

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	Total Cost
003849	Law Mower	1	John Deere	C155	GX1556A012397	\$ 3,524.00	5/15/2006		Yard	\$ 3,524.00
003971	Range	1	obart		481585260	\$ 2,762.00	2/27/2007		Kitchen	\$ 2,762.00
003972	Convention Oven	1	Hobart		481583512	\$ 4,120.00	2/16/2007		Kitchen	\$ 4,120.00
002081	Camera	1	Sony		90274	\$ 1,102.04	2/12/2001		Superintendent Office	\$ 1,102.04
002280	Tele& PA System	1	Sprint		3325980A	\$ 14,672.00	5/18/2001		SS Office	\$ 14,672.00
003473	Seating Unit A	18	Modform		N/A	\$ 1,046.10	6/27/2001		Unit A	\$ 1,046.10
003474	Seating Unit B	18	Modform		N/A	\$ 1,046.10	6/27/2001		Unit B	\$ 1,046.10
161142	20 Qt. Mixer	1	Hobart		11288714	\$ 1,794.99	6/1/1981		Kitchen	\$ 1,754.99
001788	Cooler Walk In	1	Hardfor		XWP3331	\$ 8,000.00	2/19/2001		Kitchen	\$ 8,000.00
001789	Freezer Walker In	1	Hardfor		XWP3332	\$ 8,000.00	2/19/2001		Kitchen	\$ 8,000.00
003008	Ice Machine	1	Ice-o-Matic		V955008962	\$ 2,336.00	3/16/2000		Kitchen	\$ 2,336.00
000295	Mobile A FoodServer	1	USECO		8809211201	\$ 2,629.17	10/10/1988		Kitchen	\$ 2,629.17
000656	Food Slicer	1	Hobart		561072856	\$ 2,027.00	3/16/2004		Kitchen	\$ 2,027.00
003874	Refrigerator	1	McCall		5798157	\$ 2,621.00	3/16/2004		Kitchen	\$ 2,621.00
001363	Sedan 2009	1	Chevy	Impala	261WT57K89BO7514	\$ 18,733.00	6/2/2009		Yard	\$ 18,733.00
003085	DVD Camcorder	1	Htachi		20402927	\$ 1,106.98	6/18/2002		Sup Office	\$ 1,106.98
003255	Dish Washer	1	Electrolux		EWDW6505G50	\$ 1,199.99	6/20/2008		Kitchen	\$ 1,199.99
007169	Defibrilator	1	Phillips		B06D00110	\$ 1,150.00	5/8/2006		Pavillion	\$ 1,150.00
	Hand Held Radio		Meg One	BPR 40	0278621767	\$ 7,800.00	3/10/2010		Supervisor Office	\$ 7,800.00
	Shoip Vac	1	10 GM		52727-79	\$ 120.00	5/11/2011		Mechanical Room	\$ 120.00
	100 Ft. Drain Snake	1	Cobia	LX1000	322324	\$ 450.89	6/18/2011		Mechanical Room	\$ 450.89
	10 X 10 Hand Tamper	2	Jackson		57771883	\$ 28.50	9/13/2010		Mechanical Room	\$ 28.50
	25 Gal Air Compressor	1	Craftsman	5.5HP	919965190	\$ 516.82	2/12/2004		Maint Shop	\$ 516.82
	Drill Press	1	Dezta	17-900	R8936	\$ 380.25	3/18/2003		Maint Shop	\$ 380.25
	Table Saw	1	Dezta	10 in	K8948	\$ 1,216.00	3/13/2003		Maint Shop	\$ 1,216.00
	Bench Grinder 6"	1	Dayton	6 in	4Z123G	\$ 120.00	4/23/2006		Maint Shop	\$ 120.00
	Bench Saw	1	Pro Tech	10 in	9500P0277	\$ 236.00	7/18/2006		Maint Shop	\$ 236.00
	Hand Grinder	1	Makita	G125A	MN20894	\$ 90.00	4/23/2006		Maint Shop	\$ 90.00
	Belt Sander	1	Porter Cable	352V5	475990	\$ 100.00	2/11/2009		Maint Shop	\$ 100.00
	Cordless Drill	1	Duvalt	PW972	6603	\$ 125.00	2/11/2009		Maint Shop	\$ 125.00
	H/D Drill	1	Craftsman	31511490	P9041	\$ 100.00	2/11/2009		Maint Shop	\$ 100.00
	Hand Sander	1	Black & Decker	FS540	MD21286	\$ 50.00	2/11/2009		Maint Shop	\$ 50.00
	Circular Saw	1	Duwall	DW369	54633	\$ 125.00	2/11/2009		Maint Shop	\$ 125.00
	9 pc. Impact Socket	1	Creafitsman	3/8"	D9M19370	\$ 60.00	2/11/2009		Maint Shop	\$ 60.00
	9 pc Impact Socket Metric	1	Craftsman	3/8 metric	D9M19380	\$ 60.00	2/11/2009		Maint Shop	\$ 60.00
	Soldering Gun	1	Cooper Tools	Weller	8200	\$ 50.00	2/11/2009		Maint Shop	\$ 50.00
	Jig Saw	1	Craftsman	31517280	09321	\$ 5.00	2/11/2009		Maint Shop	\$ 50.00
	Propane Bug Killer	1	Burgess	1443	1232	\$ 65.00	2/11/2009		Maint Shop	\$ 65.00
	Saw Zall	1	Milwalke	F-30	H34692	\$ 8.00	2/11/2009		Maint Shop	\$ 80.00
	Sander	1	Ridgin	R2500	1101B	\$ 90.00	2/11/2009		Maint Shop	\$ 90.00

