

TENANT'S MOVE-IN CHECKLIST

Tena	nt Company Name	Property Manager - Contact In	ito:		
Building Address		Suite			
Move	e-In Date				
TASK		Due Date to Prop. Mgt.	Date Completed	Approx. Completion Time (after receipt of info)	
			Date Completed	One week from Lease execution	
1	Introduction meeting with Property Manager	N/A		or less	
2	IT/Telecom process reviewed and service Provider chosen (See IT/Telecom process letter and Preferred Provider list in New Tenant Packet)			Up to 30 days for MNC Preferred Providers Up to 120 days for non- Preferred Providers	
3	Notify Property Management of IT/Telecom Provider service request	Immediately following order placement with Provider		At least 48 hours prior to Provider's needed access	
4	Send Tenant Signage Request form to Property Manager	4 weeks prior to move-in date		4 weeks	
5	Send Access Card & Parking Application form/info to Property Manager	3 weeks prior to move-in date		N/A	
6	Review building's Moving Policies & Procedures	3 weeks prior to move-in date		N/A	
7	Move-In details discussed with Property Manager - Move-in date scheduled - Freight elevator request form sent to Prop Mgr - Overtime HVAC Request form sent to Prop Mgr	2 weeks prior to move-in date		N/A	
8	Send mover's Contact info and Certificate of Insurance to Property Manager	2 weeks prior to move-in date		N/A	
9	Send Tenant Contact Information sheet to Property Manager	2 weeks prior to move-in date		N/A	
10	Send IMPAK Set-Up Request form to Property Manager	2 weeks prior to move-in date		2 weeks	
11	Send Tenant's Certificate of Insurance to Property Manager (See Lease for insurance limit requirements)	Prior to move-in			
12	Review Tenant Handbook including Emergency Procedures and Recycling Procedures Bldg website address: www.9805mcity.com	Prior to move-in		N/A	
13	Punchlist inspection scheduled with Property Manager/Construction Manager			TBD	
14	Access cards received from Property Manager	N/A		2-6 weeks depending on # of cards requested	
15	Parking permits received from Property Manager	N/A		2-6 weeks depending on # of permits requested	
16	Confirm with Prop Mgr if submeter reading monthly invoices will be required. (Note: Required when supplemental air units (or other) are required within the leased space)	N/A		Prior to move-in	
17	Suite keys received from Property Manager	N/A		Prior to move-in	
18	Mailbox keys received form Property Manager	N/A		Prior to move-in	
COM	MENTS				

Revision date: 1/17/17

TENANT CONTACT INFORMATION

Company:		
Physical Address:		
Main Telephone:	Fax:	
Type of Business (e.g., oil fie	eld, consulting, etc):	
Tenant Authorized Person:	(Authorized to approve access cards, billable work	corders etc. and
receive official building notices	s)	
	Title:	
	Is this number a Direct Line?	☐ Yes ☐ No
E-mail address:		
Tenant Coordinators (2): (Cautilizes IMPAK system)	alls in hot/cold HVAC requests and other misc. wo	rk orders,
Name:	Title:	
Telephone:	Is this number a Direct Line?	☐ Yes ☐ No
E-mail address:		
Name:	Title:	
Telephone:	Is this number a Direct Line?	☐ Yes ☐ No
E-mail address:		
Tenant Accounting Contact		
Name:	Title:	
	State: Zip:	
	Is this number a Direct Line	
Fax:	E-mail address:	
Tenant Emergency Contacts		
•	people with your Company we can contact in ca	ise of a building
emergency during and after b		
Name	•	Address
1		
2		
3		
, ,	n: (Receives all office recycling-related emails)	
Name:	Title:	
	Is this number a Direct Line?	☐ Yes ☐ No
E-mail address:		
Please drop off or email this	s form to the Property Management Office	



TENANT SIGNAGE REQUEST

ate:		
ompany:		
ddress/Suite	:	
Please print	nic Directory Signage: or type the Company name(s) and sunic directory.	ite number to be added to the
Please print	or type the Company name(s) and su	ite number to be added to the
Please print	or type the Company name(s) and su	ite number to be added to the
rridor Signa Please print corridor signa	or type the Company name(s) and su	ite number to be added to the



