

EXHIBIT 1 - CONTRACT INVENTORY WORKSHEET

ITN R2116

ITN #: R2116			Org. Code/EO: 80-81-12-02-630							
DJJ Property #	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Room	Total Cost
09-003968	Washer	1	Continental		1023108G03	\$ 6,440.00	8/1/2004	3911E188	Laundry	\$ 6,440.00
09-003969	Dryer	1	Continental		488752EJ	\$ 3,360.00	8/1/2004	3911E188	Laundry	\$ 3,360.00
10-001938	Generator	1	Olympian		10356926	\$ 80,000.00	1/1/1998	3911E794	Yard	\$ 80,000.00
22-000753	Van 15 Paassenger 1999 DJJ-32105	1	Chevrolet	G30	1GCGC39RXX1151880	\$ 21,752.00	8/12/1999	3911E188	Parking lot	\$ 21,752.00
22-000844	Van 8 Passenger 2000 DJJ-32865	1	Chevrolet	Express	1GNFG15MX11119488	\$ 19,901.00	9/5/2000	3911E188	Yard	\$ 19,901.00
80-001143	Conference Table	1	Pride		N/A	\$ 1,399.00	3/19/2000	3911E188	Conference Room	\$ 1,399.00
80-001144	Conference Table	1	Pride		N/A	\$ 1,399.00	3/20/2000	3911E188	Conference Room	\$ 1,399.00
01-002074	Ice Machine	1	Ice-O-Matic		J01101885Z	\$ 1,180.00	8/28/2001	3911E188	Kitchen	\$ 1,180.00
80-001146	Stove	1	Southbend		00D87279	\$ 3,495.00	3/19/2000	3911E188	Kitchen	\$ 3,495.00
80-001147	Double Oven	1	Southbend		00D87362	\$ 6,320.00	3/19/2000	3911E188	Kitchen	\$ 6,320.00
80-001148	Dishwasher	1	Jackson		00F9066N	\$ 8,000.00	3/19/2000	3911E188	Kitchen	\$ 8,000.00
80-001149	Steamer	1	Groen		3EZZ69ZMS	\$ 7,079.00	3/19/2000	3911E188	Kitchen	\$ 7,079.00
80-001150	Kettle	1	Groen		59471	\$ 3,450.00	3/19/2000	3911E188	Kitchen	\$ 3,450.00
80-001151	Hot Food Serving Bar	1	Color Point		E00B6863	\$ 5,970.34	3/19/2000	3911E188	Kitchen	\$ 5,970.34
80-001152	Cold Food Serving Bar	1	Color Point		E00B6864	\$ 5,970.34	3/19/2000	3911E188	Kitchen	\$ 5,970.34
80-001153	Kettle Serving Bar	1	Color Point		E00B6865	\$ 5,970.33	3/19/2000	3911E188	Kitchen	\$ 5,970.33
80-001154	Telephone System	1	Siecor		C550	\$ 9,279.00	3/19/2000	3911E188	Server Room	\$ 9,279.00
80-001155	Washer	1	Continental		1022204M00	\$ 4,142.50	8/16/2001	3911E188	Laundry	\$ 4,142.50
80-001156	Dryer	1	American		446956ZF	\$ 4,142.50	8/16/2001	3911E188	Laundry	\$ 4,142.50
15-003551	CCTV System	1	Samsung		AWST69R300067	\$ 14,600.00	8/24/2009	3911E188	Control Room	\$ 14,600.00
00-003968	A/C Unit	1	York		D3EG060N	\$ 5,871.00	7/25/2006	3911E188	Roof Top	\$ 5,871.00
14-001402	Van 12 Passenger 2010 DJJ-26760	1	Ford	E350	1FBNE3BL8ADA83241	\$ 20,277.00	5/24/2010	3911E188	Parking Lot	\$ 20,277.00
22-000686	Van 7 Passenger 1997 DJJ-31645	1	Ford	Aerostar	1FMCA11U8VZA95214	\$ 18,500.00	7/30/2004	3911E188	Parking Lot	\$ 18,500.00
