

INVITATION TO NEGOTIATE (ITN)

ADDENDUM #1

March 29, 2017

ITN Number: 10476

ITN Services: A fifty (50) bed Residential Program for boys appropriate for nonsecure residential placement, up to the age of nineteen (19) years old with innovations in delinquency programming and treatment services. Basic Care and Custody of a residential program shall be provided in accordance with Florida Statutes, Florida Administrative Rules and Department policy meeting the minimum requirements as described in Attachment A-1, of the ITN. The proposed services shall also include funding for fifty (50) males in need of juvenile sex offender treatment services as described in Attachment A-2, of the ITN.

UNSPSC Code: 93141507

Subject: This Addendum contains updates to the List of Attachments and Exhibits, the Calendar of Events and a revised Exhibit 1, Department Furnished Property Inventory.

Deletions are indicated by “~~strikethrough~~” or reference. Additions, updates or replacements are indicated by underscore, reference or **highlighting**.

**REFERENCE:** Page 1, List of Attachments and Exhibits  
**UPDATE:** Revised Department-Furnished Property Inventory<sup>3</sup>

**REFERENCE:** Pages 37-40, Attachment B, Section IV., B., Calendar of Events  
**UPDATE:**

DATE	TIME	ACTION	WHERE
Thursday, 4/6/2017 <b>April 6, 2017</b>	COB	Anticipated date that answers to written questions will be posted on the web site	MyFlorida.com web site <a href="http://www.myflorida.com/apps/vbs/vbs_main_menu">http://www.myflorida.com/apps/vbs/vbs_main_menu</a> under the solicitation # 10476
Monday, 4/17/2017 <b>April 17, 2017</b>	2:00 PM EDT	Written Replies Due and Opened	Attention: Kim Daugherty, Procurement Manager DJJ Bureau of Procurement and Contract Administration 2737 Centerview Drive, Suite 1100 Tallahassee, FL 32399-3100
Tuesday, 4/25/2017 <b>April 25, 2017</b>	10:00 AM EDT	Evaluator Briefing <i>(public meeting / recorded)</i>	Bureau of Procurement and Contract Administration Knight Building, DJJ Headquarters 2737 Centerview Drive (go to lobby for directions) Tallahassee, FL 32399-3100 or telephone 1-888-670-3525 and enter Code 7356227887 when directed.

			<p>A recording of the Conference Call will be available at <a href="http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls">http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls</a> within 48 hours of briefing.</p>
<p>Thursday, 5/11/2017 May 11, 2017</p>	<p>10:00 AM EDT</p>	<p>Debriefing #1</p> <p>Meeting to Record Scores of Written Narrative Reply Evaluations</p> <p><i>(public meeting / recorded)</i></p>	<p>Bureau of Procurement and Contract Administration Knight Building, DJJ Headquarters 2737 Centerview Drive (go to lobby for directions) Tallahassee, FL 32399-3100 or telephone 1-888-670-3525 and Code 7356227887 when directed.</p> <p>A recording of the debriefing will be available at <a href="http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls">http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls</a> within 48 hours of the debriefing.</p>
<p>Monday, 5/22/2017 May 22, 2017</p>	<p>9:00 9:30 AM EDT</p>	<p>Debriefing #2</p> <p>Meeting of the Evaluation Team to determine number of Respondents to move forward to Negotiations</p> <p><i>(public meeting / recorded)</i></p>	<p>Bureau of Procurement and Contract Administration Knight Building, DJJ Headquarters 2737 Centerview Drive (go to lobby for directions) Tallahassee, FL 32399-3100 or telephone 1-888-670-3525 and enter Code 7356227887 when directed.</p> <p>A recording of the debriefing will be available at <a href="http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls">http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls</a> within 48 hours of the debriefing.</p>
<p>Tuesday-Thursday, 6/27/2017— 6/29/2017 June 27, 2017 - June 29, 2017</p>	<p>TBD</p>	<p>Negotiations</p> <p>Final dates and times to be communicated to Respondent(s) selected for negotiations</p> <p><i>(not open to the public but recorded)</i></p>	<p>Specific room location TBD</p> <p>Respondents shall go to the Knight Building, DJJ Headquarters 2737 Centerview Drive Tallahassee, FL 32399-3100</p> <p>(go to the lobby for directions)</p>
<p>Monday, 7/10/2017 July 10, 2017</p>	<p>9:00 AM 2:00 PM EDT</p>	<p>Debriefing #3</p> <p>Meeting of Negotiation Team to determine the Respondents to move forward to round 2 of negotiations or to be part of the Comparative Analysis</p>	<p>Bureau of Procurement and Contract Administration Knight Building, DJJ Headquarters 2737 Centerview Drive (go to lobby for directions) Tallahassee, FL 32399-3100 or telephone 1-888-670-3525 and enter Code 7356227887 when directed.</p>

