavy Equipment Operators	\$198.45	Sprinkler Fitters	\$173.49
HVAC Commercial A/C technician	\$221.31	Terrazzo Workers	\$149.81
HVAC Light Commercial	\$177.61	Tile Setters	\$158.00
HVAC Helper	\$164.35	Waterproofers/Caulkers	\$164.72
HVAC Field Supervisor	\$221.31	Geothermal Well Field Labor	\$145.31
HVAC Refrigeration technician	\$207.65	Engineering Design	\$270.54
HVAC Duct installer	\$159.33	Energy Engineer	\$270.54
HVAC Filter technician	\$177.61	Project Engineering	\$305.49
HVAC Building Automation technician	\$221.31	Drafting	\$305.49
Insulators	\$166.05	Architectural	\$388.91
Ironworkers	\$193.81	Test & Balance Technician	\$159.33
Laborers	\$154.44	Infrared Technician	\$196.15
Lathers	\$165.54	Water Treatment Technician	\$207.65
		Miscellaneous Material Margin	28.50%

The "Covered Equipment" will be serviced based on the following clarifications:

1. Pricing is based on rates defined in Omnia contract #3341.
2. All labor rates are based on prevailing wages defined in Omnia contract #3341.
3. All labor rates are based on standard hours.
4. Overtime rates (afterhours & Saturday): 1.50 x Standard Rate.
5. Premium rates (holidays & Sunday): 2.00 x Standard Rate.
6. Per diem rates: \$100/day/person (when required).
7. Minimum charge of 2 hours for all overtime and premium time work.

8. Rates will be adjusted annually on January 1 and remain in effect through December 31 of that calendar year, based on the following formula set out in Omnia contract #3341, not to exceed 5% per year:
 - Percent field labor adjustment factor change from previous year (60%)
 - Percent material price index change from previous year (30%)
 - Percent office and operating expense changes from the previous year (10%)
9. Scheduled service coverage includes proactive replacement of components defined by the OEM as preventative maintenance and is summarized in the tables in the Scope of Service - Summary Inclusions section above. All airside filters and filter changes will be provided by and replaced by Customer.
10. Scheduled service coverage does not include the repair and/or replacement of failed components.
 - Repair work will be performed only after receiving written authorization from the Customer and will be invoiced separately from this Agreement.
 - Any/all repair work will be performed in compliance with the Customer's competitive bid requirements.
11. All Covered Equipment will receive four services per year; four quarterly operating inspections and one comprehensive annual maintenance.
 - The total annual price is comprised of three quarterly operating inspection fees, one comprehensive annual maintenance fee, and the applicable tube brushing and eddy current testing services for that year of the Term.
 - One quarterly operating inspection will be performed in conjunction with the comprehensive annual maintenance.
 - The price for the quarterly operating inspection performed in conjunction with the comprehensive annual maintenance is included in the price of the comprehensive annual maintenance.
12. Invoicing will be issued upon completion of work.
13. The comprehensive annual maintenance requires equipment to be taken offline for the duration of the service.
14. The equipment outage associated with the comprehensive annual maintenance will be performed during Company's normal business hours on all redundant systems and all packaged equipment <25 tons.
15. The equipment outage associated with the comprehensive annual maintenance will be performed outside of Company's normal business hours for all non-redundant systems and packaged equipment >25 tons.
16. As the fee(s) (the "Service Fee(s)") for the Services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Company the amounts indicated herein, plus applicable tax, as and when due.

SCOPE OF SERVICES - DETAILED INCLUSIONS

Centrifugal Chillers

Comprehensive Annual Maintenance

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with customer for operational problems and trends.

General Assembly

- Inspect for leaks and report leak results.
 - The refrigerant should be correct before starting the leak check. To prevent unnecessary venting of refrigerant, EPA-recommended methods (e.g. hot water and/or electric blankets) must be used to pressurize the vessels.
 - In order to use EPA-recommended methods, certain conditions must be met:
 - The isolation valves on the chilled water and condenser water lines must shut off the circulation completely.
 - The temperature of the equipment room should be 70°F or higher.
 - Access connections to the condenser water and chilled water circuits must be provided (customer's responsibility).
- If these conditions cannot be met, the refrigerant must be removed and the vessel pressurized, using dry nitrogen and a trace gas. This additional procedure is outside the scope of this agreement.
- Repair minor leaks as required (e.g., valve packing, flare nuts).
- Check vanes for free and smooth operation.
- Check mechanical linkages for wear.
- Review Trane Techview / Kestrel View diagnostic report

Condenser Tube Brushing & Eddy Current Testing

- Isolate the condenser water side of the chiller and drain water (condenser isolation valves must hold)
- Drop the condenser heads
- Inspect tubes, check for scaling.
- Brush all condenser tubes
- Eddy current test all condenser tubes (every third year)
- Replace condenser head gasket with new OEM Trane part
- Open isolation valves and fill chiller with water

Evaporator Tube Brushing & Eddy Current Testing (every fifth year)

- Isolate the condenser water side of the chiller and drain water (condenser isolation valves must hold)
- Drop the condenser heads
- Inspect tubes, check for scaling.
- Brush all evaporator tubes
- Eddy current test all condenser tubes
- Replace condenser head gasket with new OEM Trane part
- Open isolation valves and fill chiller with water

Purge

- Check purge unit controls for proper operation.
- Check and clean purge drum as required.
- Clean the condenser coil.
- Clean strainers or replace filters as required.
- Check the purge compressor assembly for leaks as required.
- Check the purge unit for proper operation.