22-000904	Sedan 2001 DJJ-33279	1	Chevrolet	Impala	2G1WF55E119307735	\$ 17,892.00	4/6/2001	3911E188	Parking Lot	\$ 17,892.00
35-000785	Washer	1	Speed Queen		M0300166661	\$ 3,327.00	3/31/2000	3911E188	Laundry	\$ 3,327.00
20-007160	Defibrillator	1	Philips		B06D0050	\$ 1,150.00	5/8/2006	3911E188	Control Room	\$ 1,150.00
35-000782	Food Warmer	1	CresCor		AAA402047	\$ 3,361.03	1/25/2000	3911E188	Kitchen	\$ 3,361.03
80-001088	CPU	1	Dell	GX150	544VK01	\$ 1,056.80	4/1/2001	3911E188	Training Room	\$ 1,056.80
80-002898	CPU	1	Hewlett Packard	Pavilion Slimline	MXU82300CP	\$ 750.00	10/1/2010	3911E188	Medical	\$ 750.00
80-002899	CPU	1	Hewlett Packard	Pavilion Slimline	MXU82300FD	\$ 750.00	10/1/2010	3911E188	Control Room	\$ 750.00
80-002900	CPU	1	Dell	GX260	GN0TK11	\$ 1,336.00	6/14/2002	3911E188	Training Room	\$ 1,336.00
80-002901	CPU	1	Dell	GX260	G3NVK11	\$ 1,336.00	6/14/2002	3911E188	Training Room	\$ 1,336.00
80-002902	CPU	1	Dell	Inspiron	H0P24J1	\$ 983.00	2/3/2009	3911E188	Case Mgr Office	\$ 983.00
80-002903	CPU	1	Hewlett Packard	Pavilion Slimline	MXU823007Q	\$ 750.00	10/1/2010	3911E188	Therapy	\$ 750.00
80-002904	CPU	1	Dell	GX520	DXGYFC1	\$ 815.80	1/29/2007	3911E188	Dorm 1 Therapist	\$ 815.80
80-002905	CPU	1	Compag		3CR84800MIN	\$ 750.00	10/1/2010	3911E188	Dorm 1 Case Mgmt	\$ 750.00
80-002906	CPU	1	Hewlett Packard	Pavilion Slimline	MXU82300F8	\$ 750.00	10/1/2010	3911E188	Therapy	\$ 750.00
80-002907	CPU	1	Dell	GX520	9XGYFC1	\$ 815.80	1/29/2007	3911E188	Therapy	\$ 815.80
80-002908	Exam Table	1	Ritter		KC013440	\$ 1,200.00	9/18/1998	3911E188	Medical	\$ 1,200.00
80-002909	Portable Work Counter	1	Color Point		E00D6866	\$ 1,563.49	3/19/2000	3911E188	Kitchen	\$ 1,563.49
80-002910	2 Door Cooler	1	Manitowoc		S760252	\$ 2,750.00	5/16/2006	3911E188	Kitchen	\$ 2,750.00
80-002911	3 Door Cooler	1	Manitowoc		S759360	\$ 3,550.00	5/16/2006	3911E188	Kitchen	\$ 3,550.00
80-002912	3 Door Freezer	1	Manitowoc		S760153	\$ 3,550.00	5/16/2006	3911E188	Kitchen	\$ 3,550.00
80-002913	Stainless Steel Work Table w/Pot Rack	1	N/A		N/A	\$ 1,794.99	7/18/2000	3911E188	Kitchen	\$ 1,794.99
80-002914	Hood System	1	Sun-Air		N/A	\$ 2,570.00	7/18/2000	3911E188	Kitchen	\$ 2,570.00
80-002915	3 Basin Stainless Steel Sink	1	N/A		N/A	\$ 6,478.70	7/18/2000	3911E188	Kitchen	\$ 6,478.70
80-002916	2 Basin Stainless Steel Sink w/work table	1	N/A		N/A	\$ 1,234.00	7/18/2000	3911E188	Kitchen	\$ 1,234.00
80-002917	Mixer	1	Hobart		11231876	\$ 1,500.00	7/18/2000	3911E188	Kitchen	\$ 1,500.00