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				Total Cost
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	
	Impact Drill	1	Porte Cable	7765	009406K9941	\$ 1,200.00	2/11/2009		Maint Shop	\$ 120.00
	2 lb. Sledge Hammer	3	AMES			\$ 30.00	2/11/2009		Maint Shop	\$ 30.00
	5 lb. Sledge Hammer	1	AMES			\$ 22.00	2/11/2009		Maint Shop	\$ 22.00
	Ax	2	AMES			\$ 24.00	2/11/2009		Maint Shop	\$ 24.00
	Toilet Auger	1	Ridgid	Kollman	R-3	\$ 18.00	2/11/2009		Maint Shop	\$ 18.00
	Work Bench	1	Black & Decker	425	WM425	\$ 82.00	2/11/2009		Maint Shop	\$ 82.00
	Pipe Bender	1	Gardner	910	4442695	\$ 5.00	2/11/2009		Maint Shop	\$ 5.00
	Credenza	1	Wood				2/11/2009		Sec Office	
	File Cabinet	1	Metal	5 Drawer			2/11/2009		Sec Office	
	File Cabinet	1	Metal	2 Drawer			2/11/2009		Sec Office	
	File Cabinet	1	Wood	2 Drawer			2/11/2009		Sec Office	
	Printer	1	HP	M1522NF	CNO88CB10B		2/11/2009		Sec Office	
	Book shelf	1	Wood	5 Shelves			2/11/2009		Sec Office	
	Shedder	1					2/11/2009		Sec Office	
	Waste basket	1	Metal				2/11/2009		Sec Office	
	Chair	1	Leather				2/11/2009		Sec Office	
	Clock	1					2/11/2009		Sec Office	
	Safe	1					2/11/2009		Sec Office	
	Telephone	1	Nortel Network		T4N146		2/11/2009		Sec Office	
	Scanner	1	HP	5590			2/11/2009		Sec Office	
	Laminating Machine	1	1B1CO	EL-12II	DHO6293		2/11/2009		Sec Office	
	Security Monitor	1	Del	E152FPB	MXOM1618466344KIMST		2/11/2009		Sec Office	
	Desk	1	Wod				2/11/2009		Conference Room	
	Printer	1	HP	2200	JPGB91361		2/11/2009		Conference Room	
	Telephone	1			GCYN01		2/11/2009		Conference Room	
	Table	2	Conference	Large			2/11/2009		Conference Room	
	Book Shelf	3	Wood	3 Shelves			2/11/2009		Conference Room	
	Credenza	1	Wood				2/11/2009		Conference Room	
	Table	1	Wood				2/11/2009		Conference Room	
	Chairs	20	Cloth				2/11/2009		Conference Room	
	Desk	2	Metal				2/11/2009		Supervisor Office	
	Printer	1	Brothers				2/11/2009		Supervisor Office	
	Chair	2	Desk	Hi Back			2/11/2009		Supervisor Office	
	Telephone	1			CGY-DM		2/11/2009		Supervisor Office	
	Time Keeper	1	Guard Plus				2/11/2009		Supervisor Office	
	Desk/ Table	1	Wood				2/11/2009		Supervisor Office	
	Desk	1	Wood				2/11/2009		Therapist Office I	
	Desk	1	Wood	Computer			2/11/2009		Therapist Office I	
	File Cabinet	1	Metal	5 Drawer			2/11/2009		Therapist Office I	
	Book Case	1	Wod	4 Drawer			2/11/2009		Therapist Office I	
	File Cabinet	1	Metal	2 Drawer			2/11/2009		Therapist Office I	
	Telephone	1	Nortel Network		T4N10V		2/11/2009		Therapist Office I	