Controls and Safeties

- Verify all settings in the electronic control panel.
- Inspect the control panel for cleanliness.
- Inspect wiring and connections for tightness and signs for overheating and discoloration.
- Verify the operation of the vane control system:
- Verify the working condition of all indicator/alarm lights and LED/LCD displays.
- Verify the operation of the oil sump temperature control device.
- Test low evaporator temperature safety device. Calibrate and record setting.

- Test low oil pressure safety device. Calibrate and record setting.
- Test operation of chilled water pump and condenser water pump starter auxiliary contacts.

Lubrication System

- Factory oil analysis
- Measure and record the oil pump voltage and amperage.
- Verify the operation of the oil heater. Measure amps and compare readings with the watt rating of the heater.
- Change the oil filter.
- Verify the oil level.

Motor and Starter

- Clean the starter and cabinet.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Check condition of the contacts for wear and pitting.
- Check contactors for free and smooth operation.
- Check the mechanical linkages for wear, security, and clearances.
- Check tightness of the motor terminal connections.
- Meg the motor and record reading.
- Verify the operation of the electrical interlocks.

Quarterly Running Inspection

- Check the general operation of the unit.
- Log the operating temperatures, pressures, voltages, and amperages.
- Techview/Kestrel View Connection
- Run Service Report From Kestrel View
- Check the operation of the purge unit.
- Check the operation of the control circuit.
- Check the operation of the lubrication system.
- Check the operation of the motor and starter.
- Analyze the recorded data. Compare the data to the original design conditions.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

Water Cooled Rotary Chillers

Comprehensive Annual Inspection

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.

General Assembly

- Leak-test the chiller and report the leak check results.
- Repair minor leaks as required (e.g. valve packing, flare nuts).
- Visually inspect condenser tubes for cleanliness.

Controls and Safeties

- Inspect the control panel for cleanliness.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Verify all settings in the electronic control panel.
- Test the oil pressure safety device. Calibrate and record setting. .
- Test the high motor temperature safety device. Calibrate and record setting.
- Test the operation of the chilled water pump and condenser water pump starter auxiliary contacts.

- Verify the setting of the current control device.
- Test the operation of the optical oil sensor.

Condenser Tube Brushing & Eddy Current Testing

- Isolate the condenser water side of the chiller and drain water (condenser isolation valves must hold)
- Drop the condenser heads
- Inspect tubes, check for scaling.
- Brush all condenser tubes
- Eddy current test all condenser tubes (every third year)
- Replace condenser head gasket with new OEM Trane part
- Open isolation valves and fill chiller with water

Evaporator Tube Brushing & Eddy Current Testing (every fifth year)

- Isolate the condenser water side of the chiller and drain water (condenser isolation valves must hold)
- Drop the condenser heads
- Inspect tubes, check for scaling.
- Brush all evaporator tubes
- Eddy current test all evaporator tubes
- Replace condenser head gasket with new OEM Trane part
- Open isolation valves and fill chiller with water

Lubrication System

- Pull oil sample for spectroscopic analysis.
- Test the oil for acid content and discoloration. Make recommendations to the customer based on the results of the test.
- Change the oil filter.
- Verify the operation of the oil heater. Measure amps and volts and compare the readings with the watt rating of the heater.

Motor and Starter

- Clean the starter and cabinet.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Check tightness of motor terminal connections.
- Check condition of the contacts for wear and pitting.
- Check contactors for free and smooth operation.
- Check the mechanical linkages for wear, security and clearances.
- Meg the motor and record readings.
- Verify the operation of the electrical interlocks.
- Measure voltage and record. Voltage should be nominal voltage $\pm 10\%$.

Quarterly Running Inspection

- Check the general operation of the unit.
- Log the operating temperatures, pressures, voltages, and amperages.
- Check the operation of the control circuit.
- Check the operation of the motor and starter.
- Analyze the recorded data. Compare the data to the original design conditions.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

Thermal Care Chillers

Comprehensive Annual Inspection

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.

General Assembly

- Leak-test the chiller and report the leak check results.
- Repair minor leaks as required (e.g. valve packing, flare nuts).

Controls and Safeties

- Inspect the control panel for cleanliness.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Verify all settings in the electronic control panel.
- Test the operation of the chilled water pump and condenser water pump starter auxiliary contacts *if required**

Motor and Starter

- Clean the starter and cabinet.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Check tightness of motor terminal connections.
- Check condition of the contacts for wear and pitting.
- Check contactors for free and smooth operation.
- Check the mechanical linkages for wear, security and clearances.
- Verify the operation of the electrical interlocks.
- Measure voltage and record. Voltage should be nominal voltage $\pm 10\%$.

