#### Cobb County Board of Education Board Meeting Agenda Thursday, March 19, 2020

#### 10:00 a.m. WORK SESSION

1. Call to Order and Pledge of Allegiance

#### 2. Approval of Minutes

- Thursday, February 13, 2020, Board Meeting
- Tuesday, March 3, 2020, Called Board Meeting

#### 3. Superintendent's Remarks

#### 4. BOARD AGENDA ITEMS

AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for Campbell High School Additions/Modifications

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for Portable Classrooms – Basic and Other Services

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Kitchen Freezer and Cooler Replacement at Baker and Addison Elementary Schools

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Flooring Replacement at Campbell Middle School, Keheley Elementary School, Kincaid Elementary School, Lindley 6<sup>th</sup> Grade Academy, Palmer Middle School, and Riverside Primary School

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Harrison High School Food Court Renovation

AGENDA ITEM #7 – Recommendation for Approval to Award a Contract for Cooling Tower Replacement at Lassiter High School and Sprayberry High School

**AGENDA ITEM #8** – Recommendation for Approval to Award a Contract for Replacement of Artificial Turf at Sixteen (16) High School Playfields

AGENDA ITEM #9 – Recommendation for Approval to Award a Contract for New HVAC Equipment at Addison Elementary School

AGENDA ITEM #10 – Recommendation for Approval of a Sewer Line Easement with Traton Homes at Palmer Middle School and Electrical Easement with Georgia Power at Pope High School

**AGENDA ITEM #11** – Recommendation for Approval to Allocate Additional Funds utilizing General Fund Reserves to pay Active Non-Permanent Employees through the end of May 2020. Under this supplemental payroll allocation, the Superintendent shall be authorized to issue payroll for Active Non-Permanent Employees as needed for each period, through the end of May 2020, based on the goal of keeping the School District's workforce in place

#### 5. Approval of Agenda

6. Recess to Executive Session

#### **VOTING SESSION**

- 7. Reconvene from Executive Session
- 8. Pledge of Allegiance

#### 9. Requiring Action following Executive Session (if any)

- Personnel
- Land
- Legal

#### 10. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Thursday, March 19, 2020, Board Meeting:

ACTION AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

**ACTION AGENDA ITEM #2** – Recommendation for Approval to Award a Contract for Campbell High School Additions/Modifications

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#### 11. Adjourn

# THESE MINUTES ARE NOT OFFICIAL UNTIL APPROVED BY THE BOARD OF EDUCATION AND SIGNED BY THE CHAIRMAN AND EXECUTIVE SECRETARY

## BOARD MEETING THURSDAY, FEBRUARY 13, 2020

All official meetings of the Cobb County Board of Education conform to state law and are open to the public. The minutes of this meeting are available for public review anytime during the regular office hours or on our website: <a href="https://www.cobbk12.org">www.cobbk12.org</a>

## WORK SESSION

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, February 13, 2020, at 2:00 p.m., 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

#### CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Wheeler, Board Chair, called the meeting to order at 2:01 p.m. and led the group in the Pledge of Allegiance.

#### PUBLIC COMMENT

There were three (3) public commenters.

#### APPROVAL OF MINUTES

Without objection, the Board approved the minutes of the Thursday, January 16, 2020, Board Meeting and the Thursday, February 6, 2020, Called Board Meeting.

#### SUPERINTENDENT'S REPORT

- Quarterly Financial Report
  - Chief Financial Officer Mr. Bradley Reuben Johnson presented the Quarterly Financial Report FY2020 as of December 31, 2019.

#### **BOARD AGENDA ITEMS**

The Board discussed the Agenda Items listed below. These items will be brought forth for a vote during the Voting Session of the Thursday, February 13, 2020, Board Meeting:

AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, February 13, 2020, Board Meeting.

AGENDA ITEM #2 – Recommendation to Approve the Naming of the Restructured Riverside Intermediate School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, February 13, 2020, Board Meeting.

**AGENDA ITEM #3** – Recommendation for Approval of Architect Appointment for the Eastvalley Elementary School Replacement Facility

 Without objection, this item was placed on the Discussion Agenda for the Voting Session of the Thursday, February 13, 2020, Board Meeting.

**AGENDA ITEM #4** – Recommendation for Approval to Award a Contract for Kitchen HVAC Upgrades at Shallowford Falls Elementary School

• Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, February 13, 2020, Board Meeting.

## **BOARD BUSINESS**

- Board Member Appointments to the Facilities and Technology Citizens Oversight Committee Mr. Wheeler
  - Mr. Ragsdale
    - Reappointed John Loud
- Proposed Changes to Policy Regarding Chair and Vice-Chair Mr. Morgan
  - Following discussion, and without objection, this item will be placed on Board Business for the March 2020 Board Meeting.
- Academies at Schools with Magnet Schools Mr. Morgan
  - Mr. Morgan discussed the possibility of having an entrepreneurial or technology academy for general education students at South Cobb High School.

#### Without objection, the Board took a 10-minute recess at 4:01 p.m. and reconvened at 4:12 p.m.

- Legislative Updates Mrs. Davis
  - Mrs. Gretchen Walton, Compliance and Legislative Affairs Officer, provided an update to the Board on issues being discussed during the current legislative session.

# APPROVAL OF AGENDA

Without objection, the Board approved the agenda as amended.

#### **RECESS TO EXECUTIVE SESSION**

A motion was made by Mr. Scamihorn, seconded by Dr. Howard, and unanimously approved by the Board to convene to Executive Session at 4:22 p.m. for land, legal, student and personnel matters. Motion carried 7-0.

#### **VOTING SESSION**

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, February 13, 2020, at 7:00 p.m., 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

#### RECONVENE

Without objection, the Board reconvened at 7:01 p.m.

# PLEDGE OF ALLEGIANCE

Mr. Wheeler, Board Chair, led the group in the Pledge of Allegiance.