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				Total Cost
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	
	Desk	1	Wood				2/11/2009		Therapist Office 2	
	File Cabinet	1	Metal	4 Drawer			2/11/2009		Therapist Office 2	
	Chairs	6	Plastic				2/11/2009		Therapist Office 2	
	Book Shelf	1	Wood	5 Shelves			2/11/2009		Therapist Office 2	
	Table	1	Wood	Small	2 Drawer		2/11/2009		Therapist Office 2	
	Telephone	1	Nortel Network		T4MORO		2/11/2009		Therapist Office 2	
	File Cabinet	1	Wood				2/11/2009		Therapist Office 2	
	DVD Player	1	Emerson	DS1A092170814			2/11/2009		Substance Abuse Office	
	Desk	1	Wood				2/11/2009		Substance Abuse Office	
	Table	1	Wood				2/11/2009		Substance Abuse Office	
	Telephone	1	Nortel Network		T4N124		2/11/2009		Substance Abuse Office	
	Chairs	7	Plastic				2/11/2009		Substance Abuse Office	
	File Cabinet	1	Metal	2 Drawer			2/11/2009		Substance Abuse Office	
	Desk	1	Wood				2/11/2009		Social Service Office	
	Printer	1	HP	M1522	CB534A		2/11/2009		Social Service Office	
	Telephone	1	Nortel Network		NT8B42AC-03		2/11/2009		Social Service Office	
	File Cabinet	1	Metal				2/11/2009		Social Service Office	
	File Cabinet	1	Metal	4 Drawer			2/11/2009		Social Service Office	
	Wall Shelf	2	Metal				2/11/2009		Social Service Office	
	Book Shelf	1	Wod	4 Shelves			02/11/209		Social Service Office	
	Printer	1	Brothers	HL2140	U6194A0J345435		2/11/2009		Food Service Office	
	Book Shelf	1	Wood	4 Shelves			2/11/2009		Food Service Office	
	File Cabinet	1	Metal	5 Drawer			2/11/2009		Food Service Office	
	Chair	3	Cloth				2/11/2009		Food Service Office	
	Dry Food Shelves	6	Wire				2/11/2009		Food Service Office	
	Telephone	1	Nortel Network	Sprint	GCYM22		2/11/2009		Food Service Office	
	Bed	15	Metal	Gray			2/11/2009		A Module	
	Sofa	1	Modufoam	Blue			2/11/2009		A Module	
	Security Monitor	2	Hanns G	HG216D	841MH3JY05059		2/11/2009		A Module Sub Control	
	Book Shelf	1	Wood	3 Shelves			2/11/2009		A Module Sub Control	
	Telephone	1	Nortel	Sprint	GF12V7		2/11/2009		A Module Sub Control	
	TV	1	Phillips				2/11/2009		A Module Sub Control	
	Bed	15	Metal	Gray			2/11/2009		B Module	
	Sofa	1	Moduform	Blue			2/11/2009		B Module	
	Security Monitor	2	Acer	HP	CND802QMB		2/11/2009		B Module Sub Control	
	File Cabinet	1	Metal	2 Drawer			2/11/2009		B Module Sub Control	
	Book Shelf	1	Wood	3 Shelves			2/11/2009		B Module Sub Control	
	Telephone	1	Nortel	Sprint	TYN122		2/11/2009		B Module Sub Control	
	TV	1	Phillips				2/11/2009		B Module Sub Control	
	Hand Held Radio Charger	1					2/11/2009		Maint Office	
	Book Shelf	1	Wood	3 Shelves			2/11/2009		Maint Office	
	File Cabinet	1	Metal	5 Drawer			2/11/2009		Maint Office	