		<i>(public meeting / recorded)</i>	A recording of the debriefing will be available at <a href="http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls">http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls</a> within 48 hours of the debriefing.
Tuesday-Thursday, 7/18/2017— 7/20/2017 July 18, 2017 - July 20, 2017	TBD	Negotiations – Round Two (optional)  <i>(not open to the public but recorded)</i>	Negotiations are anticipated to be held in Tallahassee, Florida.  Final location subject to change at Department discretion.
Monday, 7/31/2017 July 31, 2017	4:00 2:00 PM EDT	Debriefing #4  Meeting of Negotiation Team to determine Respondent(s) that will move forward and be part of the Comparative Analysis Tool (if applicable)  <i>(public meeting / recorded)</i>	Bureau of Procurement and Contract Administration Knight Building, DJJ Headquarters 2737 Centerview Drive (go to lobby for directions) Tallahassee, FL 32399-3100 or telephone 1-888-670-3525 and enter Code 7356227887 when directed. A recording of the debriefing will be available at <a href="http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls">http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls</a> within 48 hours of the debriefing.
Tuesday 8/1/2017 Wednesday, August 9, 2017	9:00 AM 1:30 PM EDT	Debriefing #5  Meeting of Negotiation Team to complete Comparative Analysis Tool to determine which Respondent moves to Memorandum of Negotiation (MON)  <i>(public meeting / recorded)</i>	Bureau of Procurement and Contract Administration Knight Building, DJJ Headquarters 2737 Centerview Drive (go to lobby for directions) Tallahassee, FL 32399-3100 or telephone 1-888-670-3525 and enter Code 7356227887 when directed. A recording of the debriefing will be available at <a href="http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls">http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls</a> Within forty-eight (48) hours of the debriefing.
Wednesday 8/16/2017 Tuesday, August 29, 2017	4:00 2:00 PM EDT	Debriefing #6  Meeting of Negotiation Team to Recommend Contract Award  <i>(public meeting / recorded)</i>	Bureau of Procurement and Contract Administration Knight Building, DJJ Headquarters 2737 Centerview Drive (go to lobby for directions) Tallahassee, FL 32399-3100 or telephone 1-888-670-3525 and enter Code 7356227887 when directed. A recording of the debriefing will be available at <a href="http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls">http://www.djj.state.fl.us/partners/procurement-and-contract-administration/conference-calls</a> within forty-eight (48) hours of the debriefing.
Friday, 9/1/2017 September 15, 2017	COB	Anticipated posting date of Notice of Final Agency Decision	MyFlorida.com web site <a href="http://www.myflorida.com/apps/vbs/vbs_main_menu">http://www.myflorida.com/apps/vbs/vbs_main_menu</a>

		(Anticipated Date of Contract Award)	
Wednesday, 11/1/2017 November 1, 2017		Anticipated Contract Execution Date	

**REFERENCE:** Exhibit 1, Pages 1-4, Department-Furnished Property Inventory  
**DELETE:** This exhibit in its entirety.  
**ADD:** Exhibit 1, Pages 1-6, Revised Department-Furnished Property Inventory

Return of this Addendum is not mandatory; however, the Respondent is responsible for its contents and is requested to sign and submit this Addendum with its response to the ITN.