# **BOARD RECOGNITIONS**

- 2019 GHSA 6A State Football Champions Harrison High School
- National School Counseling Week February 3-7, 2020
- American School Counselor Association Recognized ASCA Model Program Varner Elementary School
- 2020 Cobb County School District Elementary School Counselor of the Year Dr. Mandy Ruddell, Ford Elementary School
- 2020 Cobb County School District Middle School Counselor of the Year Cayce Pope, J.J. Daniell Middle School
- 2020 Cobb County School District High School Counselor of the Year Patty DaSilva, Pope High School
- 2020 Georgia School Counselor of the Year Barbara Truluck, Palmer Middle School

# PUBLIC COMMENT

There were four (4) public commenters.

# **ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION**

## Personnel Report

Administration recommended approval of the identified employment actions of the individuals listed on the Personnel Action Report as discussed in Executive Session.

## Section I – Principal Level and Higher Position Recommendations:

- Billups-McClure, Dr. Doris, Principal, Riverside Primary School, Retirement effective July 1, 2020.
- Wheeler, Jason, Appointment to Director, Infrastructure Services, Chief Technology and Operations Division from Low Voltage Team Lead, Infrastructure Services, Chief Technology and Operations Division effective February 14, 2020.
- Whitehead, Angela, Reassignment to Principal, Clay-Harmony Leland Elementary School from Principal, Harmony Leland Elementary School effective July 1, 2020.
- Winter, Cynthia, Reassignment to Principal, Riverside Elementary School from Principal, Clay Elementary School effective July 1, 2020.

#### Section II – Position Recommendations Below Principal Level: Elementary School

- McKinney, Dr. Reisha, Reassignment to Assistant Principal, Clay-Harmony Leland Elementary School from Assistant Principal, Harmony Leland Elementary School effective July 13, 2020.
- O'Meara, Kevin, Reassignment to Assistant Principal, Clay-Harmony Leland Elementary School from Assistant Principal, Clay Elementary School effective July 13, 2020.

# High School

- Stoddard, Dr. Susan, Assistant Principal, Kennesaw Mountain High School, Resignation effective January 24, 2020.
  - A motion was made by Mr. Morgan, seconded by Mr. Chastain, and unanimously approved by the Board to accept the Personnel Action Report as presented in Executive Session. Motion carried 7-0.

#### **Student Matter**

A motion was made by Dr. Howard, seconded by Mr. Scamihorn, and unanimously approved by the Board to uphold the determination of the student disciplinary tribunal as discussed in Executive Session. Motion carried 7-0.

#### **Superintendent's Employment Contract**

A motion was made by Mr. Morgan, seconded by Mr. Banks, and unanimously approved by the Board to extend the Superintendent's Employment Contract for one-year through February 12, 2023. Motion carried 7-0.

#### SUPERINTENDENT REMARKS

The Superintendent commented on various items occurring throughout the Cobb County School District.

# ACTION AGENDA:

# CONSENT AGENDA

AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

**AGENDA ITEM #2** – Recommendation to Approve the Naming of the Restructured Riverside Intermediate School to *City View Elementary School* 

• Without objection, the Board approved the **Consent Agenda** as presented.

#### **DISCUSSION AGENDA**

**AGENDA ITEM #3**– Recommendation for Approval of Architect Appointment for the Eastvalley Elementary School Replacement Facility

• A motion was made by Mr. Banks, seconded by Dr. Howard, and unanimously approved by the Board to appoint Smallwood, Reynolds, Stewart, Stewart & Associates, Inc., Atlanta, GA, as architects for the Eastvalley Elementary School Replacement Facility and award a contract in the amount of \$1,563,987. Motion carried 7-0.

**AGENDA ITEM #4** – Recommendation for Approval to Award a Contract for Kitchen HVAC Upgrades at Shallowford Falls Elementary School

A motion was made by Mr. Banks, seconded by Mr. Chastain, and unanimously approved by the Board to award a contract to Bowen & Watson, Toccoa, GA, in the amount of \$303,000 for kitchen HVAC upgrades at Shallowford Falls Elementary School. Motion carried 7-0.

#### **ADJOURN**

Without objection, the Board adjourned the meeting at 7:43 p.m.

CHAIRMAN

#### **EXECUTIVE SECRETARY**

#### THESE MINUTES ARE UNOFFICIAL UNTIL APPROVED BY THE BOARD AND SIGNED BY THE CHAIRMAN AND EXECUTIVE SECRETARY

#### CALLED BOARD MEETING COBB COUNTY, GEORGIA TUESDAY, MARCH 3, 2020

The Cobb County Board of Education met in a Called Board Meeting at 11:30 a.m. on Tuesday, March 3, 2020, at 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale and Mr. Doyle, Board Attorney. Mr. Morgan was not present.

All official meetings of the Cobb County Board of Education conform to state law and are open to the public. The minutes of this meeting are available for public review anytime during the regular office hours or on our website at <a href="http://www.cobbk12.org">www.cobbk12.org</a>

#### CALL TO ORDER

Mr. Wheeler called the meeting to order at 11:30 a.m.

#### EXECUTIVE SESSION

A motion was made by Mr. Banks, seconded by Mrs. Davis, and unanimously approved by the Board to convene to Executive Session at 11:31 a.m. to discuss land and to consider a student matter. Motion carried 6-0. Mr. Morgan was not present for the vote.

#### RECONVENE FROM EXECUTIVE SESSION

Without objection, the Board reconvened from Executive Session at 12:25 p.m.

#### ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION

#### **<u>Student Discipline Appeal</u>: B.S. – Campbell Middle School**

A motion was made by Mr. Scamihorn, seconded by Mr. Chastain, and approved by the Board to uphold the determination of the student disciplinary tribunal as discussed in Executive Session. Motion carried 5-0. Mr. Morgan was not present, and Dr. Howard abstained from the vote.