EXHIBIT 1 - CONTRACT INVENTORY WORKSHEET

ITN R2116

80-002926	Washer	1	Unimac		R001000055	\$ 2,500.00	1/31/2008	3911E188	Laundry	\$ 2,500.00
	Metal Detector Wand	1	Radio Shack		633011	\$ -		3911E188		\$ -
	3 Seat Chairs	3	N/A		N/A	\$ -		3911E188	Lobby	\$ -
	4 Seat Chair	1	N/A		N/A	\$ -		3911E188	Lobby	\$ -
	Computer Desk	1	N/A		N/A	\$ -		3911E188	Case Mgmt Office	\$ -
	Desk	1	N/A		N/A	\$ -		3911E188	Case Mgmt Office	\$ -
	4 Drawer Letter File Cabinets	1	Office Image		N/A	\$ -		3911E188	Case Mgmt Office	\$ -
	Bookcase	2	N/A		N/A	\$ -		3911E188	Case Mgmt Office	\$ -
	Monitor	1	Hewlett Packard		CNC846QQMD	\$ -		3911E188	Case Mgmt Office	\$ -
	Keyboard	1	Dell		CN0MW4373717268308CK	\$ -		3911E188	Case Mgmt Office	\$ -
	Gray Side Chairs	2	N/A		N/A	\$ -		3911E188	Case Mgmt Office	\$ -
	5 Drawer Lateral File Cabinet	1	N/A		N/A	\$ -		3911E188	John Scott	\$ -
	Red Side Chair	1	N/A		N/A	\$ -		3911E188	John Scott	\$ -
	Bookcase	1	N/A		N/A	\$ -		3911E188	John Scott	\$ -
	4 Drawer Lateral File Cabinet	1	N/A		N/A	\$ -		3911E188	John Scott	\$ -
	Desk, L-Shaped	1	N/A		N/A	\$ -		3911E188	John Scott	\$ -
	Printer	1	Hewlett Packard	Laserjet	USPD034204	\$ -		3911E188	John Scott	\$ -
	2 Drawer Lateral File Cabinets	1	N/A		N/A	\$ -		3911E188	John Scott	\$ -
	Red Side Chair	1	N/A		N/A	\$ -		3911E188	Case Mgmt File Rm	\$ -
	Metal File Cart	1	N/A		N/A	\$ -		3911E188	Case Mgmt File Rm	\$ -
	2 Door Metal Storage Cabinets	1	Sandusky		N/A	\$ -		3911E188	Admin Office	\$ -
	4 Drawer Legal File Cabinet	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	Bookcase	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	Gray Side Chairs	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	Computer Desk	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	Desk	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	Computer Table	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	Printer Table	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	Printer	1	Hewlett Packard	Laserjet 1100	USPE034253	\$ -		3911E188	Admin Office	\$ -
	2 Drawer Letter File Cabinet	1	Hon		N/A	\$ -		3911E188	Admin Office	\$ -
	4 Drawer Letter File Cabinet	1	Hon		N/A	\$ -		3911E188	Admin Office	\$ -
	4 Drawer Legal File Cabinet	1	Hon		N/A	\$ -		3911E188	Admin Office	\$ -
	3 Drawer Lateral File Cabinet	1	N/A		N/A	\$ -		3911E188	Admin Office	\$ -
	5 Drawer Lateral File Cabinet	2	Hon		N/A	\$ -		3911E188	Hallway	\$ -
	Gray Side Chairs	5	N/A		N/A	\$ -		3911E188	Hallway	\$ -
	Computer Table	1	N/A		N/A	\$ -		3911E188	Hallway	\$ -
	Credenza	1	N/A		N/A	\$ -		3911E188	Hallway	\$ -
	Gray Side Chairs	2	N/A		N/A	\$ -		3911E188	Jeanette's Office	\$ -
	L-Shaped Desk	1	N/A		N/A	\$ -		3911E188	Jeanette's Office	\$ -
	4 Drawer Letter File Cabinet	1	Hon		N/A	\$ -		3911E188	Jeanette's Office	\$ -
	Printer Table	1	N/A		N/A	\$ -		3911E188	Break Room	\$ -
	Black Office Chair	1	N/A		N/A	\$ -		3911E188	Break Room	\$ -
	Plastic Chair	3	Sebel		N/A	\$ -		3911E188	Break Room	\$ -
	Conference Tables	2	N/A		N/A	\$ -		3911E188	Break Room	\$ -
	Brown Table	1	N/A		N/A	\$ -		3911E188	Break Room	\$ -
	Microwave	1	Sharp		TCAUAB053MRR0	\$ -		3911E188	Break Room	\$ -
	Plastic Folding Table	3	N/A		N/A	\$ -		3911E188	Break Room	\$ -
	2 Door Metal Storage Cabinets	1	Tennsco		N/A	\$ -		3911E188	Clinical Director	\$ -
	2 Door Metal Storage Cabinets	1	N/A		N/A	\$ -		3911E188	Clinical Director	\$ -
	Red Side Chair	1	N/A		N/A	\$ -		3911E188	Clinical Director	\$ -
	Black Desk Chair	1	N/A		N/A	\$ -		3911E188	Clinical Director	\$ -