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				Total Cost
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	
	Chair	1	Desk	Black			02/11/209		Maint Office	
	Rolling Stand	1	Wod				2/11/2009		Maint Office	
	Vacum Cleaner	1	Red Devil	Royal	084501V		2/11/2009		Maint Office	
	Desk	1	Wood				2/11/2009		Rec Therapist Office	
	Chair	1	Cloth				2/11/2009		Rec Therapist Office	
	File Cabinet	1	Metal	5 Drawer			2/11/2009		Rec Therapist Office	
	Counter	1	Wood				2/11/2009		Rec Therapist Office	
	Table	8	Recreation				2/11/2009		Pavillion	
	Pool Table	1					2/11/2009		Pavillion	
	Table	5	Metal	Dining			2/11/2009		Dining Hall	
	Table	2	Recreation				2/11/2009		Dining Hall	
	Table	1	Wood	Computer			2/11/2009		Library	
	Desk	3	Wood	Computer			2/11/2009		Library	
	Ping Pong Table	1	Wood				2/11/2009		Library	
	Book Shelf	2	Wood	6 Shelves			2/11/2009		Library	
	Brok Shelf	2	Wod	4 Shelves			2/11/0209		Library	
	Chairs	2	Plastic				2/11/2009		Library	
	Desk	1	Wood				2/11/2009		Vocational Classrom	
	Chair	4	Cloth	Blue			2/11/2009		Vocational Classrom	
	Chair	3	Plastic				2/11/2009		Vocational Classrom	
	Table	1	Wood	Foldable			2/11/2009		Vocational Classrom	
	Table	1	Wod	Non-Foldable			2/11/2009		Vocational Classrom	
	Projector TV	1	Magnavox	PTV910	73487709		2/11/2009		Media Room	
	Book Shelf	1	Wood	5 Shelves			2/11/2009		Media Room	
	Chair	6	Cloth				2/11/2009		Media Room	
	Chair	8	Plastic				2/11/2009		Media Room	
	Desk	1	Wood	L Shape			2/11/2009		Media Room	
	Chair	1	Desk				2/11/2009		Media Room	
	File Cabinet	1	Metal	4 Drawer			2/11/2009		Media Room	
001789	Lap Top Latitude	1	Dell	110L	H8T 4181	\$ 999.75	9/12/2005		Main Office	\$ 999.75
003572	LP Top, Latitude	1	Dell	D600	745 0561	\$ 2,600.95	2/14/2005		Main Office	\$ 2,600.95
003861	Modular Classroom	1	Allstate		F368	\$ 15,134.97	3/9/2007		Yard	\$ 15,134.97
003862	Modular Classroom	1	Allstate		F369	\$ 15,134.97	3/9/2007		Yard	\$ 15,134.97
000512	Tractor	1	Ford	3600	C598956	\$ 2,369.00	7/1/1997		Yard	\$ 2,369.00
001714	Mower	1	Woods	D8S	116207	\$ 6,223.00	12/21/2010		Yard	\$ 6,223.00
003608	Maint Office	1	TYR Cusdoas		50429A	\$ 19,528.39	9/27/1989		Yard	\$ 19,528.39
007662	CPU	1	Dell	GX520	94GY6B1	\$ 917.88	7/15/2006		Maint Office	\$ 917.88
007436	CPU	1	Dell	GX520	67795B1	\$ 917.00	6/16/2006		Training Office	\$ 917.00
007437	CPU	1	Dell	GX520	87795B1	\$ 917.00	6/16/2006		Conference Room	\$ 917.00
007438	CPU	1	Dell	GX520	57795B1	\$ 917.00	6/16/2006		S/S Office	\$ 917.00
007439	CPU	1	Dell	GX520	F7795B1	\$ 917.00	6/16/2006		Asst Sup Office	\$ 917.00
007440	CPU	1	Dell	GX520	77795B1	\$ 917.00	6/16/2006		S/S Office	\$ 917.00
007441	CPU	1	Dell	GX526	H6795B1	\$ 917.00	6/16/2006		Main Office	\$ 917.00
007442	CPU	1	Dell	GX526	C6795B1	\$ 917.00	6/16/2006		Clinic	\$ 917.88
007443	CPU	1	Dell	GX520	G7795B1	\$ 917.00	6/16/2006		Supervisor Office	\$ 917.88
007444	CPU	1	Dell	GX520	37795B1	\$ 917.00	6/16/2006		Suptt Office	\$ 917.00
007445	CPU	1	Dell	GX520	27795B1	\$ 917.00	6/16/2006		B Sup Control	\$ 917.00
007653	CPU	1	Dell	GX520	9XGY6B1	\$ 917.88	7/15/2006		Mental Health Office	\$ 917.88