#### Land

Mr. Marc Smith announced that the Board intends to consider for approval at the March 19, 2020, Board Meeting the following real estate contract:

• Purchase of real property and improvements on approximately 6.12 acres, including an approximate 90,677 square foot office building, at 1765 The Exchange, Atlanta, Georgia 30339 (Tax Parcel Number 17080200100) for \$5,900,000.00, plus ancillary costs including inspection fees, closing costs, etc.

#### **ADJOURN**

Without objection, the meeting adjourned at 12:28 p.m.

CHAIRMAN

#### **EXECUTIVE SECRETARY**

#### COBB COUNTY BOARD OF EDUCATION AGENDA ITEM March 19, 2020

#### TOPIC:

AGENDA ITEM #1 – Recommendation for Approval of School Properties Disposal per District Administrative Rule DO-R

#### **BACKGROUND/RATIONALE:**

Through normal operations, the district generates surplus property and equipment due to damage and obsolescence on a regular basis. Items that are no longer needed by a school or department but are still in good condition and re-usable are made available to other schools and departments at no charge. Items that are no longer usable in the District are declared surplus. State Law requires School Board approval for District Property to be designated as surplus under §20-2-520 of the Georgia Code of Laws. The need to dispose of these items in an efficient, cost effective and expeditious manner is imperative to the district. Items are currently stored in the District warehouse that have been deemed surplus. A complete list of current surplus items is on file in the Superintendent's office or on the District's website under Meeting Agenda Items. All items listed are no longer of use by the District.

Methods available to dispose of surplus items include: Public auction Sealed bid or private sale The State of Georgia Department of Administrative Services on-line and public auction services Sale to other public school districts at costs equal to previous auction results On line auctions Negotiated contracts

Upon Board approval of the attached lists, the Business Services Division will dispose of this surplus in a manner that is the most cost effective and efficient for the district as outlined in Administrative Rule DO-R. Acceptable methods of disposal will be continually reviewed to maximize our return on investment.

#### **SUPERINTENDENT'S RECOMMENDATION:**

Approve the recommendation for authorization of School Properties Disposal as detailed in the lists on file in the Superintendent's office.

#### COST:

The District will receive revenue for the disposal of these items. The revenues received will assist in deferring labor costs for management of the disposal process

Account Charge code: N/A Budgeted: N/A

#### **DATA SOURCES:**

Marc Smith Jill Vestal Howard Siggelko

<u>Fotal Ass</u>	ClassDesc	Droporty/Ter-	Sorial Number	Burokasa Data
Quantity	Technology	Propertyrag	Serial Number	Purchase Date
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1801176	5210007046	09/14/05
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		5210007034	09/14/05
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		5210007031	09/14/05
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		5210007033	09/14/05
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		5210007048	09/14/05
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		5210007047	09/14/05
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		5230167149	10/31/05
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		606001090	08/04/06
1	COMPUTER	1833947	457K6D1	07/27/07
1	COMPUTER DESKTOP	1804274	6CZ6Q81	01/23/06
1	COMPUTER DESKTOP	1804275	4CZ6Q81	01/23/06
1	COMPUTER- DESKTOP	1824742	GD0WDC1	02/15/07
1	COMPUTER- DESKTOP	1825649	2KNQWC1	06/05/07
1	COMPUTER- DESKTOP	1825662	35PQWC1	06/05/07
1	COMPUTER- DESKTOP	1870206	FY2YZC1	06/14/07
1	COMPUTER- DESKTOP	1840484	4GTX6D1	07/09/07
1	COMPUTER- DESKTOP	1845457	F350CD1	08/13/07
1	COMPUTER- DESKTOP	1842288	66RM4D1	08/17/07
1	COMPUTER- DESKTOP	1842299	57RM4D1	08/17/07
1	COMPUTER- DESKTOP	1842306	4GMM4D1	08/17/07
1	COMPUTER- DESKTOP	1842311	6JMM4D1	08/17/07
1	COMPUTER- DESKTOP	1844563	H1MM4D1	08/17/07
1	COMPUTER- DESKTOP	1844596	6ZLK5D1	08/17/07
1	COMPUTER- DESKTOP	1842058	CWSFJD1	11/07/07
1	COMPUTER- DESKTOP	1842095	4XSFJD1	11/07/07
1	COMPUTER- DESKTOP	1842096	CPSFJD1	11/07/07
1	COMPUTER- DESKTOP	1842246	C3TFJD1	11/07/07
1	COMPUTER- DESKTOP	1842254	58FGJD1	11/07/07
1	COMPUTER- DESKTOP	1842255	20TFJD1	11/07/07
1	COMPUTER- DESKTOP	1842259	14FGJD1	11/07/07
1	COMPUTER- DESKTOP	1842260	2VSFJD1	11/07/07
1	COMPUTER- DESKTOP	1844685	3QSFJD1	11/07/07
1	COMPUTER- DESKTOP	1844717	87FGJD1	11/07/07
1	COMPUTER- DESKTOP	1844750	46TFJD1	11/07/07
1	COMPUTER- DESKTOP	1853093	QP7390MGWRQ	12/03/07
1	COMPUTER- DESKTOP	1853100	QP7390JCWRQ	12/03/07
1	COMPUTER- DESKTOP	1853101	QP7390LKWRQ	12/03/07
1	COMPUTER- DESKTOP	1860540	B3GGLF1	03/07/08
1	COMPUTER- DESKTOP	1865197	H0BQ9G1	06/03/08
1	COMPUTER- DESKTOP	1866038	6JHV7G1	06/26/08
1	COMPUTER- DESKTOP	1874505	1PKJ5J1	05/08/09
1	COMPUTER- DESKTOP	1870349	6SCL4J1	06/08/09
1	COMPUTER- DESKTOP	1892076	W80321G3DNN	07/13/10