Quarterly Running Inspection

- Check the general operation of the unit.
- Log the operating temperatures, pressures, voltages, and amperages.
- Check the operation of the control circuit.
- Check the operation of the motor and starter.
- Analyze the recorded data. Compare the data to the original design conditions.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

Air Cooled Chillers

Comprehensive Annual Inspection

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.

General Assembly

- Inspect for leaks and report leak check result.
- Repair minor leaks as required (e.g. valve packing, flare nuts).
- Check the condenser fans for clearances and free operation.
- Check tightness of condenser fan motor mounting brackets.
- Check the set screws on the fan shafts.
- Visually inspect the condenser coil for cleanliness.
- Verify the performance of the fan control inverter VFD, if applicable.
- Grease bearings as required.

Controls and Safeties

- Inspect the control panel for cleanliness.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Verify the working condition of all indicator/alarm lights and LED/LCD displays.
- Test oil pressure safety device (as required). Calibrate and record setting.
- Test the operation of the chilled water pump starter auxiliary contacts.

Lubrication System

- Pull oil sample for spectroscopic analysis.
- Test oil for acid content and discoloration.
- Make recommendations to the customer based on the results of the test.
- Verify the operation of the oil heaters.

Motor and Starter

- Clean the starter cabinet and starter components.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Check the condition of the contacts for wear and pitting.
- Check contactors for free and smooth operation.
- Check all mechanical linkages for wear, security and clearances.
- Verify tightness of the motor terminal connections.
- Meg the motor and record readings.
- Verify the operation of the electrical interlocks.
- Measure voltage and record. Voltage should be nominal voltage $\pm 10\%$.

Quarterly Running Inspection

- Check the general operation of the unit.
- Log the operating temperatures, pressures, voltages, and amperages.
- Check the operation of the control circuit.
- Check the operation of the lubrication system.
- Check the operation of the motor and starter.
- Analyze the recorded data. Compare the data to the original design conditions.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operation log and indicate any uncorrected deficiencies detected.

Cooling Towers

Comprehensive Annual Inspection

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.

General Assembly

- STRUCTURE
 - Disassemble all screens and access panels for inspection.
 - Inspect the conditions of the slats, if applicable.
 - Inspect the condition of the tower fill.
 - Inspect the condition of the support structure.
 - Inspect the condition of the basins (upper and lower) and/or spray nozzles.
 - Clean basins, strainer(s), & fill.
 - Verify the condition and operation of the basin fill valve system.
- MECHANICAL
 - Inspect belts for wear, cracks, and glazing; replace as necessary.
 - Verify correct belt tension. Adjust the tension as necessary.
 - Inspect sheaves and pulleys for wear, condition, and alignment.

- Inspect fan shaft and bearings for condition.
- Inspect fan assembly for condition, security, and clearances. (e.g. blade tip clearance).

Lubrication System

- Lubricate motor bearings.
- Lubricate fan shaft bearings.

Motor and Starter

- Clean the starter and cabinet.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Check the condition of the contacts for wear and pitting.
- Check the contactor(s) for free and smooth operation.
- Meg the motor(s) and record readings.
- Check disconnect terminal block for wear, tightness and signs of overheating and discoloration.
- Check the condition and operation of the basin heater contactor(s).

Quarterly Running Inspection

- Check the general operation of the tower.
- Verify clean basins and strainers.
- Verify proper water level in the basin.
- Verify proper operation of the water level control device.
- Verify smooth operation of the fan(s).
- Verify proper operation of the bypass valve(s), if applicable.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

Air Handlers

Comprehensive Annual Inspection

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.

General Assembly

- Inspect the unit for cleanliness.
- Inspect the fan wheel and shaft for wear and clearance.
- Check the sheaves and pulleys for wear and alignment.
- Check the belts for tension, wear, cracks, and glazing; replace as necessary.
- Verify tight bolts, set screws, and locking collars.
- Verify unit thermostat controller operates properly
- Verify clean condensate pan.
- Verify proper operation of the condensate drain, including trap.
- Verify clean coils.
- Verify proper operation of the spray pump, if applicable.
- Verify smooth fan operation.
- Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

Lubrication

- Lubricate the fan shaft bearings, if applicable.
- Lubricate the motor bearings, if applicable.

Controls and Safeties

- Check and record supply air and control air pressure, if applicable.
- Verify the operation of the control system and dampers while the fan is operating.

Motor and Starter

- Clean the starter and cabinet.
- Inspect the wiring and connections for tightness and signs of overheating and discoloration. This includes wiring to the electric heat, if applicable.
- Check the condition of the contacts for wear and pitting.
- Check the contactors for free and smooth operation.
- Meg the motor and record readings, if over 25 HP.

Quarterly Running Inspection

- Check the general condition of the fan.
- Verify smooth fan operation.
- Check and record supply and control air pressure, if applicable.
- Verify the operation of the control system.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operating log, and indicate uncorrected deficiencies detected.

Packaged Units

Comprehensive Annual Inspection

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.