EXHIBIT 1 - CONTRACT INVENTORY WORKSHEET

ITN R2116

	L Shaped Desk	1	N/A		N/A	\$	-	3911E188	Clinical Director	\$	-
	Side Table	1	N/A		N/A	\$	-	3911E188	Clinical Director	\$	-
	Printer	1	Hewlett Packard	Officejet 4680	CN99GD72HX	\$	-	3911E188	Clinical Director	\$	-
	Bookcase	1	N/A		N/A	\$	-	3911E188	Clinical Director	\$	-
	Computer Desk	1	N/A		N/A	\$	-	3911E188	Hallway	\$	-
	Blue PAR Mats	16	N/A		N/A	\$	-	3911E188	Training Rm/Server	\$	-
	Computer Work Station	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Monitor	1	Hewlett Packard		CNN8170Q7W	\$	-	3911E188	Medical	\$	-
	Keyboard	1	Hewlett Packard		LC81212136	\$	-	3911E188	Medical	\$	-
	5 Shelf Bookcase	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	4 Door Hutch	2	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Desk	2	N/A		N/A	\$	-	3911E188	Medical	\$	-
	4 Drawer Lateral File Cabinet	1	Hon		N/A	\$	-	3911E188	Medical	\$	-
	Metal Rolling Cart	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	2 Door Metal Storage Cabinets	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	2 Door Metal Rolling Cabinet	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Desk Chair	3	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Scale	1	Detecto		N/A	\$	-	3911E188	Medical	\$	-
	2 Door Metal Storage Cabinets	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Mini Refrigerator	1	Sanyo		742671	\$	-	3911E188	Medical	\$	-
	Mini Refrigerator	1	Magic Chef		10532956	\$	-	3911E188	Medical	\$	-
	Side Table	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Exam Light	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Metal Rolling Exam Tray	1	N/A		N/A	\$	-	3911E188	Medical	\$	-
	Rolling Stool	1	Blickman Health		N/A	\$	-	3911E188	Medical	\$	-
	Otoscope	1	Welch Allyn		N/A	\$	-	3911E188	Medical	\$	-
	4 Drawer Letter File Cabinet	1	N/A		N/A	\$	-	3911E188	HBI Coordinator	\$	-
	Desk	1	N/A		N/A	\$	-	3911E188	HBI Coordinator	\$	-
	Credenza	1	N/A		N/A	\$	-	3911E188	HBI Coordinator	\$	-
	A/V Cart	1	N/A		N/A	\$	-	3911E188	Control Room	\$	-
	Grey Rolling Cart	1	Rubbermaid		N/A	\$	-	3911E188	Control Room	\$	-
	Fire System	1	Tyco-Simplex		N/A	\$	-	3911E188	Control Room	\$	-
	Desk	1	N/A		N/A	\$	-	3911E188	Control Room	\$	-
	Bookcase	1	N/A		N/A	\$	-	3911E188	Control Room	\$	-
	Rolling Desk Chair	1	N/A		N/A	\$	-	3911E188	Control Room	\$	-
	Red Side Chair	1	N/A		N/A	\$	-	3911E188	Control Room	\$	-
	2 Drawer Lateral File Cabinets	1	Dupont		N/A	\$	-	3911E188	Control Room	\$	-
	DVD Player	1	Phillips		KX1A0841663563	\$	-	3911E188	Control Room	\$	-
	A/V Rolling Carts	5	N/A		N/A	\$	-	3911E188	Dining Room	\$	-
	Television	1	Sanyo		V0430552876436	\$	-	3911E188	Dining Room	\$	-
	Television	1	Sansui		65771110115	\$	-	3911E188	Dining Room	\$	-
	Television (wall mounted)	1	Hitachi		N/A	\$	-	3911E188	Dining Room	\$	-
	Television	1	Phillips		DS1A1015143394	\$	-	3911E188	Dining Room	\$	-
	Television	1	Sansui		65481211410	\$	-	3911E188	Dining Room	\$	-
	Television	1	Magnavox		DN1A0345190535	\$	-	3911E188	Dining Room	\$	-
	Foosball Table	1	Dynamo		N/a	\$	-	3911E188	Dining Room	\$	-
	Plastic Chairs	3	John Gale		N/A	\$	-	3911E188	Dining Room	\$	-
	Plastic Chairs	9	Moduform		N/A	\$	-	3911E188	Dining Room	\$	-
	Plastic Chair	1	Norix		N/A	\$	-	3911E188	Dining Room	\$	-
	5 Shelf Bookcase	1	N/A		N/A	\$	-	3911E188	Dining Room	\$	-
	Dry Erase Board	1	N/A		N/A	\$	-	3911E188	Dining Room	\$	-