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				Total Cost
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	
007654	CPU	1	Dell	GX520	2ZGY6B1	\$ 917.88	7/15/2006		Mental Health Office	\$ 917.88
007655	CPU	1	Dell	GX520	6XGY6B1	\$ 917.88	7/15/2006		Sub Abuse Office	\$ 917.88
007661	CPU	1	Dell	GX520	GWGY6B1	\$ 917.88	7/15/2006		Cooks Office	\$ 917.88
007663	CPU	1	Dell	GX520	4YG46B1	\$ 917.88	7/15/2006		A Sub Control	
008940	Generator	1	Olympian	50KW	NFS02122	\$ 38,210.00	6/20/2005		Yard	\$ 3,820.00
009749	Metal Detector	1	Garrett		Z2212686	\$ 4,050.00	4/18/2002		Lobby	\$ 4,050.00
009756	Electric Golf Caps	1	Villager		FQ0240210346	\$ 4,550.46	5/8/2002		Yard	\$ 4,550.46
009761	Electric Golf Caps	1	Villager		FQ0240210351	\$ 4,550.46	5/8/2002		Yard	\$ 4,550.46
000173	Van 2207	1	Ford	E350	1FBNE31627DBO9293	\$ 19,006.00	6/12/2007		Yard	\$ 1,906.80
000284	Van 1995	1	Dodge	RAM	2B5WB352351548744	\$ 202.86	5/5/1995		Yard	\$ 2,023.60
000362	Van 1996	1	GMC	Saari	1GKOM19W4TB534005	\$ 18,104.00	6/24/1996		Yard	\$ 1,310.40
000751	Truck 1999	1	Chevrolet	2500	1GCGC2986XF092550	\$ 20,414.00	8/5/1999		Yard	\$ 2,041.40
000304	Van 2003	1	Ford	E350	1FBSS31L53HB04619	\$ 20,881.00	3/24/2003		Yard	\$ 2,088.10
001709	Security Record w System	1	Timekeeper		1EN50082-1	\$ 6,038.36	12/1/2010		Asst Sup Office	\$ 6,038.36
000302	Main Building	1				\$ 286,902.87	6/15/1998		Building	\$ 286,902.87
000135	Meat Slicer	1	Univex		75104933059	\$ 1,078.40	1/14/1998		Kitchen	\$ 1,078.40
003766	CTV System	1			04279	\$ 41,225.00	6/30/2006		Supervisor Office	\$ 41,225.00
003767	Portable Generator	1	Titan		DG14639	\$ 2,500.00	9/24/2004		Mechanical Room	\$ 2,500.00
003768	Portable Genrator	1	Titan		DG14222	\$ 2,500.00	9/24/2004		Mechanical Room	\$ 2,500.00
003792	Fryer	1	Hobart		06110515140	\$ 1,056.25	5/24/2002		Kitchen	\$ 1,056.25
	Jump Starter	1	Stanley	300 Amp	3100397	\$ 82.06	4/12/2008		Maint Shop	\$ 82.00
	Starter/Charger	1	Schumacher	200 Amp	H952	\$ 100.00	2/11/2009		Maint Shop	\$ 100.00
	4 Ft. Level	3	Johanson Lever	48"		\$ 60.00	2/11/2009		Maint Shop	\$ 60.00
	Spirit level	1		10"		\$ 10.00	2/11/2009		Maint Shop	\$ 10.00
	36" T-Square	1	Fargate	36"		\$ 15.00	2/11/2009		Maint Shop	\$ 15.00
	48" T-Square	1	DMS	48"	88-012	\$ 18.00	2/11/2009		Maint Shop	\$ 18.00
	48" Steel Rule	1	Johnson Level	J78			2/11/2005		Maint Shop	
	100' Plump Bob	1	Kometon USA	6611		\$ 27.00	2/11/2009		Maint Shop	\$ 27.00
	Hacksaw	1	Great Nect	No.80		\$ 8.00	2/11/2009		Maint Shop	\$ 8.00
	Capital Saw	1	Disston	No.15		\$ 10.00	2/11/2009		Maint Shop	\$ 10.00
	Staple Gun	1	Arrow	Tsop		\$ 25.00	2/11/2009		Maint Shop	\$ 25.00
	Claw Hammer	2	KB Tools	16 oz	77240	\$ 30.00	2/11/2009		Maint Shop	\$ 30.00
	Ball Plen Hammer	1	Craftsman	10oz		\$ 15.00	2/11/2009		Maint Shop	\$ 15.00
	8" Crescent Wrench	1	Crestology	8"	812	\$ 8.00	2/11/2009		Maint Shop	\$ 8.00
	10" Crescent Wrench	2	Crestology	10"	43	\$ 8.00	2/11/2009		Maint Shop	\$ 8.00
	12" Wire Brush	1	Lit House	22"		\$ 4.00	2/11/2009		Maint Shop	\$ 4.00
	12" Supplies	1	Diamalloy		HL112P	\$ 5.00	2/11/2009		Maint Shop	\$ 5.00
	Tin Snips	1	Wiss	Mpl-c		\$ 5.00	2/11/2009		Maint Shop	\$ 5.00
	Angle Tin Snips	1	Great Neck	CR-V		\$ 5.00	2/11/2009		Maint Shop	\$ 5.00
	5pc. Set Vice Grips	1	Westward		5MX37	\$ 12.00	2/11/2009		Maint Shop	\$ 12.00
	Mallet	1	Stalle Force	16OZ		\$ 8.00	2/11/2009		Maint Shop	\$ 8.00
	18" Pipe Wrench	1	Douglas	18"		\$ 17.00	2/11/2009		Maint Shop	\$ 17.00
	12" Pipe Wrench	1	Husky	12"		\$ 17.00	2/11/2009		Maint Shop	\$ 17.00
	10" Pipe Wrench	1	Ridgid	10"		\$ 12.00	2/11/2009		Maint Shop	\$ 12.00
	6 pc. Set Nut Drivers	6	Craftsman			\$ 8.00	2/11/2009		Maint Shop	\$ 8.00
	5 pc. Set Screw Drivers	5	Stanley			\$ 6.00	2/11/2009		Maint Shop	\$ 6.00
	9 pc Set Sockets 3/8	1	Draftsman	9	934437	\$ 22.00	2/11/2009		Maint Shop	\$ 22.00
	File Card		Nicholson			\$ 5.00	2/11/2009		Maint Shop	\$ 5.00