IMPAK SET-UP REQUEST FORM

Date:			
Company:			
Address/Suite:			
Tenant service reque be able to www.impaksolutions.	submit your service	a the IMPAK work order so ce requests by	ystem. You wil logging onto
a work order will autowill also allow you Additionally, it allows requests that your Co	omatically be generated a to track the progress of a both Tenant and Landlo company submits thereby tem will also allow our off	taff to respond quickly to y and put in line for servicin a specific request throu ord the ability to review th quickly isolating any repe ice to post notices to Ten	g. This service ugh completion ie history of the ating or chronic
orders. Please list th	nèir names below along v	who will be the primary use vith their email addresses. d to the system with their	Each user wil
Name	User Name	Email Address	Password
Арі	oroval Signature	Date	
Please drop off or em	nail this form to the Prope	rty Management Office	



MOVING POLICIES AND PROCEDURES

The key to a successful move for any Company is effective communication and coordination between the tenant, the tenant's moving company and the Property Management Office. Please provide the Property Management Office with the moving company sales representative's/contact person's name, address and telephone number so we assist in coordinating your move.

The following guidelines have been established to facilitate an organized and effective move-in:

- All moves must be pre-approved and coordinated through the Property Management Office. A Security Ambassador will be assigned to allow the tenant's Authorized Person(s) and mover access to the building via the loading dock after hours
- Moves must be scheduled after 6:00 p.m. Monday through Friday, or on the weekend.
 There are no time restrictions for weekend/holiday moves, subject to The Property Management Office's approval.
- The Property Management Office requires a minimum of 24 hours in advance notification to schedule the freight elevator for the move. Please complete the *Freight Elevator Request* form which can be found in the **FORMS** section of this manual. A firm date and time will then be provided by the Property Management Office confirming the tenant's reservation.
- If after hours air conditioning will be required during the move, this also will need to be coordinated in advance through the Property Management Office (See "Above-Standard Services" section).
- Please schedule a walk-through of the path of the move with a representative of the
 moving company and the Property Management Office to determine general
 conditions and the areas which must be protected. Any damages will be the
 responsibility of and billed to the tenant, not the moving company.
- The janitorial crew is not equipped to handle the volume of trash created during a move. Therefore, please make arrangements to break down your moving boxes and have your moving company return to the building to remove them.

Moving Company Requirements

The moving company will be responsible for adhering to the following requirements so it is very important that you factor in these requirements when negotiating the cost of your move. The following requirements pertain to moving furniture, equipment and supplies in and out of the building:

• Clean Masonite sections are to be used as runners on all finished floor areas where heavy furniture or equipment is being moved with wheel or skid-type dollies. Clean plywood sections will also be required when moving over "sensitive" floors (i.e. stone or tile floors). The Masonite must be at least ¼" thick, 4' x 8' sheets in elevator lobbies and corridors and 32" sheets through all doors to a tenant's space. All glass doors must be padded to protect exposed areas.

- Property Management and moving company personnel will inspect all walls, door facings, elevator cabs and other areas along the route to be followed before, during and after the move. The mover must provide and install protective coverings on all walls, door facings, elevator cabs and other areas along the route to be followed during the move.
- The Fire Marshal prohibits the blocking of any fire corridor, exit door, elevator, lobby, or hallway. Vehicles used for moving or deliveries are not to park in marked fire lanes.
 The loading dock located on the west side of the building is the designated area for this.
- Only the freight elevators in the building are to be used for the movement of furniture, equipment and supplies. No passenger elevators are to be utilized. Also, no pallets or pallet jacks are allowed in the building at any time. Any difficulties involving the freight elevators or operation of the building should be reported to the Security Ambassador on duty, who will in turn contact an on-call engineer.
- All moves are to be made through the loading dock area. Deliveries will not be permitted through the lobby entrance on the first floor unless prior consent has been obtained from the Property Management Office.