General Assembly

- Inspect for refrigerant and oil leaks and report leak check results.
- Check the sheaves and pulleys for wear and alignment.
- Check the belts for tension, wear, cracks, and/or glazing; replace as necessary.
- Check mechanical linkages for wear, tightness, and clearances.
- Straighten condenser coils (up to 10% of the surface area)
- Verify clean condenser and evaporator coils and brush clean. Note: Evaporator coils will be inspected if reasonably accessible.
- Wash condenser coils with water if reasonably accessible
- Check and clean drain evaporator drain pan, drain, and trap.
- Verify evaporator fan cleanliness.
- Verify the operation of the crankcase oil heater(s), if applicable.

Controls and Safeties

- Verify the operation of the discharge air temperature control device, if applicable.
- Verify unit thermostat controller operates properly.

Lubrication

- Lubricate motor bearings, if applicable.
- Lubricate fan bearings, if applicable.
- Check oil level in the compressor(s), if applicable.

Motor and Starter

- Clean the starter and cabinet, if applicable.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Check the contactors for free and smooth operation.
- Meg the compressor motor(s) and record readings, if above 25 tons.

- Verify the tightness of the compressor motor terminal connections.

Start-up / Checkout Procedure (this will only be done on units that require shutdown.)

- Start the unit.
- Verify the starter operation, if applicable.
- Verify the smooth operation of the compressors and fans.
- Log operating conditions of the unit after the system has stabilized.
- Review operating procedures with operating personnel.

Quarterly Running Inspection

- Start the unit, if not operating.
- Verify the smooth operation of the compressors and fans.
- Log operating conditions of the unit after the system has stabilized.
- Review operating procedures with operating personnel.

Attachment B
to Scheduled Service Agreement
(attached)

Scheduled Service Agreement
County of Ventura / Trane

ATTACHMENT B
Service Fee
April 1, 2024 through May 31,2024

						RATES				TOTAL for services to be provided 4/1/2024 through 5/31/2024
Site Number	Budget Table	Site Code	Billing Org	Site name	Site address	Annual Service Rate	Quarterly Service Rate (x3)	Condenser Eddy Current Testing ECT Rate	Evaporator Tube Brushing & Eddy Current Testing Rate	
1	3300	3371-8452-1	VCMC	Santa Paula Hospital	825 N. 10th Street, Santa Paula	\$ 36,795.19	\$ 7,378.82	\$ 1,746.49	\$ 7,005.25	\$ -
2	3300	3371-8452-2	VCMC	Santa Paula Hospital - Administration Bldg.	825 N. 10th Street, Santa Paula	\$ 2,368.02	\$ 798.18			\$ -
3	3300	3301-8450-3	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Fainer Wing)	\$ 14,937.55	\$ 1,916.70	\$ 1,746.49	\$ 7,005.25	\$ 1,916.70
4	3300	3301-8450-4	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (North Tower/Hospital Replacement Wing)	\$ 61,840.23	\$ 11,250.51	\$ 3,492.98	\$ 14,324.14	\$ 11,250.51
5	3300	3361-6340-5	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (IPU)	\$ 10,405.26	\$ 1,916.70			\$ 10,405.26
6	3300	3301-8450-6	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Lab/Dietary)	\$ 27,215.70	\$ 4,799.84	\$ 3,492.98		\$ 4,799.84
9	3300	3301-8460-9	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Bldg. 402 (Trailer))	\$ 9,472.08	\$ 3,567.53			\$ -
7	3300	3301-8450-7	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Vintage Wing)	\$ 49,267.16	\$ 12,763.95	\$ 1,746.49	\$ 2,888.18	\$ 12,763.95
13	3300	3301-7090-13	VCMC	Neuro Science Clinic	3147 Loma Vista Road, Ventura	\$ 332.35	\$ 125.18			\$ -
13	3300	3101-H717-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 349.64	\$ 131.69			\$ -
13	3300	3101-H718-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 403.48	\$ 151.96			\$ -
13	3260	3273-GATV-13	BH	Behavioral Health RISE Program (MHS CSS Adult Services)	3147 Loma Vista Road, Ventura	\$ 332.41	\$ 125.20			\$ -
13	3120	3120-WC66-13	PH	Public Health WIC	3147 Loma Vista Road, Ventura	\$ 1,462.36	\$ 550.78			\$ -
13	3300	3301-8480-13	HCA ADMIN	HCA IT	3147 Loma Vista Road, Ventura	\$ 1,329.41	\$ 500.71			\$ -
13	3300	3301-7011-13	VCMC	Trauma Center	3147 Loma Vista Road, Ventura	\$ 531.77	\$ 200.28			\$ -
13	3300	3301-7090-13	VCMC	Homeless Clinic	3147 Loma Vista Road, Ventura	\$ 1,329.41	\$ 500.71			\$ -
13	3300	3101-H716-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 243.95	\$ 91.88			\$ -
8	3300	3301-8240-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 3,742.30	\$ 645.79	\$ 471.55	\$ 1,812.83	\$ 645.79
8	3300	3301-7201-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 1,191.99	\$ 205.70	\$ 150.20	\$ 577.42	\$ 205.70
8	3300	3301-7083-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Second Floor)	\$ 5,488.71	\$ 947.16	\$ 691.61	\$ 2,658.81	\$ 947.16
8	3300	3301-7077-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 4,324.44	\$ 746.25	\$ 544.90	\$ 2,094.82	\$ 746.25
8	3300	3301-7074-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 1,441.48	\$ 248.75	\$ 181.63	\$ 698.27	\$ 248.75
8	3300	3301-7191-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fourth Floor)	\$ 5,765.92	\$ 995.00	\$ 726.54	\$ 2,793.09	\$ 995.00
8	3300	3301-7071-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 2,882.96	\$ 497.50	\$ 363.27	\$ 1,396.55	\$ 497.50
8	3300	3301-7081-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,441.48	\$ 248.75	\$ 181.63	\$ 698.27	\$ 248.75
8	3300	3301-7072-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,441.48	\$ 248.75	\$ 181.63	\$ 698.27	\$ 248.75
						\$ 246,336.73	\$ 51,554.26	\$ 15,718.41	\$ 44,651.16	\$ 45,919.92