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				Total Cost
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	
	Flat File	3	Nicholson			\$ 25.00	2/11/2009		Maint Shop	\$ 25.00
	3 pc. Wood Chilsa Set	1	Stanley		16-300	\$ 32.00	2/11/2009		Maint Shop	\$ 32.00
	Stud Finder	1	Zircon		57991	\$ 25.00	2/11/2009		Maint Shop	\$ 25.00
	Hand Saw 26"	5	Stanley	ST-20	20-065	\$ 110.00	2/11/2009		Maint Shop	\$ 110.00
	24" Dry Bar	1		27-90		\$ 30.00	2/11/2009		Maint Shop	\$ 30.00
	36" Dry Bar	1		36-90		\$ 30.00	2/11/2009		Maint Shop	\$ 30.00
	2' Stop Stool	1	Rubber Maid		HO-0200-02	\$ 8.00	2/11/2009		Maint Shop	\$ 8.00
	Nut & Bolt Cabinets	6	Stanley		Various		2/11/2009		Maint Shop	
	Nut & Bolt Cabinets	2	Kimball/Mid West		Various		2/11/2009		Maint Shop	
	Router 1/4	1	Skil	1823	8KSOZZ	\$ 40.00	2/11/2009		Maint Shop	\$ 40.00
	Chain Link Fence Puller	1					2/11/2009		Maint Shop	
	Cum-Along Heist	1							Maint Shop	
	9 Drawer Tool Box	1	Craftsman		Various	\$ 200.00	2/11/2009		Maint Shop	\$ 200.00
	3 Drawer Tool Cabinet	1	Craftsman		Various	\$ 150.00	2/11/2009		Maint Shop	\$ 150.00
	Round Shop Stool	1	Quick Set	4		\$ 10.00	2/11/2009		Maint Shop	\$ 10.00
	Floor Cabinet(Tabe)	1			Tan		2/11/2009		Maint Shop	
	7 Drawer Med Cart (Misc)	1	Opus				2/11/2009		Maint Shop	
	Leather Gloves	10pr	Wells Lamont			\$ 80.00	2/11/2009		Maint Shop	\$ 80.00
	Tap & Die Set	1	Craftsman		Orange	\$ 40.00	2/11/2009		Maint Shop	\$ 40.00
	Heat Gun	1	Master Appliance	HG501A	388	\$ 30.00	2/11/2009		Maint Shop	\$ 30.00
	Telephone	1	NORTEL	Sprint	TYN125		2/11/2009		Nurse Station	
	Medical Cabinet	1	Metal				3/12/2010		Nurse Station	
	Refridgerator	1	Haier		C2003667247		6/1/2010		Nurse Station	
	Desk	1	Wood				2/11/2009		Nurse Station	
	Chair	1	Desk				2/11/2009		Nurse Station	
	Desk	1	Eximination				2/11/2009		Nurse Station	
	Chair	1	Wood				2/11/2009		Nurse Station	
	Microwave Cart	1					2/11/2009		Nurse Station	
	Medical Cart	1	Metal	Silver			7/3/2011		Nurse Station	
	Bookcase	1	Wood	3 shelves			2/11/2009		Nurse Station	
	File Cabinet	1	Metal	4 Drawer			2/11/2009		Nurse Station	
	Cabinet	1	Metal	2 door			2/11/2009		Nurse Station	
	Fax Machine	1	Brother	1860C	U61588A9E394873		9/21/2010		Nurse Station	
	Printer	1	HP	M1522	CND88CB0ZQ		4/18/2011		Nurse Station	
	Shredder	1	ATIVA	DQ120 DN	062008H		8/14/2011		Nurse Station	
	Wooden Bench	1	Blue				2/11/2009		NNOA Park	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Security Camera	1	Pelco	EM1450			2/11/2009		Building Perimeter	
	Chairs	5	Cloth				2/11/2009		Lobby	