ANY MOVERS WHO DO NOT ADHERE TO THE FOLLOWING RULES WILL NOT BE ALLOWED TO ENTER THE PREMISES OR WILL BE REQUIRED TO DISCONTINUE THE MOVE.



Information Technology/Telecommunications Service Request Process

We understand that today's businesses rely heavily on secure, quick and constant access to information and technology. Therefore, we've outlined the process for you to quickly obtain information/telecommunications service for your new office.

New IT/telecom services to your office can take up to 120 days to complete. We highly advise procuring these services from our list of Preferred Providers who are already active in your building (see list attached or link below) so that your services can be connected quickly. Non-preferred providers can take up to 120 days to provide service.

Procure IT/Telecom services from Provider

- MetroNational preferred provider Up to 30 days for turn up of services
- Non-Preferred Provider Up to 120 days for turn up of services



Advise provider to contact Property Mgt Office for authorized access to building



Contact Property Mgt office immediately after requesting service from provider

- Telecom Manager reviews provider's scope of work
- Allow up to 48 hours for access to be authorized once SOW is received from provider



Provider's installation technician arrives at Property Mgt office or Security desk to check in and confirm entry to secured areas to perform service request

Having recognized a growing need for tenant data security in our buildings, we have enlisted a Telecom Manager that will review and approve your telecom provider's (AT&T, Comcast, Logix, etc.) installations and repairs in our IDFs*. The Telecom Manager will be approving the Scope of Work plans from your providers as well as their technician's entry into the IDFs.

http://www.9805mcity.com/tenant-handbook/telecommunications/telecommunications/

Please contact the Property Management office for any assistance in this process.

^{*}IDF - Independent Distribution Facility: Our IDFs are on various floors which house connections to provider networks. The network drops on each floor for each tenant connect to the IDFs in our buildings. This is where every tenant connects their networking equipment and feeds it back to your data center.

^{**} This 48 hour requirement does not apply to emergency repairs but please notify Property Management as usual.

9805 Katy Frwy

ACCESS CARD & PARKING APPLICATION

Please allow 2 business days for access card changes

Company Name	Suite(s)				
Main Phone #					
Employee Name					
Employee Email					
<u>'</u>	Vehicle Information				
Vehicle #1	Vehicle #2	Vehicle #3			
Plate #		-			
Make					
EZ-Tag					
Access Card Permissions	3				
	only cations/Doors:				
For Office Use Only Date Received:	Date Delivered:				
Vehicle #1 Tag: Vehicle #2 Tag: Vehicle #3 Tag:	_				
Access Card #: Termination Date:					



OVERTIME HVAC REQUEST FORM

Date:				
Company:				
Address/Suite:				
HVAC requested after be tenant will be charged peconditioning must compl	er the Above-Stand	dard rate. A		
Authorized by:				
Location/Suite:				
Overtime HVAC reques	sted for the follow	ing date(s)	and time(s):	
Date:/ F	rom:	☐ a.m. ☐ p.m.	To:	☐ a.m. ☐ p.m.
Date:/ F	rom:	☐ a.m. ☐ p.m.	To:	☐ a.m. ☐ p.m.
Standing Order? F	om:	☐ a.m. ☐ p.m.	To:	☐ a.m. ☐ p.m.
Please return this form to before HVAC is required		ment Office	no later than 1:0	00 p.m. the day
Approval S	ignature		Date	
Please drop off or email	this form to the Pro	perty Mana	gement Office	



FREIGHT ELEVATOR REQUEST

			_
			Please call and check
	Пот		☐ a.m. ☐ p.m.
eliveries MUST b	e scheduled A	FTER 6:00 p	o.m. Monday through
R REQUESTED	FOR:		
pany:			
orior to usage o vendor must d moves or large	of freight eleva be on file e deliveries ma	tor and a c in the Pro y not be app	current Certificate of operty Management oroved.
	s reserved on a fifreight elevator beliveries MUST beliveries MUST beliveries must be sorior to usage of vendor must dimoves or large	s reserved on a first come, first s freight elevator before sending real parts.	eliveries MUST be scheduled AFTER 6:00 p