EXHIBIT 1 - CONTRACT INVENTORY WORKSHEET

ITN R2116

2 Door Metal Storage Cabinets	1	N/A		N/A	\$	-	3911E188	Dining Room	\$	-
6 Seat Stainless Steel Dining Tables	16	N/A		N/A	\$	-	3911E188	Dining Room	\$	-
Table	2	N/A		N/A	\$	-	3911E188	Dining Room	\$	-
Rolling Cart	1	N/A		N/A	\$	-	3911E188	Dining Room	\$	-
Podium with Microphone Holder	1	N/A		N/A	\$	-	3911E188	Dining Room	\$	-
Small Stainless Steel Table	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
4 Shelf Plastic Shelving	1	Metko Ban		N/A	\$	-	3911E188	Kitchen	\$	-
Work Table	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Microwave	1	Amana		6213515	\$	-	3911E188	Kitchen	\$	-
Bookcase	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Desk	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Rolling Chair	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Metal Rolling Cart	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
2 Door Metal Storage Cabinets	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Grey Side Chair	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Student Desk	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Small Stainless Steel Work Table	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Stainless Steel Work Table	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Rolling Pan Rack	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Plastic Rolling Cart	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Grey Side Chair	1	N/A		N/A	\$	-	3911E188	Kitchen	\$	-
Plastic Chair	1	Moduform		N/A	\$	-	3911E188	Kitchen	\$	-
Walk-In Freezer	1	Vollrath		10618			3911E188	Kitchen	\$	-
4 Shelf Metal Wire Rack	1	Advance Tabco		N/A	\$	-	3911E188	Kitchen	\$	-
Plastic Chair	2	Norix		N/A	\$	-	3911E188	Outside Kitchen	\$	-
Green Wire Racks	2	N/A		N/A	\$	-	3911E188	Outside Kitchen	\$	-
Plastic Chair	1	Sebel		N/A	\$	-	3911E188	Outside Kitchen	\$	-
Basketball Goal	4	N/A		N/A	\$	-	3911E188	Yard	\$	-
Plastic Chairs	9	Norix		N/A	\$	-	3911E188	Outside Court	\$	-
Picnic Tables	5	N/A		N/A	\$	-	3911E188	Outside Court	\$	-
Plastic Chair	1	Moduform		N/A	\$	-	3911E188	Outside Court	\$	-
Grill	2	N/A		N/A	\$	-	3911E188	Yard	\$	-
Set of Bleachers	1	N/A		N/A	\$	-	3911E188	Yard	\$	-
Rolling Office Chair	2	N/A		N/A	\$	-	3911E188	Maintenance	\$	-
4 Drawer Legal File Cabinet	1	N/A		N/A	\$	-	3911E188	Maintenance	\$	-
Weed Eater	1	Stihl			\$	-	3911E188	Maintenance	\$	-
Weed Eater	1	Stihl			\$	-	3911E188	Maintenance	\$	-
2 Door Metal Storage Cabinets	1	N/A		N/A	\$	-	3911E188	Laundry Room	\$	-
4 Drawer Letter File Cabinet	1	N/A		N/A	\$	-	3911E188	Training Room	\$	-
2 Drawer Legal File Cabinet	1	N/A		N/A	\$	-	3911E188	Training Room	\$	-
Monitor	2	Dell		N/A	\$	-	3911E188	Training Room	\$	-
Printer	1	Hewlett Packard	Deskjet F340	CN665FY08K	\$	-	3911E188	Training Room	\$	-
Plastic Chair	1	Moduform		N/A	\$	-	3911E188	Training Room	\$	-
Printer	1	Hewlett Packard	Laserjet 1100	USPE034257	\$	-	3911E188	Training Room	\$	-
Monitor	1	Dell		CN0D5421466334BBOJAU	\$	-	3911E188	Training Room	\$	-
Monitor	1	Dell		CN0GC8117287265KONKL	\$	-	3911E188	Training Room	\$	-
Monitor	1	Dell		CN0UH8374822079PO38U	\$	-	3911E188	Training Room	\$	-
Monitor	1	Dell		CN0WH318728726V962CI	\$	-	3911E188	Training Room	\$	-
Keyboard	1	Dell		TH04N4543717123Q1704	\$	-	3911E188	Training Room	\$	-
Keyboard	1	Dell		TH025PGG371711207965	\$	-	3911E188	Training Room	\$	-
Keyboard	1	Dell		TH025PGG371711273711	\$	-	3911E188	Training Room	\$	-