Quantity	sets: ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	1890859	B8D7HN1	08/16/10
1	COMPUTER- DESKTOP	1890877	G9D7HN1	08/16/10
1	COMPUTER- DESKTOP	1896181	8549QN1	03/01/11
1	COMPUTER- DESKTOP	1896193	85B8QN1	03/01/11
1	COMPUTER- DESKTOP	1896198	8558QN1	03/01/11
1	COMPUTER- DESKTOP	1896374	5513QN1	05/12/11
1	COMPUTER- DESKTOP	1896384	552ZPN1	05/12/11
1	COMPUTER- DESKTOP	1899193	HD2LYQ1	09/07/11
1	COMPUTER- DESKTOP	1899138	D92YZQ1	09/21/11
1	COMPUTER- DESKTOP	1899140	D9120R1	09/21/11
1	COMPUTER- DESKTOP	1899141	D9020R1	09/21/11
1	COMPUTER- DESKTOP	1899144	D9610R1	09/21/11
1	COMPUTER- DESKTOP	1899150	D92XZQ1	09/21/11
1	COMPUTER- DESKTOP	5KHWZQ1	5KHWZQ1	09/30/11
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1	COMPUTER- DESKTOP	5KKWZQ1	5KKWZQ1	09/30/11
1	COMPUTER- DESKTOP	5KKZZQ1	5KKZZQ1	09/30/11
1	COMPUTER- DESKTOP	5KRZZQ1	5KRZZQ1	09/30/11
1	COMPUTER- DESKTOP	CXCJ1R1	CXCJ1R1	11/01/11
1	COMPUTER- DESKTOP	G6LQ1R1	G6LQ1R1	11/01/11
1	COMPUTER- DESKTOP	G7GH1R1	G7GH1R1	11/01/11
1	COMPUTER- DESKTOP	G82P1R1	G82P1R1	11/01/11
1	COMPUTER- DESKTOP	G82F1R1 G8BK1R1	G82F1R1 G8BK1R1	11/01/11
1	COMPUTER- DESKTOP	GC9M1R1	GOBAIRI GC9M1R1	11/01/11
1	COMPUTER- DESKTOP	GCFF1R1	GCFF1R1	11/01/11
1	COMPUTER- DESKTOP	GCHK1R1	GCHK1R1	11/01/11
1	COMPUTER- DESKTOP	GFFM1R1	GFFM1R1	11/01/11
	COMPUTER- DESKTOP	GFGQ1R1		11/01/11
1	COMPUTER- DESKTOP	GFGQ1R1 GFMB1R1	GFGQ1R1 GFMB1R1	11/01/11
1	COMPUTER- DESKTOP	GFMBIRI GFMH1R1	GFMBIRI GFMH1R1	11/01/11
 1	COMPUTER- DESKTOP	GFNL1R1	GFNL1R1	11/01/11
1	COMPUTER- DESKTOP	GFQJ1R1	GFQJ1R1	11/01/11
1	COMPUTER- DESKTOP	GFQM1R1	GFQM1R1	11/01/11
1	COMPUTER- DESKTOP	GFQMIRI GFRD1R1	GFRD1R1	11/01/11
1	COMPUTER- DESKTOP	GFRG1R1 GFSG1R1	GFSG1R1	11/01/11
1	COMPUTER- DESKTOP	GF3G1R1 GFXD1R1	GFXD1R1	11/01/11
	COMPUTER- DESKTOP	GFXD1R1 GFXP1R1	GFXP1R1	
1	COMPUTER- DESKTOP	GFAPIRI GG4N1R1	GFAPIRI GG4N1R1	11/01/11 11/01/11
1	COMPUTER- DESKTOP COMPUTER- DESKTOP	GGBH1R1 GGFG1R1	GGBH1R1	11/01/11
1			GGFG1R1	11/01/11
1	COMPUTER- DESKTOP	GGFN1R1	GGFN1R1	11/01/11
1	COMPUTER- DESKTOP	GJRJ1R1	GJRJ1R1	11/01/11
1	COMPUTER- DESKTOP COMPUTER- DESKTOP	GKKP1R1 GKWC1R1	GKKP1R1 GKWC1R1	11/01/11 11/01/11