Scheduled Service Agreement
County of Ventura / Trane

ATTACHMENT B
Service Fee
June 1, 2024 through December 31, 2024

Site Number	Budget Table	Site Code	Billing Org	Site name	Site address	RATES				TOTAL for services to be provided 6/1/2024 through 12/31/2024
						Annual Service Rate	Quarterly Service Rate (x3)	Condenser Eddy Current Testing ECT Rate	Evaporator Tube Brushing & Eddy Current Testing Rate	
1	3300	3371-8452-1	VCMC	Santa Paula Hospital	825 N. 10th Street, Santa Paula	\$ 39,993.58	\$ 7,620.99	\$ 1,818.18	\$ 7,208.18	\$ 22,862.97
2	3300	3371-8452-2	VCMC	Santa Paula Hospital - Administration Bldg.	825 N. 10th Street, Santa Paula	\$ 2,438.24	\$ 824.35			\$ 2,473.05
3	3300	3301-8450-3	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Fainer Wing)	\$ 16,061.63	\$ 1,979.62	\$ 1,818.18	\$ 7,208.18	\$ 18,041.25
4	3300	3301-8450-4	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (North Tower/Hospital Replacement Wing)	\$ 63,300.42	\$ 11,619.84	\$ 3,636.36	\$ 14,707.27	\$ 74,920.26
5	3300	3361-6340-5	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (IPU)	\$ 10,689.05	\$ 1,979.62			\$ 3,959.24
6	3300	3301-8450-6	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Lab/Dietary)	\$ 28,668.52	\$ 4,957.41	\$ 3,636.36		\$ 33,625.93
9	3300	3301-8460-9	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Bldg. 402 (Trailer))	\$ 9,752.96	\$ 3,684.51			\$ 17,121.98
7	3300	3301-8450-7	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Vintage Wing)	\$ 51,641.67	\$ 13,182.82	\$ 1,818.18	\$ 2,956.04	\$ 26,365.64
13	3300	3301-7090-13	VCMC	Neuro Science Clinic	3147 Loma Vista Road, Ventura	\$ 342.21	\$ 129.28			\$ 600.77
13	3300	3101-H717-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 360.00	\$ 136.00			\$ 632.01
13	3300	3101-H718-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 415.44	\$ 156.95			\$ 729.34
13	3260	3273-GATV-13	BH	Behavioral Health RISE Program (MHS CSS Adult Services)	3147 Loma Vista Road, Ventura	\$ 342.26	\$ 129.30			\$ 600.87
13	3120	3120-WC66-13	PH	Public Health WIC	3147 Loma Vista Road, Ventura	\$ 1,505.72	\$ 568.84			\$ 2,643.39
13	3300	3301-8480-13	HCA ADMIN	HCA IT	3147 Loma Vista Road, Ventura	\$ 1,368.84	\$ 517.12			\$ 2,403.08
13	3300	3301-7011-13	VCMC	Trauma Center	3147 Loma Vista Road, Ventura	\$ 547.53	\$ 206.85			\$ 961.23
13	3300	3301-7090-13	VCMC	Homeless Clinic	3147 Loma Vista Road, Ventura	\$ 1,368.84	\$ 517.12			\$ 2,403.08
13	3300	3101-H716-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 251.18	\$ 94.89			\$ 440.97
8	3300	3301-8240-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 4,238.73	\$ 750.65	\$ 490.91	\$ 1,946.21	\$ 1,501.30
8	3300	3301-7201-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 1,350.11	\$ 239.10	\$ 156.36	\$ 619.90	\$ 478.19
8	3300	3301-7083-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Second Floor)	\$ 6,216.81	\$ 1,100.96	\$ 720.00	\$ 2,854.44	\$ 2,201.91
8	3300	3301-7077-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 4,898.09	\$ 867.42	\$ 567.27	\$ 2,248.95	\$ 1,734.84
8	3300	3301-7074-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 1,632.70	\$ 289.14	\$ 189.09	\$ 749.65	\$ 578.28
8	3300	3301-7191-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fourth Floor)	\$ 6,530.79	\$ 1,156.56	\$ 756.36	\$ 2,998.60	\$ 2,313.12
8	3300	3301-7071-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 3,265.39	\$ 578.28	\$ 378.18	\$ 1,499.30	\$ 1,156.56
8	3300	3301-7081-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,632.70	\$ 289.14	\$ 189.09	\$ 749.65	\$ 578.28
8	3300	3301-7072-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,632.70	\$ 289.14	\$ 189.09	\$ 749.65	\$ 578.28
						\$ 260,446.11	\$ 53,865.90	\$ 16,363.62	\$ 46,496.03	\$ 221,905.83