EXHIBIT 1 - CONTRACT INVENTORY WORKSHEET

ITN R2116

	Keyboard	1	Dell		CN04N45437172424D727	\$	-	3911E188	Training Room	\$	-
	Pink Side Chair	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Grey Side Chair	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	3 Drawer Lateral File Cabinet	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Bookcase	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Blue Side Chair	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Black Rolling Chair	2	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Desk	2	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	2 Drawer Lateral File Cabinets	1	Hon		N/A	\$	-	3911E188	Case Manager	\$	-
	Wooden Computer Station	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Computer Work Station	1	Micro Centre		N/A	\$	-	3911E188	Case Manager	\$	-
	Grey Rolling Chair	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Green Side Chair	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	2 Door Metal Storage Cabinets	1	N/A		N/A	\$	-	3911E188	Case Manager	\$	-
	Rolling Cart	1	Rubbermaid		N/A	\$	-	3911E188	Case Manager	\$	-
	Rolling Cart	1	Rubbermaid		N/A	\$	-	3911E188	Clothing Room	\$	-
	Laundry Carts	3	N/A		N/A	\$	-	3911E188	Clothing Room	\$	-
	Blue Stacking Chair	6	Kruger		N/A	\$	-	3911E188	Clothing Room	\$	-
	Metal Wire Racks	2	Inter Metro		N/A	\$	-	3911E188	Clothing Room	\$	-
	4 Shelf Metal Wire Rack	1	N/A		N/A	\$	-	3911E188	Clothing Room	\$	-
	18 Unit Lockers	1	N/A		N/A	\$	-	3911E188	Clothing Room	\$	-
	6 Unit Lockers	8	N/A		N/A	\$	-	3911E188	Clothing Room	\$	-
	Desk	1	N/A		N/A	\$	-	3911E188	Clothing Room	\$	-
	Red Rolling Chair	1	N/A		N/A	\$	-	3911E188	Clothing Room	\$	-
	Rolling Cart	1	Rubbermaid		N/A	\$	-	3911E188	Clothing Room	\$	-
	Metal Wire Racks	4	Inter Metro		N/A	\$	-	3911E188	Clothing Room	\$	-
	Popcorn Machine	1	Gold Medal		SC37448	\$	-	3911E188	Clothing Room	\$	-
	Black Rolling Cart	1	N/A		N/A	\$	-	3911E188	Clothing Room	\$	-
	Bunk Beds	10	N/A		N/A	\$	-	3911E188	Dorm 3	\$	-
	Plastic Chair	2	Moduform		N/A	\$	-	3911E188	Dorm 3	\$	-
	Bunk Beds	10	N/A		N/A	\$	-	3911E188	Dorm 4	\$	-
	Plastic Chair	2	Moduform		N/A	\$	-	3911E188	Dorm 4	\$	-
	A/V Rolling Carts	1	N/A		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Plastic Chair	3	Moduform		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Plastic Chair	4	John Gale		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Television	1	Sylvania		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	DVD Player	1	Magnavox		U51693347	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Stainless Steel 4 Seat Tables	2	N/A		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Game Table	1	N/A		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Ping Pong Table	1	N/A		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Love Seat	2	N/A		N/A	\$	-	3911E188	Dorm 3&4 Dayroom	\$	-
	Television	1	Sylvania		N/A	\$	-	3911E188	Group Room	\$	-
	DVD/VHS Player	1	Magnavox		U52664038	\$	-	3911E188	Group Room	\$	-
	Plastic Chair	4	John Gale		N/A	\$	-	3911E188	Group Room	\$	-
	Plastic Chair	2	Nordix		N/A	\$	-	3911E188	Group Room	\$	-
	Plastic Chair	2	Moduform		N/A	\$	-	3911E188	Classroom	\$	-
	Table	1	N/A		N/A	\$	-	3911E188	Classroom	\$	-
	Desk	1	N/A		N/A	\$	-	3911E188	Classroom	\$	-
	Plastic Chair	2	Moduform		N/A	\$	-	3911E188	Classroom	\$	-
	Flat Panel Television	1	Sanyo		N/A	\$	-	3911E188	Chill Room	\$	-
	2 Door Metal Storage Cabinets	3	N/A		N/A	\$	-	3911E188	Chill Room	\$	-