Protests must be filed with the General Counsel's Office, Department of Juvenile Justice, 2737 Centerview Drive, Tallahassee, Florida 32399-3100, within the time prescribed in section 120.57(3), Florida Statutes, and chapter 28-110, Florida Administrative Code. Notices delivered by hand delivery or delivery service shall be to the Agency Clerk, Office of the General Counsel, Florida Department of Juvenile Justice, 2737 Centerview Drive, Tallahassee, Florida 32399-3100, with a copy to the Department's Procurement Manager responsible for this solicitation.

Failure to file a protest within the time prescribed in section 120.57 (3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond, shall constitute a waiver of proceedings under chapter 120, Florida Statutes. Written notices, formal requests and proceedings must conform to the requirements set forth in chapter 28-110, Florida Administrative Code.

Any person who files an action protesting a decision or intended decision pertaining to contracts administered by the department or agency pursuant to section 120.57(3), Florida Statutes, shall post with the department or the agency at the time of filing the formal written protest a bond payable to the department or agency in an amount equal to 1 percent (1%) of the estimated contract amount. The estimated contract amount shall be based upon the contract price submitted by the protestor or, if no contract price was submitted, the department or agency shall estimate the contract amount based on factors including, but not limited to, the price of previous or existing contracts for similar commodities or contractual services, the amount appropriated by the Legislature for the contract, or the fair market value of similar commodities or contractual services. The agency shall provide the estimated contract amount to the Provider within seventy-two (72) hours, excluding Saturdays, Sundays, and state holidays, after the filing of the notice of protest by the Provider. The estimated contract amount is not subject to protest pursuant to section 120.57(3), Florida Statutes. The bond shall be conditioned upon the payment of all costs and charges that are adjudged against the protestor in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, the department or agency may, in either case, accept a cashier's check, official bank check, or money order in the amount of the bond. If, after completion of the administrative hearing process and any appellate court proceedings, the department or agency prevails, it shall recover all costs and charges which shall be included in the final order or judgment, excluding attorney's fees. This section shall not apply to protests filed by the Office of Supplier Diversity. Upon payment of such costs and charges by the protestor, the bond, cashier's check, official bank check, or money order shall be returned to the protestor. If, after the completion of the administrative hearing process and any appellate court proceedings, the protestor prevails, it shall recover all costs and charges which shall be included in the final order or judgment, excluding attorney's fees.

SIGNED BY: \_\_\_\_\_

NAME: \_\_\_\_\_

COMPANY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**EXHIBIT 1**  
**REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

<u>DJJ</u> <u>Property #</u>	<u>Description</u>	<u>Qty</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>	<u>Unit Cost</u>	<u>AQDATE</u>	<u>Location</u> <u>Code</u>	<u>Room</u>	<u>Total Cost</u>	<u>Condition</u>	<u>Located</u> <u>(YIN)</u>
	microwaves	3				\$125.00		EIU		\$375.00		
	refrigerator	1	hot point	ctx21 dabrrw w	hv551766	\$500.00		EIU		\$500.00		
	small table	1				\$150.00		EIU		\$150.00		
	chairs	75				\$90.00		E184		\$6,750.00		
	Bookcases	26				\$125.00		E184		\$3,250.00		
	desk	18				\$200.00		E184		\$3,600.00		
	monitors	4				\$100.00		E184		\$400.00		
	end tables	2				\$100.00		E184		\$200.00		
	cork boards	4				\$75.00		Ei84		\$300.00		
000001	Webcam	1	Logitech	Quickcam Ultravision	QC960-000016	\$900.00		E184		\$900.00		
	easels	2				\$50.00		E184		\$100.00		
	desk	1				\$200.00		E184		\$200.00		
	5-drawer metal file cabinet	1				\$200.00		EIU		\$200.00		
	Paper Shredder	1	Rexe13250			\$500.00		E184	105	\$500.00		
	Mail Sorter	1				\$50.00		E184		\$50.00		
	file cabinets	10				\$150.00		EIU		\$1,500.00		
	conference table					\$400.00		EIU		\$400.00		
	Projector Screen	1				\$100.00		E184		\$100.00		
	lockers (set of 4)	4				\$200.00		E184		\$800.00		
0000012	copy machine	1	Brother	HL50	U6056M3T54298							
	Fax machine	1	Brother	2820	U61325E6J795165	\$150.00		E184		\$150.00		
	can racks	3	advance tabco	criO-162		\$290.00		E184		\$870.00		
	shelves	6	metro max			\$90.00		E184		\$540.00		
	office chair	1				\$150.00		E184		\$150.00		
	shelf	1	metro max			\$90.00		EIU		\$90.00		
	can opener	1	edlund	270	7251	\$1,500.00		EIU	Kitchen	\$1,500.00	Broken	
000006	deep fryer	1	fry master	FM145ESC	0145GH0009	\$1,200.00		EIU		\$1,200.00		
	40qt. Pan	2	vollrath			\$100.00		EIU		\$200.00	Good	