Scheduled Service Agreement
County of Ventura / Trane

ATTACHMENT B
Service Fee
January 1, 2025 through December 31, 2025

						RATES				
						Annual Service Rate	Quarterly Service Rate (x3)	Condenser Eddy Current Testing ECT Rate	Evaporator Tube Brushing & Eddy Current Testing Rate	TOTAL for services to be provided 1/1/2025 through 12/31/2025
Site Number	Budget Table	Site Code	Billing Org	Site name	Site address					
1	3300	3371-8452-1	VCMC	Santa Paula Hospital	825 N. 10th Street, Santa Paula	\$ 41,993.26	\$ 8,002.04	\$ 1,909.09	\$ 7,568.59	\$ 65,999.38
2	3300	3371-8452-2	VCMC	Santa Paula Hospital - Administration Bldg.	825 N. 10th Street, Santa Paula	\$ 2,560.15	\$ 865.57			\$ 5,156.85
3	3300	3301-8450-3	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Fainer Wing)	\$ 16,864.71	\$ 2,078.60	\$ 1,909.09	\$ 7,568.59	\$ 23,100.51
4	3300	3301-8450-4	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (North Tower/Hospital Replacement Wing)	\$ 66,465.44	\$ 12,200.83	\$ 3,818.18	\$ 15,442.63	\$ 103,067.94
5	3300	3361-6340-5	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (IPU)	\$ 11,223.50	\$ 2,078.60			\$ 17,459.31
6	3300	3301-8450-6	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Lab/Dietary)	\$ 30,101.95	\$ 5,205.28	\$ 3,818.18		\$ 45,717.79
9	3300	3301-8460-9	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Bldg. 402 (Trailer))	\$ 10,240.61	\$ 3,868.74			\$ 21,846.81
7	3300	3301-8450-7	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Vintage Wing)	\$ 54,223.75	\$ 13,841.96	\$ 1,909.09	\$ 3,103.84	\$ 95,749.64
13	3300	3301-7090-13	VCMC	Neuro Science Clinic	3147 Loma Vista Road, Ventura	\$ 359.32	\$ 135.75			\$ 766.55
13	3300	3101-H717-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 378.00	\$ 142.80			\$ 806.42
13	3300	3101-H718-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 436.21	\$ 164.79			\$ 930.60
13	3260	3273-GATV-13	BH	Behavioral Health RISE Program (MHS CSS Adult Services)	3147 Loma Vista Road, Ventura	\$ 359.38	\$ 135.77			\$ 766.68
13	3120	3120-WC66-13	PH	Public Health WIC	3147 Loma Vista Road, Ventura	\$ 1,581.01	\$ 597.28			\$ 3,372.84
13	3300	3301-8480-13	HCA ADMIN	HCA IT	3147 Loma Vista Road, Ventura	\$ 1,437.28	\$ 542.98			\$ 3,066.22
13	3300	3301-7011-13	VCMC	Trauma Center	3147 Loma Vista Road, Ventura	\$ 574.91	\$ 217.19			\$ 1,226.49
13	3300	3301-7090-13	VCMC	Homeless Clinic	3147 Loma Vista Road, Ventura	\$ 1,437.28	\$ 542.98			\$ 3,066.22
13	3300	3101-H716-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 263.74	\$ 99.64			\$ 562.65
8	3300	3301-8240-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 4,450.67	\$ 788.18	\$ 515.45	\$ 2,043.52	\$ 6,815.22
8	3300	3301-7201-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 1,417.62	\$ 251.05	\$ 164.18	\$ 650.90	\$ 2,170.77
8	3300	3301-7083-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Second Floor)	\$ 6,527.65	\$ 1,156.00	\$ 756.00	\$ 2,997.16	\$ 9,995.66
8	3300	3301-7077-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 5,142.99	\$ 910.79	\$ 595.64	\$ 2,361.40	\$ 7,875.36
8	3300	3301-7074-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 1,714.33	\$ 303.60	\$ 198.55	\$ 787.13	\$ 2,625.12
8	3300	3301-7191-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fourth Floor)	\$ 6,857.33	\$ 1,214.39	\$ 794.18	\$ 3,148.53	\$ 10,500.49
8	3300	3301-7071-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 3,428.66	\$ 607.19	\$ 397.09	\$ 1,574.27	\$ 5,250.24
8	3300	3301-7081-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,714.33	\$ 303.60	\$ 198.55	\$ 787.13	\$ 2,625.12
8	3300	3301-7072-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,714.33	\$ 303.60	\$ 198.55	\$ 787.13	\$ 2,625.12
						\$ 273,468.41	\$ 56,559.20	\$ 17,181.80	\$ 48,820.83	\$ 443,146.00