Total Ass	ClassDesc	Property/Teg	Serial Number	Purchase Date
<u>Quantity</u> 1	COMPUTER- DESKTOP	8F2N1R1	8F2N1R1	01/17/12
	COMPUTER- DESKTOP	8F8M1R1	8F8M1R1	01/17/12
1 1	COMPUTER- DESKTOP	CSWH1R1	CSWH1R1	
				01/25/12
1	COMPUTER- DESKTOP	CX2H1R1	CX2H1R1	01/25/12
1	COMPUTER- DESKTOP	CXHN1R1	CXHN1R1	01/25/12
1	COMPUTER- DESKTOP	G5WJ1R1	G5WJ1R1	01/25/12
1	COMPUTER- DESKTOP	G6FD1R1	G6FD1R1	01/25/12
1	COMPUTER- DESKTOP	G6TM1R1	G6TM1R1	01/25/12
1	COMPUTER- DESKTOP	G6VJ1R1	G6VJ1R1	01/25/12
1	COMPUTER- DESKTOP	G6XJ1R1	G6XJ1R1	01/25/12
1	COMPUTER- DESKTOP	G6YM1R1	G6YM1R1	01/25/12
1	COMPUTER- DESKTOP	G7FK1R1	G7FK1R1	01/25/12
1	COMPUTER- DESKTOP	G7JQ1R1	G7JQ1R1	01/25/12
1	COMPUTER- DESKTOP	G7KG1R1	G7KG1R1	01/25/12
1	COMPUTER- DESKTOP	G7LG1R1	G7LG1R1	01/25/12
1	COMPUTER- DESKTOP	GB8L1R1	GB8L1R1	01/25/12
1	COMPUTER- DESKTOP	GBBP1R1	GBBP1R1	01/25/12
1	COMPUTER- DESKTOP	GBJP1R1	GBJP1R1	01/25/12
1	COMPUTER- DESKTOP	GBMD1R1	GBMD1R1	01/25/12
1	COMPUTER- DESKTOP	GBPF1R1	GBPF1R1	01/25/12
1	COMPUTER- DESKTOP	GBRP1R1	GBRP1R1	01/25/12
1	COMPUTER- DESKTOP	GBVL1R1	GBVL1R1	01/25/12
1	COMPUTER- DESKTOP	GNVP1R1	GNVP1R1	01/25/12
1	COMPUTER- DESKTOP	JQ8P1R1	JQ8P1R1	01/26/12
1	COMPUTER- DESKTOP	G7BJ1R1	G7BJ1R1	01/27/12
1	COMPUTER- DESKTOP	G7FQ1R1	G7FQ1R1	01/27/12
1	COMPUTER- DESKTOP	GLNK1R1	GLNK1R1	01/27/12
1	COMPUTER- DESKTOP	GMJL1R1	GMJL1R1	01/31/12
1	COMPUTER- DESKTOP	GMPQ1R1	GMPQ1R1	01/31/12
1	COMPUTER- DESKTOP	GN3Q1R1	GN3Q1R1	01/31/12
1	COMPUTER- DESKTOP	9D0PTR1	9D0PTR1	02/06/12
1	COMPUTER- DESKTOP	9DHSTR1	9DHSTR1	02/06/12
1	COMPUTER- DESKTOP	D60GTR1	D60GTR1	02/06/12
1	COMPUTER- DESKTOP	D60RTR1	D60RTR1	02/06/12
1	COMPUTER- DESKTOP	D66GTR1	D66GTR1	02/06/12
1	COMPUTER- DESKTOP	D6DRTR1	D6DRTR1	02/06/12
1	COMPUTER- DESKTOP	D6LRTR1	D6LRTR1	02/06/12
1	COMPUTER- DESKTOP	4N5LJS1	4N5LJS1	02/22/12
1	COMPUTER- DESKTOP	1904472	BW5DMS1	04/11/12
1	COMPUTER- DESKTOP	1904478	BW4DMS1	04/11/12
1	COMPUTER- DESKTOP	1904516	BW17MS1	04/11/12
1	COMPUTER- DESKTOP	1904541	BWH9MS1	04/11/12
1	COMPUTER- DESKTOP	1904545	BWJ9MS1	04/11/12
1	COMPUTER- DESKTOP	1904549	BWH7MS1	04/11/12

<u>Fotal Ass</u> Quantitv	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	3BMDMS1	3BMDMS1	06/25/12
1	COMPUTER- DESKTOP	CPTDMS1	CPTDMS1	06/26/12
1	COMPUTER- DESKTOP	1905744	6LJ65V1	06/28/12
1	COMPUTER- DESKTOP	4X4XTV1	4X4XTV1	10/10/12
1	COMPUTER- DESKTOP	4QVYTV1	4QVYTV1	10/15/12
1	COMPUTER- DESKTOP	4R8XTV1	4R8XTV1	10/15/12
1	COMPUTER- DESKTOP	4R9XTV1	4R9XTV1	10/15/12
1	COMPUTER- DESKTOP	4RZXTV1	4RZXTV1	10/19/12
1	COMPUTER- DESKTOP	CW5KVV1	CW5KVV1	11/08/12
1	COMPUTER- DESKTOP	CWDMVV1	CWDMVV1	11/08/12
1	COMPUTER- DESKTOP	CPTKVV1	CPTKVV1	11/26/12
1	COMPUTER- DESKTOP	193RXV1	193RXV1	12/10/12
1	COMPUTER- DESKTOP	D01RPW1	D01RPW1	02/19/13
1	COMPUTER- DESKTOP	D07TPW1	D07TPW1	02/19/13
1	COMPUTER- DESKTOP	H7VSPW1	H7VSPW1	02/19/13
1	COMPUTER- DESKTOP	3FTCFX1	3FTCFX1	06/27/13
1	COMPUTER- DESKTOP	3G8BFX1	3G8BFX1	06/27/13
1	COMPUTER- DESKTOP	3GDBFX1	3GDBFX1	06/27/13
1	COMPUTER- DESKTOP	3GVDFX1	3GVDFX1	06/27/13
1	COMPUTER- DESKTOP	DSG08Y1	DSG08Y1	08/14/13
1	COMPUTER- DESKTOP	1915134	C02LC5H5DNCR	09/24/13
1	COMPUTER- DESKTOP	9C9D8Z1	9C9D8Z1	12/12/13
1	COMPUTER- DESKTOP	9CHD8Z1	9CHD8Z1	12/12/13
1	COMPUTER- DESKTOP	DKQH8Z1	DKQH8Z1	12/12/13
1	COMPUTER- DESKTOP	82GTT12	82GTT12	06/09/14
1	COMPUTER- DESKTOP	82LTT12	82LTT12	06/09/14
1	COMPUTER- DESKTOP	D3L5M02	D3L5M02	06/16/14
1	COMPUTER- DESKTOP	8BZFM02	8BZFM02	06/25/14
1	COMPUTER- DESKTOP	8CY8M02	8CY8M02	06/25/14
1	COMPUTER- DESKTOP	JDM5M02	JDM5M02	06/26/14
1	COMPUTER- DESKTOP	1928417	D25MW1Z2F8J7	06/30/14
1	COMPUTER- DESKTOP	8JGFM02	8JGFM02	06/30/14
1	COMPUTER- DESKTOP	8JJ9M02	8JJ9M02	06/30/14
1	COMPUTER- DESKTOP	8JWDM02	8JWDM02	06/30/14
1	COMPUTER- DESKTOP	4PWDX12	4PWDX12	09/11/14
1	COMPUTER- DESKTOP	1932383	C02N807CF8J2	01/08/15
1	COMPUTER- DESKTOP	GZ8SV52	GZ8SV52	09/25/15
1	COMPUTER- DESKTOP	1945308	C02Q9PNBGG77	11/02/15
1	COMPUTER- DESKTOP REFRESH	4M1S052	4M1S052	09/28/15
1	COMPUTER LAPTOP	JCS3J12	JCS3J12	08/22/14
1	COMPUTER- LAPTOP	1828650	9586YC1	06/19/07
1	COMPUTER- LAPTOP	1872640	56TQ3J1	03/16/09
1	COMPUTER- LAPTOP	1883468	3L3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883469	5L3MVL1	02/02/10