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**REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

	<u>3-unit storage bin-plastic</u>	<u>1</u>				<u>\$100.00</u>		<u>E184</u>		<u>\$100.00</u>		
	<u>sets-stainless tables/chairs</u>	<u>8</u>				<u>\$600.00</u>		<u>E184</u>		<u>\$4,800.00</u>		
	<u>scale</u>	<u>1</u>				<u>\$125.00</u>		<u>E184</u>		<u>\$125.00</u>		
	<u>table</u>	<u>1</u>				<u>\$150.00</u>		<u>E184</u>		<u>\$150.00</u>		
<u>Could be replaced by new CCTV system found on OCO inventory</u>	<u>Digital Video Recorder</u>	<u>1</u>	<u>Welldex</u>	<u>4101005</u>		<u>\$2,000.00</u>		<u>EI 84</u>		<u>\$2,000.00</u>		
	<u>Digital Video Recorder</u>	<u>1</u>	<u>Welldex</u>	<u>4090318</u>		<u>\$2,000.00</u>		<u>EIU</u>		<u>\$2,000.00</u>		
	<u>Two-Way Radios</u>	<u>16</u>	<u>Motorola</u>	<u>XU 2100 '4</u>	<u>MAG 1 x 12</u>	<u>\$250.00</u>		<u>E184</u>		<u>\$4,000.00</u>		
	<u>Desk</u>	<u>1</u>				<u>\$200.00</u>		<u>E184</u>		<u>\$200.00</u>		
	<u>5-Drawer metal file cabinet</u>	<u>1</u>				<u>\$200.00</u>		<u>E184</u>		<u>\$200.00</u>		
	<u>washer</u>	<u>1</u>	<u>Admiral</u>			<u>\$385.00</u>		<u>EI U</u>		<u>\$385.00</u>		
	<u>washer</u>	<u>1</u>	<u>Crosley</u>			<u>\$375.00</u>		<u>E184</u>		<u>\$375.00</u>		
	<u>dryer</u>	<u>1</u>	<u>Admiral</u>			<u>\$435.00</u>		<u>E184</u>		<u>\$435.00</u>		
	<u>dryer</u>	<u>1</u>	<u>Roper</u>			<u>\$435.00</u>		<u>EIU</u>		<u>\$435.00</u>		
	<u>32 in Flat Screen TV</u>	<u>1</u>	<u>Sanyo</u>			<u>\$350.00</u>		<u>EIU</u>		<u>\$350.00</u>		
	<u>desk w stools</u>	<u>16</u>				<u>\$300.00</u>		<u>EIU</u>		<u>\$4,800.00</u>		
	<u>steel beds</u>	<u>16</u>				<u>\$200.00</u>		<u>E184</u>		<u>\$3,200.00</u>		
	<u>mattresses</u>	<u>50</u>				<u>\$100.00</u>		<u>E184</u>		<u>\$5,000.00</u>		
	<u>steel beds</u>	<u>16</u>				<u>\$200.00</u>		<u>E184</u>		<u>\$3,200.00</u>		
	<u>blue chairs moduform</u>	<u>1</u>	<u>moduform</u>			<u>\$500.00</u>		<u>E184</u>		<u>\$500.00</u>		
	<u>wall mounted TV stands</u>	<u>4</u>				<u>\$100.00</u>		<u>E184</u>		<u>\$400.00</u>		