Scheduled Service Agreement
County of Ventura / Trane

ATTACHMENT B
Service Fee
January 1, 2026 through December 31, 2026

						RATES					TOTAL for services to be provided 1/1/2026 through 12/31/2026
Site Number	Budget Table	Site Code	Billing Org	Site name	Site address	Annual Service Rate	Quarterly Service Rate (x3)	Condenser Eddy Current Testing ECT Rate	Evaporator Tube Brushing & Eddy Current Testing Rate		
1	3300	3371-8452-1	VCMC	Santa Paula Hospital	825 N. 10th Street, Santa Paula	\$ 44,092.92	\$ 8,402.14	\$ 2,004.54	\$7,947.02	\$ 69,299.35	
2	3300	3371-8452-2	VCMC	Santa Paula Hospital - Administration Bldg.	825 N. 10th Street, Santa Paula	\$ 2,688.16	\$ 908.85			\$ 5,414.70	
3	3300	3301-8450-3	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Fainer Wing)	\$ 17,707.95	\$ 2,182.53	\$ 2,004.54	\$7,947.02	\$ 26,260.08	
4	3300	3301-8450-4	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (North Tower/Hospital Replacement Wing)	\$ 69,788.71	\$ 12,810.87	\$ 4,009.09	\$16,214.77	\$ 112,230.42	
5	3300	3361-6340-5	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (IPU)	\$ 11,784.68	\$ 2,182.53			\$ 18,332.27	
6	3300	3301-8450-6	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Lab/Dietary)	\$ 31,607.04	\$ 5,465.54	\$4,009.09		\$ 52,012.76	
9	3300	3301-8460-9	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Bldg. 402 (Trailer))	\$ 10,752.64	\$ 4,062.17			\$ 22,939.16	
7	3300	3301-8450-7	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Vintage Wing)	\$ 56,934.94	\$ 14,534.06	\$ 2,004.54	\$3,259.03	\$ 100,537.12	
13	3300	3301-7090-13	VCMC	Neuro Science Clinic	3147 Loma Vista Road, Ventura	\$ 377.29	\$ 142.53			\$ 804.88	
13	3300	3101-H717-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 396.90	\$ 149.94			\$ 846.74	
13	3300	3101-H718-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 458.02	\$ 173.03			\$ 977.13	
13	3260	3273-GATV-13	BH	Behavioral Health RISE Program (MHS CSS Adult Services)	3147 Loma Vista Road, Ventura	\$ 377.35	\$ 142.56			\$ 805.01	
13	3120	3120-WC66-13	PH	Public Health WIC	3147 Loma Vista Road, Ventura	\$ 1,660.06	\$ 627.14			\$ 3,541.48	
13	3300	3301-8480-13	HCA ADMIN	HCA IT	3147 Loma Vista Road, Ventura	\$ 1,509.14	\$ 570.13			\$ 3,219.53	
13	3300	3301-7011-13	VCMC	Trauma Center	3147 Loma Vista Road, Ventura	\$ 603.66	\$ 228.05			\$ 1,287.81	
13	3300	3301-7090-13	VCMC	Homeless Clinic	3147 Loma Vista Road, Ventura	\$ 1,509.14	\$ 570.13			\$ 3,219.53	
13	3300	3101-H716-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 276.93	\$ 104.62			\$ 590.78	
8	3300	3301-8240-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 4,673.20	\$ 827.59	\$ 541.23	\$ 2,145.69	\$ 7,155.98	
8	3300	3301-7201-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 1,488.50	\$ 263.60	\$ 172.39	\$ 683.44	\$ 2,279.31	
8	3300	3301-7083-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Second Floor)	\$ 6,854.03	\$ 1,213.80	\$ 793.80	\$ 3,147.02	\$ 10,495.44	
8	3300	3301-7077-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 5,400.14	\$ 956.33	\$ 625.42	\$ 2,479.47	\$ 8,269.13	
8	3300	3301-7074-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 1,800.05	\$ 318.78	\$ 208.47	\$ 826.49	\$ 2,756.38	
8	3300	3301-7191-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fourth Floor)	\$ 7,200.19	\$ 1,275.11	\$ 833.89	\$ 3,305.96	\$ 11,025.51	
8	3300	3301-7071-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 3,600.10	\$ 637.55	\$ 416.95	\$ 1,652.98	\$ 5,512.76	
8	3300	3301-7081-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,800.05	\$ 318.78	\$ 208.47	\$ 826.49	\$ 2,756.38	
8	3300	3301-7072-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,800.05	\$ 318.78	\$ 208.47	\$ 826.49	\$ 2,756.38	
						\$ 287,141.83	\$ 59,387.16	\$ 18,040.89	\$ 51,261.87	\$ 475,326.02	