<u>Fotal Ass</u> Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Dat
1	COMPUTER- LAPTOP	1883470	CL3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883471	5K3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883472	6L3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883473	9K3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883474	4K3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883475	BL3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883476	CK3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883477	4L3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883478	7K3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883479	BK3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883480	HK3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883481	FK3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883482	1L3MVL1	02/02/10
1	COMPUTER- LAPTOP	1883483	8L3MVL1	02/02/10
1	COMPUTER- LAPTOP	1887961	4H7SFN1	06/29/10
1	COMPUTER- LAPTOP	1890648	5597HN1	08/26/10
1	COMPUTER- LAPTOP	990F0Q1	990F0Q1	06/30/11
1	COMPUTER- LAPTOP	14PG0Q1	14PG0Q1	07/06/11
1	COMPUTER- LAPTOP	2CTG0Q1	2CTG0Q1	07/06/11
1	COMPUTER- LAPTOP	64PG0Q1	64PG0Q1	07/06/11
1	COMPUTER- LAPTOP	6CPG0Q1	6CPG0Q1	07/06/11
1	COMPUTER- LAPTOP	6YNG0Q1	6YNG0Q1	07/06/11
1	COMPUTER- LAPTOP	85080Q1	85080Q1	07/06/11
1	COMPUTER- LAPTOP	8ZZ70Q1	8ZZ70Q1	07/06/11
1	COMPUTER- LAPTOP	95080Q1	95080Q1	07/06/11
1	COMPUTER- LAPTOP	B2PG0Q1	B2PG0Q1	07/06/11
1	COMPUTER- LAPTOP	CBTG0Q1	CBTG0Q1	07/06/11
1	COMPUTER- LAPTOP	1F880Q1	1F880Q1	07/27/11
1	COMPUTER- LAPTOP	1M280Q1	1M280Q1	07/27/11
1	COMPUTER- LAPTOP	6C080Q1	6C080Q1	07/27/11
1	COMPUTER- LAPTOP	6YZ70Q1	6YZ70Q1	07/27/11
1	COMPUTER- LAPTOP	7K080Q1	7K080Q1	07/27/11
1	COMPUTER- LAPTOP	8YZ70Q1	8YZ70Q1	07/27/11
1	COMPUTER- LAPTOP	93180Q1	93180Q1	07/27/11
1	COMPUTER- LAPTOP	96680Q1	96680Q1	07/27/11
1	COMPUTER- LAPTOP	99080Q1	99080Q1	07/27/11
1	COMPUTER- LAPTOP	9BY70Q1	9BY70Q1	07/27/11
1	COMPUTER- LAPTOP	9J080Q1	9J080Q1	07/27/11
1	COMPUTER- LAPTOP	BC080Q1	BC080Q1	07/27/11
1	COMPUTER- LAPTOP	CYZ70Q1	CYZ70Q1	07/27/11
1	COMPUTER- LAPTOP	D4080Q1	D4080Q1	07/27/11
1	COMPUTER- LAPTOP	DY280Q1	DY280Q1	07/27/11
1	COMPUTER- LAPTOP	GB080Q1	GB080Q1	07/27/11
1	COMPUTER- LAPTOP	J9Y70Q1	J9Y70Q1	07/27/11

