In response to its Request for Information, C-002521, State University of New York received the following questions. To the extent answers are readily available, they are provided below. Some requested information is not immediately available but would be provided through an appropriate due diligence process if a competitive bidding or other permitted process is pursued with potential or prospective purchaser(s) or operator(s) of the Long Island College Hospital facility or other providers of health care services in or around such facility.

As stated in the Request for Information, respondents are specifically requested not to submit cost proposals (other than response to financial capacity in section D.1., and high-level cost estimates for budget purposes). The Request for Information will not be used to evaluate, rank or select vendors, nor will it be used to pre-qualify or screen vendors for a subsequent competitive bidding process, if any. No contract will be awarded based on the Request for Information or any of the responses received. Further, establishment and/or construction of health care services are subject to the approval of the Public Health and Health Planning Council and the Department of Health pursuant to the Public Health Law.

1. Is there a valid Certificate of Occupancy for the Henry Street facility?
   Yes, a copy of the Certificate of Occupancy issued in 2009 is posted.

2. Is the following paperwork available for inspection, and if so, may we inspect it?
   Some of the requested paperwork is not currently available but would be presented for inspection through an appropriate due diligence process.
   a. Architect’s Certification
   Not currently available
   b. Electrical Certification and information about electrical service and capacity
   Not currently available
   c. Plumbing Certification
   Not currently available
   d. HVAC Certification, including current air balancing report
   Not currently available
   e. Fire Stopping
   Information regarding fire stopping and the fire alarm system would be presented for inspection through an appropriate due diligence process.
   f. Fire Alarm System – including fire and smoke detection systems, sprinkler system, fire panel, standpipe, and fire pumps – specifications, contracts, and inspections
   See above.
   g. Flame Spread Documentation on all applicable finishes
   Not currently available
   h. Classification of interior floor finishes and ceiling tiles
   Interior floor and ceiling tiles are standard recent vintage types and sizes.
   i. Emergency Generator report if applicable
   There is no emergency generator.
   j. Elevator certification and information about ADA compliance of elevators
   Not currently available
   k. Floor plans for the facility, including as built mechanical and architectural plans
   Floor plans for the building extracted from an architectural review of the building conducted in 2010 are posted.
   l. Service/preventive maintenance records for all mechanical and biomedical equipment
   Not currently available
3. Are there asbestos-containing materials in the building?
The Henry Street facility was extensively remodeled about 10 years ago. Whether any asbestos-containing materials remain in the building would be determined through an appropriate due diligence process including environmental studies.

4. What is the square footage of the facility and of the individual exam rooms?
The building is 30,428 gross square feet. Square foot information for individual rooms is not currently available.

5. The following information is requested with respect to Long Island College Hospital and the Bay Ridge Hospital, each on a stand-alone basis, and also for the entire SUNY Downstate Medical Center system:
   Specific financial information about the Long Island College Hospital would be made available through an appropriate due diligence process. Neither the Bay Ridge Hospital facility nor the entire SUNY Downstate Medical Center system is the subject of this Request for Information.
   a. Financial reports by month for June through December 2011 and for the months of 2012 and 2013, which financial reports must include census by department, operating statistics, and ambulatory volume by department.
   b. Monthly (for June through December 2011 and for the months of 2012 and 2013) financial statements comparing, by category,
      i. actual expenses incurred vs. budgeted expenses for each such month and category;
      and
      ii. actual revenue received vs. budgeted revenue for each such month and category.
   c. Draft unaudited monthly and year-to date financials for 2012.
   e. 2011, 2012 and 2013 payroll run with general ledger codes, FTEs, hours by type and position title (no names need to be supplied at this time).
   f. Census reports by department, number of patients, insurance, ALOS and CMI for inpatient and outpatient 2011, 2012 and 2013 volume.
   g. A DRG run for 2011, 2012 and 2013 with CMI, APGs for outpatient and expected payments.
   h. Listing of payments made to Continuum in 2012 and 2013, together with an explanation for each such payment.
   j. 2011, 2012 and 2013 Aged Trial Balances (ATB) at year end showing open unpaid and open balance by account grouped according to payor (e.g., Medicaid, Medicare, Aetna) and by department (e.g., maternity, ER, etc).
   k. 2011, 2012 and 2013 Medicaid and Medicare Rate Sheets.
   l. Reports and recommendations issued by Pitts Management Associates from 2011-2013.
   m. On what has the $62 million dollars received as HEAL NY Grants been spent?
      i. How much of the $62 million dollars received as HEAL NY Grants remains unused?
      ii. How does SUNY Downstate plan to spend the remainder, if any, of the $62 million dollars received as HEAL NY Grants?
Certificate of Occupancy

CO Number: 301160357F

This certifies that the premises described herein conforms substantially to the approved plans and specifications and to the requirements of all applicable laws, rules and regulations for the uses and occupancies specified. No change of use or occupancy shall be made unless a new Certificate of Occupancy is issued. This document or a copy shall be available for inspection at the building at all reasonable times.

<table>
<thead>
<tr>
<th>A. Borough: Brooklyn</th>
<th>Block Number: 00291</th>
<th>Certificate Type: Final</th>
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<tbody>
<tr>
<td>Address: 349 HENRY STREET</td>
<td>Lot Number(s): 1</td>
<td>Effective Date: 10/19/2009</td>
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<tr>
<td>Building Identification Number (BIN): 3003017</td>
<td>Building Type: Altered</td>
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</tr>
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</table>

For zoning lot metes & bounds, please see BisWeb.

| Building Occupancy Group classification: E (1968 Code) |
| Multiple Dwelling Law Classification: HAEA |
| No. of stories: 5 | Height in feet: 46 | No. of dwelling units: 0 |

C. Fire Protection Equipment:
None associated with this filing.

D. Type and number of open spaces:
None associated with this filing.

E. This Certificate is issued with the following legal limitations:
None

Borough Comments: None

[Signatures]

Borough Commissioner
 Commissioner

DOCUMENT CONTINUES ON NEXT PAGE
## Certificate of Occupancy

**CO Number:** 301160357F

### Permissible Use and Occupancy

All Building Code occupancy group designations are 1968 designations, except RES, COM, or PUB which are 1938 Building Code occupancy group designations.

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<th>Floor From To</th>
<th>Maximum persons permitted</th>
<th>Live load lbs per sq. ft.</th>
<th>Building Code occupancy group</th>
<th>Dwelling or Rooming Units</th>
<th>Zoning use group</th>
<th>Description of use</th>
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ALL MEDICAL OFFICES ARE ACCESSORY TO LONG ISLAND COLLEGE HOSPITAL

END OF SECTION

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Borough Commissioner  

Commissioner

END OF DOCUMENT  

301160357/000 8/31/2010 10:50:00 AM
LONG ISLAND COLLEGE HOSPITAL
349 HENRY STREET
BASEMENT
LONG ISLAND COLLEGE HOSPITAL
349 HENRY STREET
FIFTH FLOOR