**EXHIBIT 1**  
**REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

<u>conference table</u>	<u>1</u>				<u>\$400.00</u>		<u>EI 84</u>		<u>\$400.00</u>		
<u>washer</u>	<u>1</u>	<u>Whirlpool</u>			<u>\$385.00</u>		<u>E184</u>		<u>\$385.00</u>		
<u>dryer</u>	<u>1</u>	<u>Kenmore</u>	<u>96478100</u>	<u>MC4110147</u>	<u>\$435.00</u>		<u>EIU</u>		<u>\$435.00</u>		
<u>dryer</u>	<u>1</u>	<u>Roper</u>			<u>\$435.00</u>		<u>EIU</u>		<u>\$435.00</u>		
<u>moduform chairs</u>	<u>18</u>	<u>moduform</u>			<u>\$500.00</u>		<u>EIU</u>		<u>\$9,000.00</u>		
<u>steel bed frames</u>	<u>18</u>				<u>\$200.00</u>		<u>EIU</u>		<u>\$3,600.00</u>		
<u>desk w stools</u>	<u>18</u>				<u>\$300.00</u>		<u>E184</u>		<u>\$5,400.00</u>		
<u>game table top</u>	<u>1</u>				<u>\$150.00</u>		<u>E184</u>		<u>\$150.00</u>		
<u>DVD players</u>	<u>3</u>				<u>\$100.00</u>		<u>E184</u>		<u>\$300.00</u>		
<u>32 in flat screen TV</u>	<u>1</u>	<u>Sanyo</u>			<u>\$350.00</u>		<u>EI 84</u>		<u>\$350.00</u>		
<u>overhead projector</u>	<u>1</u>	<u>dukane</u>	<u>sp3134</u>	<u>2024146</u>	<u>\$125.00</u>		<u>E184</u>		<u>\$125.00</u>		
<u>Desk</u>	<u>1</u>				<u>\$200.00</u>		<u>E184</u>		<u>\$200.00</u>		
<u>5-Drawer Metal Cabinet</u>					<u>\$200.00</u>		<u>EI 84</u>		<u>\$200.00</u>		
<u>washer</u>	<u>1</u>	<u>Roper</u>			<u>\$385.00</u>		<u>E184</u>		<u>\$385.00</u>		
<u>washer</u>	<u>1</u>	<u>Kenmore</u>			<u>\$385.00</u>		<u>EIU</u>		<u>\$385.00</u>		
<u>dryer</u>	<u>1</u>	<u>Kenmore</u>			<u>\$435.00</u>		<u>EIU</u>		<u>\$435.00</u>		
<u>dryer</u>	<u>1</u>	<u>Admiral</u>			<u>\$435.00</u>		<u>EIU</u>		<u>\$435.00</u>		
<u>table/desk</u>	<u>1</u>				<u>\$200.00</u>		<u>EIU</u>		<u>\$200.00</u>		
<u>desk w stools</u>	<u>16</u>				<u>\$300.00</u>		<u>EIU</u>		<u>\$4,800.00</u>		
<u>TV wall mount</u>					<u>\$100.00</u>		<u>EIU</u>		<u>\$100.00</u>		
<u>32-inch Flat Screen TV</u>	<u>1</u>	<u>Sanyo</u>			<u>\$350.00</u>		<u>E184</u>		<u>\$350.00</u>		
<u>moduform chairs</u>	<u>10</u>	<u>Moduform</u>			<u>\$500.00</u>		<u>E184</u>		<u>\$5,000.00</u>		
<u>Table</u>					<u>\$125.00</u>		<u>E184</u>		<u>\$125.00</u>		
<u>locking chairs</u>	<u>9</u>				<u>\$90.00</u>		<u>E184</u>		<u>\$810.00</u>		