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				Total Cost
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	
	Chairs	6	Leather				2/11/2009		Lobby	
	Sign-in Podium	1	Wood				2/11/2009		Lobby	
	Clock	1	Lighthouse			\$ 22.00	6/21/2009		Lobby	
	Flag	1	American			\$ 22.00	6/21/2009		Lobby	
	Flag	1	State				2/11/2009		Lobby	
	Information Stand	1	Wood				2/11/2009		Lobby	
	Suggestion Box	1	Wood				2/11/2009		Lobby	
	Shredder	1	Fellows	PS70-2CD	32170		1/8/2012		Admin Area	
	Table	1	Wood				2/11/2009		Admin Area	
	Storage Stand	1	Wood				2/11/2009		Admin Area	
	Fax Machine	1	Brother	MFC-8220	U60995M65357035		2/11/2009		Admin Area	
	Desk	1	Wood				2/11/2009		Training Office	
	Printer	1	Brother	HC-2140	U61944AOJ358481		2/11/2009		Training Office	
	Bookshelf	1	Wood	2-shelves			2/11/2009		Training Office	
	Desk top	1	Wood	2-shelves			2/11/2009		Training Office	
	File Cabinet	1	Metal	2-drawer			2/11/2009		Training Office	
	Telephone	1	NT		0152C5		2/11/2009		Training Office	
	Desk	1	Wood	L-Shape			2/11/2009		Training Office	
	Printer	1	Dell	5100CN	48CG751		2/11/2009		Superintendents Office	
	Chair	1	Desk	H-Back			2/11/2009		Superintendents Office	
	Chair	1	Cloth				2/11/2009		Superintendents Office	
	Bookshelf	1	Wood	6-shelves			2/11/2009		Superintendents Office	
	File Cabinet	1	Wood	2-drawer			2/11/2009		Superintendents Office	
	Stand	1	Wood				2/11/2009		Superintendents Office	
	Coat Rack	1	Metal				2/11/2009		Superintendents Office	
	Safe	1	Sentry	53421	HA-442295		2/11/2009		Superintendents Office	
	Clock	1					2/11/2009		Superintendents Office	
	Telephone	1	Sprint	Nortel	NTB40AJ03		2/11/2009		Superintendents Office	
	Desk	1	Wood	L-Shape			2/11/2009		Asst Super Office	
	Bookshelf	1	Wood	5-Shelves			2/11/2009		Asst Super Office	
	File Cabinet	1	Wood	2-drawer			2/11/2009		Asst Super Office	
	Printer	1	HP	M1522HF	CND88CB029		2/11/2009		Asst Super Office	
	Mirror	2	Wood	Wood frame			2/11/2009		Asst Super Office	
	File Cabinet	1	Metal	5-drawer			2/11/2009		Asst Super Office	
	Table	1	Wood				2/11/2009		Asst Super Office	
	Chairs	2	Leather				2/11/2009		Asst Super Office	
	Chair	1	Desk	H-Back			2/11/2009		Asst Super Office	
	Shredder	1	Ativa	17061BN	082007H		2/11/2009		Asst Super Office	
	Clock	1					2/11/2009		Asst Super Office	
	Bookshelf	1	Wood	4-shelves			2/11/2009		Asst Super Office	
	Telephone	1	Sprint	Nortel	NT8B40AJ03		2/11/2009		Asst Super Office	
	Desk	1	Wood				2/11/2009		Secretary Office	
	GROUT FLOAT	1	PRECISION	2661	43077	\$ 5.00	8/15/2011		MAINTAINCE SHOP	\$ 5.00
	10" TAPING KNIFE	1	KOBALT			\$ 6.00	5/21/2010		MAINTAINCE SHOP	\$ 6.00
	2 DOOR CABINET	1					9/11/2011		MALE RESTROOM	
	2 DOOR CABINET	1					9/18/2011		FEMALE RESTROOM	
	AV ROLLING CART A	1					10/14/2011		MEDIA ROOM	