Scheduled Service Agreement
County of Ventura / Trane

ATTACHMENT B
Service Fee
January 1, 2027 through August 31, 2027

						RATES					TOTAL for services to be provided 1/1/2027 through 8/31/2027
Site Number	Budget Table	Site Code	Billing Org	Site name	Site address	Annual Service Rate	Quarterly Service Rate (x3)	Condenser Eddy Current Testing ECT Rate	Evaporator Tube Brushing & Eddy Current Testing Rate		
1	3300	3371-8452-1	VCMC	Santa Paula Hospital	825 N. 10th Street, Santa Paula	\$ 46,297.57	\$ 8,822.25	\$ 2,104.77	\$8,344.37	\$ 57,224.59	
2	3300	3371-8452-2	VCMC	Santa Paula Hospital - Administration Bldg.	825 N. 10th Street, Santa Paula	\$ 2,822.57	\$ 954.29			\$ 3,776.86	
3	3300	3301-8450-3	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Fainer Wing)	\$ 18,593.34	\$ 2,291.66	\$ 2,104.77	\$8,344.37	\$ 6,874.97	
4	3300	3301-8450-4	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (North Tower/Hospital Replacement Wing)	\$ 73,278.15	\$ 13,451.42	\$ 4,209.54	\$17,025.50	\$ 40,354.25	
5	3300	3361-6340-5	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (IPU)	\$ 12,373.91	\$ 2,291.66			\$ 16,957.23	
6	3300	3301-8450-6	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Lab/Dietary)	\$ 33,187.40	\$ 5,738.82	\$ 4,209.54		\$ 17,216.47	
9	3300	3301-8460-9	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Bldg. 402 (Trailer))	\$ 11,290.27	\$ 4,265.28			\$ 8,530.56	
7	3300	3301-8450-7	VCMC	Ventura County Medical Center	300 Hillmont Ave., Ventura (Vintage Wing)	\$ 59,781.69	\$ 15,260.76	\$ 2,104.77	\$3,421.99	\$ 92,407.98	
13	3300	3301-7090-13	VCMC	Neuro Science Clinic	3147 Loma Vista Road, Ventura	\$ 396.15	\$ 149.66			\$ 299.32	
13	3300	3101-H717-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 416.75	\$ 157.44			\$ 314.88	
13	3300	3101-H718-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 480.93	\$ 181.69			\$ 363.37	
13	3260	3273-GATV-13	BH	Behavioral Health RISE Program (MHS CSS Adult Services)	3147 Loma Vista Road, Ventura	\$ 396.21	\$ 149.68			\$ 299.37	
13	3120	3120-WC66-13	PH	Public Health WIC	3147 Loma Vista Road, Ventura	\$ 1,743.06	\$ 658.50			\$ 1,317.00	
13	3300	3301-8480-13	HCA ADMIN	HCA IT	3147 Loma Vista Road, Ventura	\$ 1,584.60	\$ 598.64			\$ 1,197.27	
13	3300	3301-7011-13	VCMC	Trauma Center	3147 Loma Vista Road, Ventura	\$ 633.84	\$ 239.45			\$ 478.91	
13	3300	3301-7090-13	VCMC	Homeless Clinic	3147 Loma Vista Road, Ventura	\$ 1,584.60	\$ 598.64			\$ 1,197.27	
13	3300	3101-H716-13	VCMC	One Stop Clinic	3147 Loma Vista Road, Ventura	\$ 290.77	\$ 109.85			\$ 219.70	
8	3300	3301-8240-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 4,906.86	\$ 868.97	\$ 568.29	\$ 2,252.98	\$ 7,213.09	
8	3300	3301-7201-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, First Floor)	\$ 1,562.93	\$ 276.78	\$ 181.01	\$ 717.62	\$ 2,297.50	
8	3300	3301-7083-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Second Floor)	\$ 7,196.73	\$ 1,274.49	\$ 833.49	\$ 3,304.37	\$ 10,579.21	
8	3300	3301-7077-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 5,670.15	\$ 1,004.15	\$ 656.69	\$ 2,603.44	\$ 8,335.13	
8	3300	3301-7074-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Third Floor)	\$ 1,890.05	\$ 334.72	\$ 218.90	\$ 867.81	\$ 2,778.38	
8	3300	3301-7191-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fourth Floor)	\$ 7,560.20	\$ 1,338.86	\$ 875.58	\$ 3,471.26	\$ 11,113.51	
8	3300	3301-7071-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 3,780.10	\$ 669.43	\$ 437.79	\$ 1,735.63	\$ 5,556.75	
8	3300	3301-7081-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,890.05	\$ 334.72	\$ 218.90	\$ 867.81	\$ 2,778.38	
8	3300	3301-7072-8	VCMC	Family Medical and Specialty Clinic/Academic Family Medical Clinic	300 Hillmont Ave., Ventura (Bldg. 340, Fifth Floor)	\$ 1,890.05	\$ 334.72	\$ 218.90	\$ 867.81	\$ 2,778.38	
						\$ 301,498.92	\$ 62,356.51	\$ 18,942.94	\$ 53,824.97	\$ 302,460.33	