

Exhibit 1 – Department-Furnished Property Inventory - COLUMBUS JRF

PROGRAM NAME: Columbus Juvenile Residential Facility												
CONTRACT INVENTORY WORKSHEET												
ITN 10476												
Contract #			Provider:			Or. Code/EO: 80-81-21-13-630						
DJJ Property #	Description	Qty	Manufacturer	Model #	Serial #	Unit Cost	AQDATE	Location Code	Room	Total Cost	Condition	Located (YIN)
	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		

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shelf	1	metro max			\$90.00		EIU		\$90.00		
can opener	1	edlund	270	7251	\$1,500.00		EIU	Kitchen	\$1,500.00	Broken	

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

Exhibit 1 – Department-Furnished Property Inventory - COLUMBUS JRF

	mattresses	50				\$100.00		E184		\$5,000.00		
	steel beds	16				\$200.00		E184		\$3,200.00		
	blue chairs modu-fom	1	modu-form			\$500.00		E184		\$500.00		
	wall mounted TV stands	4				\$100.00		E184		\$400.00		
	conference table	1				\$400.00		EI 84		\$400.00		
	washer	1	Whirlpool			\$385.00		E184		\$385.00		
	washer	1	Speed Queen			\$385.00		EI 84		\$385.00		

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	dryer	1	Kenmore	96478100	MC4110147	\$435.00		EIU		\$435.00		
	dryer	1	Roper			\$435.00		EIU		\$435.00		
	modu form chairs	18	modu-form			\$500.00		EIU		\$9,000.00		
	steel bed frames	18				\$200.00		EIU		\$3,600.00		
	desk w stools	18				\$300.00		E184		\$5,400.00		
	game table top	1				\$150.00		E184		\$150.00		
	DVD players	3				\$100.00		E184		\$300.00		
	32 in flat screen TV	1	Sanyo			\$350.00		EI 84		\$350.00		
	overhead projector	1	dukane	sp3134	2024146	\$125.00		E184		\$125.00		
	Desk	1				\$200.00		E184		\$200.00		
	5-Drawer Metal Cabinet					\$200.00		EI 84		\$200.00		
	washer	1	Roper			\$385.00		E184		\$385.00		
	washer	1	Kenmore			\$385.00		EIU		\$385.00		
	dryer	1	Kenmore			\$435.00		EIU		\$435.00		
	dryer	1	Admiral			\$435.00		EIU		\$435.00		
	table/desk	1				\$200.00		EIU		\$200.00		
	desk w stools	16				\$300.00		EIU		\$4,800.00		
	TV wall mount					\$100.00		EIU		\$100.00		
	32-inch Flat Screen TV	1	Sanyo			\$350.00		E184		\$350.00		
	modu form chairs	10	Modufom			\$500.00		E184		\$5,000.00		
	Table					\$125.00		E184		\$125.00		
	locking chairs	9				\$90.00		E184		\$810.00		
	Modu form chairs green	3	Modu form			\$500.00		E184		\$1,500.00		
	Armless grey chairs	48				\$500.00		E184		\$24,000.00		

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	conference chairs	5				\$125.00		EI 84		\$625.00			
	5-shelf book shelves	5				\$125.00		E184		\$625.00			
					Total								
					Street Address: 9502 E Columbus Drive, Tampa, FL								
	Name of Person Takin Inventory				Signature:				Date:				

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	Provider Staff Name:				Signature:				Date:			
	Supervisor's Name:				Signature:				Date:			
	Contract Manager's Name:				Signature:				Date:			