**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601				Total Cost
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	
	A/V ROLLING CART B	1					10/14/2011		MEDIA ROOM	
	FLAT SCREEN TV A	1	VIZIO	E320VL	LAUKHLAL2308728	\$ 350.00	10/14/2011		MEDIA ROOM	\$ 350.00
	FLAT SCREEN TV B	1	PHILLIPS	50Y295KU	D34A1032150974	\$ 350.00	10/14/2011		MEDIA ROOM	\$ 350.00
	DVD PLAYER A	1	TOSHIBA	50295IGU	BCD920414918	\$ 110.00	10/14/2011		MEDIA ROOM	\$ 110.00
	DVD PLAYER B	1	TOSHIBA	32PFL3505D	BCD920414806	\$ 110.00	10/14/2011		MEDIA ROOM	\$ 110.00
	CCTV MONITOR 1	1	SAMSUNG	BN68	MY19HCG0822291C	\$ 200.00	2/11/2009		SUPERVISOR OFFICE	\$ 200.00
	CCTV MONITOR 2	1	SAMSUNG	BN68	LR22HVC2002772	\$ 200.00	2/11/2009		SUPERVISOR OFFICE	\$ 200.00
	CCTV MONITOR 3	1	SAMSUNG	BN68	MY19HCG0822268W	\$ 200.00	2/11/2009		SUPERVISOR OFFICE	\$ 200.00
	MICROWAVE	1	PANASONIC	NNS09863	GANG040580	\$ 150.00	10/14/2011		KITCHEN	\$ 150.00
	LARGE FLOWER POTS	2				\$ 14.00	2/11/2009		OUTSIDE ENTRANCE	\$ 14.00
	WOODEN PICNIC TABLE	1	YELLOW & BLUE				2/11/2009		O/C PARK	
	WOODEN BENCH	1	YELLOW & BLUE				2/11/2009		O/C PARK	
	WOODEN PICNIC TABLE	4	BLUE	LARGE			2/11/2009		NNOA PARK	
	WOOD BENCH	4	BLUE				2/11/2009		NNOA PARK	
	WOODEN STAGE	1					2/11/2009		NNOA PARK	
	GARBAGE CAN HOLDER	1	TAN				2/11/2009		O/C PARK	
	GARBAGE CAN HOLDER	2	TAN				2/11/2009		NNOA PARK	
	WOODEN PICNIC TABLE	4	BLUE	SMALL			2/11/2009		B/B COURT	
	WOODEN BENCH	3	BLUE				2/11/2009		B/B COURT	
	GARBAGE CAN HOLDER	2	TAN				2/11/2009		B/B COURT	
	PUSH LAWN MOWER	1	MURRAY	224.5 HP	750720G642L209	\$ 160.00	9/12/2011		STORAGE AREA	\$ 160.00
	24"EXTENSION LADDER	1	WERNER	D6224-2	55869.04	\$ 250.00	2/11/2009		STORAGE AREA	\$ 250.00
	16" EXTENSION LADDER	1	WERNER			\$ 200.00	2/11/2009		STORAGE AREA	\$ 200.00
	12" A FRAME LADDER	1	WERNER	FSA12	55763-015	\$ 185.00	2/11/2009		STORAGE AREA	\$ 185.00
	10" STRAIGHT LADDER	1	WERNER		55621	\$ 80.00	2/11/2009		STORAGE AREA	\$ 80.00
	10" STRAIGHT LADDER	1	WERNER		55639-C	\$ 80.00	2/11/2009		STORAGE AREA	\$ 80.00
	6" A FRAME LADDER	1	KECCON	926	421G-6	\$ 60.00	2/11/2009		STORAGE AREA	\$ 60.00
	LAWN EOBON	1	BOWLENS	3.5	03G9136-AC	\$ 80.00	2/11/2009		STORAGE AREA	\$ 80.00
	LAWN SPREAGON	1	SCOTTS		06167-TC-1	\$ 25.00	2/11/2009		STORAGE AREA	\$ 25.00
	PRESSURE WASHER	1	TROY BUILT	QUANTON	101G7G6402	\$ 195.00	2/11/2009		STORAGE AREA	\$ 195.00
	UTILITY TRAILOR	1	UTILITY TRAILOR		30833		2/11/2009		STORAGE AREA	
	UTILITY TRAILOR	1					2/11/2009		YARD	
	PORTABLE SCAFFOLD	1	PERRY	STEP-UP	4609071	\$ 250.00	2/11/2009		STORAGE AREA	\$ 250.00
	LAWN EDGER	1	TROY BUILT	250-554F011	1K059K56386	\$ 200.00	9/11/2009		STORAGE AREA	\$ 200.00
	CHAIN SAW	1	HORNET	5014	A3Q12	\$ 100.00	9/11/2009		STORAGE AREA	\$ 100.00
	WET VAC	1	SHOP VAC	145.5HP	87700-76	\$ 110.00	9/11/2009		STORAGE AREA	\$ 110.00
	WEED EATER	1	ECHO	CRM210	S72812368541	\$ 150.00	9/11/2009		STORAGE AREA	\$ 150.00
	HAND TRUCK	1					9/11/2009		STORAGE AREA	
	HAND TRUCK	1					2/11/2009		STORAGE AREA	
2P003958	FLOOR BUFFER		Minuteman	M2012V	W1903011099	\$ 420.00	6/14/2008		STORAGE AREA	\$ 420.00





**DUVAL HALFWAY HOUSE  
CONTRACT INVENTORY WORKSHEET**

**Exhibit 1**

DJJ Property #	Contract #: TBD		Provider Name: TBD			Org. Code/EO: 80-81-12-04-601			
	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room

**Provider's Name:** \_\_\_\_\_

**Provider's Signature:** \_\_\_\_\_

**Contract Manager's Name:** \_\_\_\_\_

**Contract Manager's Signature:** \_\_\_\_\_