EXHIBIT 1 - CONTRACT INVENTORY WORKSHEET

ITN R2116

Love Seat	2	N/A		N/A	\$	-	3911E188	Chill Room	\$	-
Plastic Chair	2	Moduform		N/A	\$	-	3911E188	Chill Room	\$	-
Desk	1	N/A		N/A	\$	-	3911E188	Dorm 3&4 Therapy	\$	-
Credenza	1	N/A		N/A	\$	-	3911E188	Dorm 3&4 Therapy	\$	-
Burgundy Rolling Chair	1	N/A		N/A	\$	-	3911E188	Dorm 3&4 Therapy	\$	-
2 Drawer Lateral File Cabinets	1	N/A		N/A	\$	-	3911E188	Dorm 3&4 Therapy	\$	-
Printer	1	Hewlett Packard	Deskjet D1520	VN94E521PT	\$	-	3911E188	Dorm 3&4 Therapy	\$	-
Monitor	1	Hewlett Packard		CNN8170SHS	\$	-	3911E188	Dorm 3&4 Therapy	\$	-
5 Shelf Bookcase	1	N/A		N/A	\$	-	3911E188	Dorm 1 Therapist	\$	-
Red Side Chair	2	N/A		N/A	\$	-	3911E188	Dorm 1 Therapist	\$	-
2 Drawer Legal File Cabinet	2	N/A		N/A	\$	-	3911E188	Dorm 1 Therapist	\$	-
L Shaped Desk	1	N/A		N/A	\$	-	3911E188	Dorm 1 Therapist	\$	-
Monitor	1	Dell		CN0FJ181641806C133CL	\$	-	3911E188	Dorm 1 Therapist	\$	-
Keyboard	1	Dell		CN0RH6597357176C06E4	\$	-	3911E188	Dorm 1 Therapist	\$	-
Red Side Chair	2	N/A		N/A	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
Red Rolling Chair	1	N/A		N/A	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
Desk	1	N/A		N/A	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
2 Drawer Letter File Cabinet	1	N/A		N/A	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
Bookcase	1	N/A		N/A	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
Metal Wire Rolling Cart	1	N/A		N/A	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
Keyboard	1	Hewlett Packard		LC81209430	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
Monitor	1	Dell		CND3349N7426194L13PN	\$	-	3911E188	Dorm 1 Case Mgr	\$	-
Bunk Beds	10	N/A		N/A	\$	-	3911E188	Dorm 1	\$	-
Plastic Chair	3	Moduform		N/A	\$	-	3911E188	Dorm 1	\$	-
Plastic Chair	8	John Gale		N/A	\$	-	3911E188	Dorm 1	\$	-
Bunk Beds	10	N/A		N/A	\$	-	3911E188	Dorm 2	\$	-
Plastic Chair	3	Moduform		N/A	\$	-	3911E188	Dorm 2	\$	-
Game Table	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Dayroom	\$	-
Ping Pong Table	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Dayroom	\$	-
Love Seat	3	N/A		N/A	\$	-	3911E188	Dorm 1&2 Dayroom	\$	-
Stainless Steel 4 Seat Tables	2	N/A		N/A	\$	-	3911E188	Dorm 1&2 Dayroom	\$	-
Television	1	Slyvania		N/A	\$	-	3911E188	Dorm 1&2 Dayroom	\$	-
Credenza w/Hutch	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Desk	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Plastic Chair	1	Moduform		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Black Rolling Chair	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Blue Rolling Chair	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
A/V Rolling Carts	1	Apollo		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Television	1	Panasonic		LA223S1481	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
2 Drawer Lateral File Cabinets	1	Cole		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Monitor	1	Hewlett Packard		CN8170Q7Y	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Keyboard	1	Dell		TH025P663717113P5179	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Printer Table	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
4 Drawer Letter File Cabinet	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Credenza w/Hutch	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Desk	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Computer Table	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Plastic Chair	1	Moduform		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Black Rolling Chair	1	N/A		N/A	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Monitor	1	Dell		CN0WH318728726B962WI	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Keyboard	1	Dell		CN0MH4373717268304BI	\$	-	3911E188	Dorm 1&2 Therapy	\$	-