**EXHIBIT 1**  
**REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

<u>Moduform chairs green</u>	<u>3</u>	<u>Moduform</u>			<u>\$500.00</u>		<u>E184</u>		<u>\$1,500.00</u>		
<u>Armless gray chairs</u>	<u>48</u>				<u>\$500.00</u>		<u>E184</u>		<u>\$24,000.00</u>		
<u>conference chairs</u>	<u>5</u>				<u>\$125.00</u>		<u>E184</u>		<u>\$625.00</u>		
<u>5-shelf book shelves</u>	<u>5</u>				<u>\$125.00</u>		<u>E184</u>		<u>\$625.00</u>		
<u>Street Address: 9502 E Columbus Drive, Tampa, FL</u>											



**EXHIBIT 1**  
**REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

<u>Manufacturer</u>	<u>AQCOST</u>	<u>AQDATE</u>	<u>Org</u>	<u>Location</u>	<u>Item #</u>	<u>Serial #</u>	<u>Description</u>	<u>Pu</u>
	<u>3,653,589.63</u>	<u>020215</u>	<u>80812113630</u>	<u>291ve184</u>	<u>14003047</u>		<u>Columbus Jrf, Main</u>	<u>98030120 Voitis</u>
<u>Moduform</u>	<u>1,167.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve184</u>	<u>21000696</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve184</u>	<u>21000717</u>	<u>N/A</u>	<u>Chair, Armless Red</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve184</u>	<u>21000718</u>	<u>N/A</u>	<u>Chair, Armless Red</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve184</u>	<u>21000719</u>	<u>N/A</u>	<u>Chair, Armless Red</u>	<u>Contract 10290</u>
<u>E-Z-Go</u>	<u>4,757.50</u>	<u>020321</u>	<u>80812113630</u>	<u>291ve184</u>	<u>20009670</u>	<u>1523197</u>	<u>Golf Cart</u>	<u>Unaccounted For</u>
<u>Samsung</u>	<u>1,675.00</u>	<u>090611</u>	<u>80812113630</u>	<u>291ve184</u>	<u>80002438</u>	<u>S6c00615</u>	<u>Digital Video Recorder</u>	<u>Contract 10290</u>
<u>Bradford W</u>	<u>5,805.00</u>	<u>121219</u>	<u>80812113630</u>	<u>291ve184</u>	<u>80003916</u>	<u>Ja1e1344142-89</u>	<u>Water Heater</u>	<u>Contract 10290</u>
<u>Manitowoc</u>	<u>1,983.00</u>	<u>141017</u>	<u>80812113630</u>	<u>291ve184</u>	<u>80006468</u>	<u>1120008485</u>	<u>Ice Machine</u>	<u>Contract 10290</u>
<u>Umf</u>	<u>1,199.99</u>	<u>000627</u>	<u>80812113630</u>	<u>291ve1840000130</u>	<u>06001857</u>	<u>52262</u>	<u>Exam Table</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000167</u>	<u>21000714</u>	<u>N/A</u>	<u>Chair, Armless Red</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000167</u>	<u>21000715</u>	<u>N/A</u>	<u>Chair, Armless Red</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000167</u>	<u>21000716</u>	<u>N/A</u>	<u>Chair, Armless Red</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,167.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000200</u>	<u>21000697</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,167.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000200</u>	<u>21000699</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,167.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000200</u>	<u>21000701</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,167.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000200</u>	<u>21000702</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000200</u>	<u>21000712</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,167.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000205</u>	<u>21000698</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,167.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000205</u>	<u>21000700</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve1840000205</u>	<u>21000711</u>	<u>N/A</u>	<u>Chair, Armless Blue</u>	<u>Contract 10290</u>
<u>Lane</u>	<u>2,224.00</u>	<u>000515</u>	<u>80812113630</u>	<u>291ve184000199</u>	<u>06001781</u>	<u>9910222434</u>	<u>Convection Oven</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve18400dorm1</u>	<u>21000713</u>	<u>N/A</u>	<u>Chair, Armless Red</u>	<u>Contract 10290</u>
<u>Rheem</u>	<u>1,049.00</u>	<u>890901</u>	<u>80812113630</u>	<u>291ve18400dorm2</u>	<u>07001957</u>	<u>Rr0101e00204</u>	<u>Water Heater</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,137.73</u>	<u>961218</u>	<u>80812113630</u>	<u>291ve18400dorm3</u>	<u>21000728</u>	<u>N/A</u>	<u>Chair, Armless Green</u>	<u>Contract 10290</u>
<u>Rheem</u>	<u>1,049.00</u>	<u>890901</u>	<u>80812113630</u>	<u>291ve18400dorm3</u>	<u>06000667</u>	<u>Rr0101e00348</u>	<u>Water Heater</u>	<u>Contract 10290</u>
<u>Legion</u>	<u>2,985.25</u>	<u>010921</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002465</u>	<u>010356</u>	<u>Steamer</u>	<u>Contract 10290</u>
<u>Hatco</u>	<u>2,948.00</u>	<u>970805</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002467</u>	<u>69381501</u>	<u>Dishwasher</u>	<u>Contract 10290</u>
<u>Globe</u>	<u>1,350.00</u>	<u>000605</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>06001408</u>	<u>151520</u>	<u>Food Slicer</u>	<u>Contract 10290</u>

