## **Day-to-Day Operation, Maintenance, and Lifecycle Replacement Responsibilities** The responsibilities of each Board and the City are shown in details in the following matrix: **Markham Train Station**

Section	Item		sponsibil	ity
		City (SAM)	Board	GO
1 Architectural	Day to day Operation, Maintenance and Capital Replacementof all interior non-structural itemsExamples:• Janitorial services- carpets, floors, windows, etc.• Cleaning Supplies• Floor Maintenance- re-sanding, coating• Carpet replacement• Lock repairs• Interior Paining• Minor Pest Control-mice, ants etc.• Repairs and refurbishment of windows and doors (entire unit)• Repairs and replacement (vinyl tile, ceramic, etc.) (entire replacement, not minor repairs)• Wood Floor replacement• Washroom- replacement• Weather mat rental	<u> </u>	V	
2 Audio Visual	Day to day Operation, Maintenance and Capital Replacement         of all Audio Visual items         Examples:         • TV         • Sound systems,         • stage equipment etc.	N/A		
3 Building Envelope	Maintenance and Replacement of Building Envelope and         Related items         Examples:         • Minor repairs to facility (i.e. broken window glass)         • Repairs and replacement of roofing including chimneys         • Exterior painting         • Exterior replacement of building light fixtures	マンシン		
4 Electrical	<ul> <li>Day to day Operation of all electrical items, and Maintenance and Capital Replacement of Minor &amp; Major Electrical Items</li> <li>Examples:         <ul> <li>Electrical maintenance- light bulbs, cracked lenses, ballasts, breakers, outlets, etc.</li> <li>Exterior light bulb replacement</li> <li>Replacement of lighting fixtures (entire unit)</li> <li>Major Electrical systems and wiring repairs/replacement</li> </ul> </li> </ul>	$\begin{array}{c} \checkmark\\ $		

5 Furniture	Day to day Operation, Maintenance and Capital Replacement			
	Examples:			
	Maintenance and replacement of building furniture			
6 Kitchen	Day to day Operation, Maintenance and Capital Replacement			
Equipment	Examples:			
Equipment	Maintenance and replacement of kitchen equipment		•	
7 (a) Life	Day to day Operation:			
Safety – Fire	Example:			
Systems	Monthly and yearly fire inspection			
Systems	• Wonting and yearry me inspection	v		
	Maintenance and Capital Replacement			
	Examples:			
	• Fire and sprinkler system replacement, sensor			
	replacements, power backups, fire extinguisher inspection			
	& replacement, etc.			
7 (b) Life	Day to day Operation, Maintenance and Capital Replacement			
Safety –	Examples:		$\checkmark$	
Security	• Card reader, key (Access Control System)			
Systems	• Video monitor, recorder, camera (CCTV System)			
5	Exceptions regarding CCTV System:			
	(If already installed. No additional CCTV system will be installed)	$\checkmark$		
8 Mechanical,	Day to day Operation:			
HVAC,	Examples:			
Plumbing	Plumbing maintenance- plugged toilets, blocked drains, tap			
Tunionig	washers, etc.	Y		
	<ul> <li>Annual /monthly maintenance of heating and air</li> </ul>			
	conditioning equipment	Y		
	Maintenance and Capital Items:			
	Examples:			
9 Structural	Total replacement of plumbing fixtures	V		
9 Structural	Maintenance and Capital Items			
	Examples:	2		
10 6:40	• Structural repairs related to the foundation and the building	V		
10 Site	Day to day Operation and Maintenance:			
Features	Examples:			al
	• Snow removal – front entrance area and all fire exits			N
	Property landscaping and lawn maintenance			N
	• Water quality testing and filtration requirements, including			Ŋ
	water softener and treatment chemicals			al
	Grass cutting			N
	• Flower bed maintenance, including turning the beds in the			2
	spring and general upkeep during the growing season			N
	• Trimming and pruning of trees and shrubs as requires			N
	• Snow plowing of main lots and driveways			N
	Sign maintenance	2		
	Canital Itams	N		
1	Capital Items:		1	

	<ul><li>Examples:</li><li>Water well replacement where applicable</li></ul>		
	<ul> <li>Water wen replacement where applicable</li> <li>Septic System repairs/replacement where applicable</li> <li>Property fencing replacement</li> <li>Parking lot maintenance, repairs and replacement and line markings</li> <li>Exterior grounds Capital improvements including fencing replacement, planning and removing trees and grade issues</li> <li>Playground equipment maintenance and replacement where this equipment is located in a park. However, if the playground is required as a part of the lessee's programs (i.e. Licensed Daycare Facilities), the Board and/or Lessee's responsible for all maintenance and replacement of equipment and fencing required for licensing.</li> </ul>		
	<ul> <li>Ground Maintenance Responsibilities:</li> <li>Examples:         <ul> <li>Grass cutting, flower bed maintenance, tree pruning, snow plowing, fence &amp; grade maintenance, etc.</li> </ul> </li> </ul>	$\checkmark$	
11 Utilities	All energy and water costs		$\checkmark$