**EXHIBIT 1 - CONTRACT INVENTORY WORKSHEET**

ITN R2116

Printer	1	Hewlett Packard	Deskjet D1420	CN75M2N062	\$	-	3911E188	Dorm 1&2 Therapy	\$	-
Plastic Chair	3	Moduform		N/A	\$	-	3911E188	Classroom	\$	-
Red Chair	8	N/A		N/A	\$	-	3911E188	Conference Room	\$	-
Blue Rolling Chair	1	N/A		N/A	\$	-	3911E188	Conference Room	\$	-
Table	1	N/A		N/A	\$	-	3911E188	Conference Room	\$	-
Credenza	1	N/A		N/A	\$	-	3911E188	Conference Room	\$	-
Television	1	Visio		LAQKHLAL1239582	\$	-	3911E188	Conference Room	\$	-
DVD/VHS Player	1	Magnavox		UH9675743	\$	-	3911E188	Conference Room	\$	-
DVD Player	1	Sony		8608198	\$	-	3911E188	Conference Room	\$	-
VCR	1	GE		32781087	\$	-	3911E188		\$	-
Portable Projector Screen	1	N/A		1176	\$	-	3911E188	Electrical Room	\$	-
Laserjet P1505 Printer	1	Hewlett Packard		CNBK405243	\$	-	3911E188	Office	\$	-
Laserjet P1505 Printer	1	Hewlett Packard		CNBK103179	\$	-	3911E188	Office	\$	-
Laserjet P1505 Printer	1	Hewlett Packard		VNB3J07577	\$	-	3911E188	Office	\$	-
Laserjet P1505 Printer	1	Hewlett Packard		VNB3J07583	\$	-	3911E188	Office	\$	-
Radio	1	Icom		4120314	\$	-	3911E188		\$	-
Radio	1	Icom		4120312	\$	-	3911E188		\$	-
Radio	1	Icom		4120313	\$	-	3911E188		\$	-
Radio	1	Icom		4120315	\$	-	3911E188		\$	-
Radio	1	Icom		4120311	\$	-	3911E188		\$	-
Radio	1	Motorola		672ATQT899	\$	-	3911E188		\$	-
Radio	1	Black Box		09617A0328	\$	-	3911E188		\$	-
Radio	1	HYT		09531A0763	\$	-	3911E188		\$	-
Radio	1	HYT		09531A0764	\$	-	3911E188		\$	-
Radio	1	HYT		672TAQT192	\$	-	3911E188		\$	-
Radio	1	HYT		05931A0762	\$	-	3911E188		\$	-
Shopping Cart	1				\$	-	3911E188	Storage Rm	\$	-
Food Warmer	1	Cress Cor		H151FUA1216	\$	-	3911E188		\$	-
Wall Mount Water Fountains	1	Oasis		N/A	\$	-	3911E188	East Rec	\$	-
Wall Mount Water Fountains	1	Oasis		N/A	\$	-	3911E188	West Rec	\$	-
Stand Up Water Fountains	1	Oasis		60334620	\$	-	3911E188	West Wing	\$	-
Stand Up Water Fountains	1	Oasis		11132	\$	-	3911E188	Storage Rm	\$	-
Stand Up Water Fountains	1	Oasis		10261	\$	-	3911E188	Storage Rm	\$	-
Window A/C and Heat Unit	1	Thermal Zone		2025600000373	\$	-	3911E188		\$	-
Portable Generator	1	Oran	Power Express	KP-3P/LA	\$	-	3911E188		\$	-
Portable Air Compressor	1	Speed Aire		2Z6300	\$	-	3911E188		\$	-
Welder	1	Lincoln		9284811	\$	-	3911E188		\$	-
Cement Mixer	1	Red Lion		403	\$	-	3911E188	Yard	\$	-

**Total**

**\$ 323,012.62**

**Street Address: 12422 NW Gordon Truett Revell Rd, Bristol**

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

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

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

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