**EXHIBIT 1**  
**REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

<u>Mann Hart</u>	<u>1,065.00</u>	<u>970513</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002460</u>	<u>9723341</u>	<u>Food Processor</u>	<u>Contract 10290</u>
<u>Frymaster</u>	<u>1,200.00</u>	<u>970328</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002464</u>	<u>0105gh0009</u>	<u>Deep Fryer</u>	<u>Contract 10290</u>
<u>Hobart</u>	<u>1,200.00</u>	<u>970606</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002461</u>	<u>31123165</u>	<u>Bench Mixer</u>	<u>Contract 10290</u>
<u>Accu-Plus</u>	<u>1,095.00</u>	<u>920521</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002462</u>	<u>N/A</u>	<u>Oven</u>	<u>Contract 10290</u>
<u>Montague</u>	<u>1,095.00</u>	<u>920521</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002463</u>	<u>N/A</u>	<u>Gas Range</u>	<u>Contract 10290</u>
<u>Traulsen</u>	<u>2,266.27</u>	<u>041015</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002459</u>	<u>T100900c01</u>	<u>Refrigerator</u>	<u>Contract 10290</u>
<u>Brown</u>	<u>9,000.00</u>	<u>981001</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002469</u>	<u>91441d2</u>	<u>Walk-In Freezer</u>	<u>Contract 10290</u>
<u>Brown</u>	<u>9,000.00</u>	<u>981001</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002470</u>	<u>914421d1</u>	<u>Walk-In Cooler</u>	<u>Contract 10290</u>
<u>Hatco</u>	<u>1,401.82</u>	<u>920707</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002466</u>	<u>8126750118</u>	<u>Toaster</u>	<u>Contract 10290</u>
<u>Crescor</u>	<u>1,614.00</u>	<u>970630</u>	<u>80812113630</u>	<u>291ve18400kitch</u>	<u>21002468</u>	<u>Dabk5711c2005</u>	<u>Warmer</u>	<u>Contract 10290</u>
<u>Cummins</u>	<u>24,800.00</u>	<u>990501</u>	<u>80812113630</u>	<u>291ve18400yard</u>	<u>21002471</u>	<u>C012018074</u>	<u>Generator, 120kw</u>	<u>Contract 10290</u>
<u>Rheem</u>	<u>1,049.00</u>	<u>890901</u>	<u>80812113630</u>	<u>291ve18401dorm</u>	<u>03003569</u>	<u>Rr0101e00347</u>	<u>Water Heater</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,115.24</u>	<u>000620</u>	<u>80812113630</u>	<u>291ve18401lobby</u>	<u>06001848</u>	<u>N/A</u>	<u>Settee</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,115.24</u>	<u>000620</u>	<u>80812113630</u>	<u>291ve18401lobby</u>	<u>06001849</u>	<u>N/A</u>	<u>Settee</u>	<u>Contract 10290</u>
<u>Moduform</u>	<u>1,115.24</u>	<u>000620</u>	<u>80812113630</u>	<u>291ve18401lobby</u>	<u>06001850</u>	<u>N/A</u>	<u>Settee</u>	<u>Contract 10290</u>