Total Ass		Design of Tax		D D
	ClassDesc		Serial Number	Purchase Date
1	COMPUTER- LAPTOP	JQ280Q1	JQ280Q1	07/27/11
1	COMPUTER- LAPTOP	1MV90Q1	1MV90Q1	08/08/11
1	COMPUTER- LAPTOP	1Q1F0Q1	1Q1F0Q1	08/08/11
1	COMPUTER- LAPTOP	1R1F0Q1	1R1F0Q1	08/08/11
1	COMPUTER- LAPTOP	2LV90Q1	2LV90Q1	08/08/11
1	COMPUTER- LAPTOP	2MV90Q1	2MV90Q1	08/08/11
1	COMPUTER- LAPTOP	3Q1F0Q1	3Q1F0Q1	08/08/11
1	COMPUTER- LAPTOP	3SV90Q1	3SV90Q1	08/08/11
1	COMPUTER- LAPTOP	44YD0Q1	44YD0Q1	08/08/11
1	COMPUTER- LAPTOP	45V90Q1	45V90Q1	08/08/11
1	COMPUTER- LAPTOP	48Y90Q1	48Y90Q1	08/08/11
1	COMPUTER- LAPTOP	4FX90Q1	4FX90Q1	08/08/11
1	COMPUTER- LAPTOP	4LV90Q1	4LV90Q1	08/08/11
1	COMPUTER- LAPTOP	4MV90Q1	4MV90Q1	08/08/11
1	COMPUTER- LAPTOP	4R1F0Q1	4R1F0Q1	08/08/11
1	COMPUTER- LAPTOP	4SV90Q1	4SV90Q1	08/08/11
1	COMPUTER- LAPTOP	64YD0Q1	64YD0Q1	08/08/11
1	COMPUTER- LAPTOP	6MV90Q1	6MV90Q1	08/08/11
1	COMPUTER- LAPTOP	6N0F0Q1	6N0F0Q1	08/08/11
1	COMPUTER- LAPTOP	6SV90Q1	6SV90Q1	08/08/11
1	COMPUTER- LAPTOP	7SV90Q1	7SV90Q1	08/08/11
1	COMPUTER- LAPTOP	84YD0Q1	84YD0Q1	08/08/11
1	COMPUTER- LAPTOP	8LV90Q1	8LV90Q1	08/08/11
1	COMPUTER- LAPTOP	8NV90Q1	8NV90Q1	08/08/11
1	COMPUTER- LAPTOP	9Q1F0Q1	9Q1F0Q1	08/08/11
1	COMPUTER- LAPTOP	BLV90Q1	BLV90Q1	08/08/11
1	COMPUTER- LAPTOP	CKW90Q1	CKW90Q1	08/08/11
1	COMPUTER- LAPTOP	D0YD0Q1	D0YD0Q1	08/08/11
1	COMPUTER- LAPTOP	DCX90Q1	DCX90Q1	08/08/11
1	COMPUTER- LAPTOP	DQ1F0Q1	DQ1F0Q1	08/08/11
1	COMPUTER- LAPTOP	DSV90Q1	DSV90Q1	08/08/11
1	COMPUTER- LAPTOP	FCX90Q1	FCX90Q1	08/08/11
1	COMPUTER- LAPTOP	FDX90Q1	FDX90Q1	08/08/11
1	COMPUTER- LAPTOP	FSV90Q1	FSV90Q1	08/08/11
1	COMPUTER- LAPTOP	GJ1F0Q1	GJ1F0Q1	08/08/11
1	COMPUTER- LAPTOP	GRV90Q1	GRV90Q1	08/08/11
1	COMPUTER- LAPTOP	GYXD0Q1	GYXD0Q1	08/08/11
1	COMPUTER- LAPTOP	H21F0Q1	H21F0Q1	08/08/11
1	COMPUTER- LAPTOP	H80F0Q1	H80F0Q1	08/08/11
1	COMPUTER- LAPTOP	HLV90Q1	HLV90Q1	08/08/11
1	COMPUTER- LAPTOP	HXXD0Q1	HXXD0Q1	08/08/11
1	COMPUTER- LAPTOP	JKV90Q1	JKV90Q1	08/08/11
1	COMPUTER- LAPTOP	JQ1F0Q1	JQ1F0Q1	08/08/11
1	COMPUTER- LAPTOP	JRV90Q1	JRV90Q1	08/08/11

<u>Fotal Ass</u> Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
<u>uanny</u> 1	COMPUTER- LAPTOP	JYXD0Q1	JYXD0Q1	08/08/11
1	COMPUTER- LAPTOP	1LBQRQ1	1LBQRQ1	08/26/11
1	COMPUTER- LAPTOP	1VSDRQ1	1VSDRQ1	08/26/11
1	COMPUTER- LAPTOP	1YSDRQ1	1YSDRQ1	08/26/11
1	COMPUTER- LAPTOP	1ZSDRQ1	1ZSDRQ1	08/26/11
1	COMPUTER- LAPTOP	2LBQRQ1	2LBQRQ1	08/26/11
1	COMPUTER- LAPTOP	2126QRQ1 2T2FRQ1	2T2FRQ1	08/26/11
1	COMPUTER- LAPTOP	2VSDRQ1	2VSDRQ1	08/26/11
1	COMPUTER- LAPTOP	2ZSDRQ1	2ZSDRQ1	08/26/11
	COMPUTER- LAPTOP	3T2FRQ1	3T2FRQ1	
1				08/26/11
1	COMPUTER- LAPTOP	3VSDRQ1	3VSDRQ1	08/26/11
1	COMPUTER- LAPTOP	4LBQRQ1	4LBQRQ1	08/26/11
1	COMPUTER- LAPTOP	4WSDRQ1	4WSDRQ1	08/26/11
1	COMPUTER- LAPTOP	4YSDRQ1	4YSDRQ1	08/26/11
1	COMPUTER- LAPTOP	5LBQRQ1	5LBQRQ1	08/26/11
1	COMPUTER- LAPTOP	5T2FRQ1	5T2FRQ1	08/26/11
1	COMPUTER- LAPTOP	5V2FRQ1	5V2FRQ1	08/26/11
1	COMPUTER- LAPTOP	5WSDRQ1	5WSDRQ1	08/26/11
1	COMPUTER- LAPTOP	5XSDRQ1	5XSDRQ1	08/26/11
1	COMPUTER- LAPTOP	5YSDRQ1	5YSDRQ1	08/26/11
1	COMPUTER- LAPTOP	6LBQRQ1	6LBQRQ1	08/26/11
1	COMPUTER- LAPTOP	6T2FRQ1	6T2FRQ1	08/26/11
1	COMPUTER- LAPTOP	6V2FRQ1	6V2FRQ1	08/26/11
1	COMPUTER- LAPTOP	6VSDRQ1	6VSDRQ1	08/26/11
1	COMPUTER- LAPTOP	6XSDRQ1	6XSDRQ1	08/26/11
1	COMPUTER- LAPTOP	6YSDRQ1	6YSDRQ1	08/26/11
1	COMPUTER- LAPTOP	7T2FRQ1	7T2FRQ1	08/26/11
1	COMPUTER- LAPTOP	7V2FRQ1	7V2FRQ1	08/26/11
1	COMPUTER- LAPTOP	7VSDRQ1	7VSDRQ1	08/26/11
1	COMPUTER- LAPTOP	7WSDRQ1	7WSDRQ1	08/26/11
1	COMPUTER- LAPTOP	7XSDRQ1	7XSDRQ1	08/26/11
1	COMPUTER- LAPTOP	7YSDRQ1	7YSDRQ1	08/26/11
1	COMPUTER- LAPTOP	8LBQRQ1	8LBQRQ1	08/26/11
1	COMPUTER- LAPTOP	8YSDRQ1	8YSDRQ1	08/26/11
1	COMPUTER- LAPTOP	9V2FRQ1	9V2FRQ1	08/26/11
1	COMPUTER- LAPTOP	BKBQRQ1	BKBQRQ1	08/26/11
1	COMPUTER- LAPTOP	BVSDRQ1	BVSDRQ1	08/26/11
1	COMPUTER- LAPTOP	BWSDRQ1	BWSDRQ1	08/26/11
1	COMPUTER- LAPTOP	BXSDRQ1	BXSDRQ1	08/26/11
1	COMPUTER- LAPTOP	CLBQRQ1	CLBQRQ1	08/26/11
1	COMPUTER- LAPTOP	CT2FRQ1	CT2FRQ1	08/26/11
1	COMPUTER- LAPTOP	CVSDRQ1	CVSDRQ1	08/26/11
1	COMPUTER- LAPTOP	CWSDRQ1	CWSDRQ1	08/26/11
1	COMPUTER- LAPTOP	DLBQRQ1	DLBQRQ1	08/26/11

<u>Fotal Ass</u> Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	DTSDRQ1	DTSDRQ1	08/26/11
1	COMPUTER- LAPTOP	DVSDRQ1	DVSDRQ1	08/26/11
1	COMPUTER- LAPTOP	DWSDRQ1	DWSDRQ1	08/26/11
1	COMPUTER- LAPTOP	DXSDRQ1	DXSDRQ1	08/26/11
1	COMPUTER- LAPTOP	FKBQRQ1	FKBQRQ1	08/26/11
1	COMPUTER- LAPTOP	FT2FRQ1	FT2FRQ1	08/26/11
1	COMPUTER- LAPTOP	FTSDRQ1	FTSDRQ1	08/26/11
1	COMPUTER- LAPTOP	FXSDRQ1	FXSDRQ1	08/26/11
1	COMPUTER- LAPTOP	FYSDRQ1	FYSDRQ1	08/26/11
1	COMPUTER- LAPTOP	GT2FRQ1	GT2FRQ1	08/26/11
1	COMPUTER- LAPTOP	GTSDRQ1	GTSDRQ1	08/26/11
1	COMPUTER- LAPTOP	GWSDRQ1	GWSDRQ1	08/26/11
1	COMPUTER- LAPTOP	GXSDRQ1	GXSDRQ1	08/26/11
1	COMPUTER- LAPTOP	GYSDRQ1	GYSDRQ1	08/26/11
1	COMPUTER- LAPTOP	HKBQRQ1	HKBQRQ1	08/26/11
1	COMPUTER- LAPTOP	HT2FRQ1	HT2FRQ1	08/26/11
1	COMPUTER- LAPTOP	HTSDRQ1	HTSDRQ1	08/26/11
1	COMPUTER- LAPTOP	HVSDRQ1	HVSDRQ1	08/26/11
1	COMPUTER- LAPTOP	HWSDRQ1	HWSDRQ1	08/26/11
1	COMPUTER- LAPTOP	HXSDRQ1	HXSDRQ1	08/26/11
1	COMPUTER- LAPTOP	JKBQRQ1	JKBQRQ1	08/26/11
1	COMPUTER- LAPTOP	JLBQRQ1	JLBQRQ1	08/26/11
1	COMPUTER- LAPTOP	JTSDRQ1	JTSDRQ1	08/26/11
1	COMPUTER- LAPTOP	JVSDRQ1	JVSDRQ1	08/26/11
1	COMPUTER- LAPTOP	JXSDRQ1	JXSDRQ1	08/26/11
1	COMPUTER- LAPTOP	JYSDRQ1	JYSDRQ1	08/26/11
1	COMPUTER- LAPTOP	5SZS1S1	5SZS1S1	01/06/12
1	COMPUTER- LAPTOP	6SZS1S1	6SZS1S1	01/06/12
1	COMPUTER- LAPTOP	FWZS1S1	FWZS1S1	01/06/12
1	COMPUTER- LAPTOP	GWZS1S1	GWZS1S1	01/06/12
1	COMPUTER- LAPTOP	1FCWVW1	1FCWVW1	05/23/13
1	COMPUTER- LAPTOP	2FCWVW1	2FCWVW1	05/23/13
1	COMPUTER- LAPTOP	4FCWVW1	4FCWVW1	05/23/13
1	COMPUTER- LAPTOP	JDCWVW1	JDCWVW1	05/23/13
1	COMPUTER- LAPTOP	BSLFR32	BSLFR32	06/29/15
1	COMPUTER- LAPTOP	3BQGR32	3BQGR32	06/30/15
1	COMPUTER- LAPTOP	4ZLFR32	4ZLFR32	06/30/15
1	COMPUTER- LAPTOP	5Z1TM52	5Z1TM52	10/27/15
1	COMPUTER- LAPTOP	602TM52	602TM52	10/27/15
1	COMPUTER- LAPTOP	6269F72	6269F72	01/07/16
1	COMPUTER- LAPTOP	CS23F72	CS23F72	01/08/16
1	COMPUTER- LAPTOP	1F73J72	1F73J72	02/05/16
1	COMPUTER- LAPTOP	1TW3J72	1TW3J72	02/05/16
1	COMPUTER- LAPTOP	5W74J72	5W74J72	02/05/16

	sets:	Dronerty/Ter	Sorial Number	or Burchass Da		
		PropertyTag	Serial Number	Purchase Date		
1	COMPUTER- LAPTOP	JW74J72	JW74J72	02/05/16		
1	COMPUTER- LAPTOP	1MK3J72	1MK3J72	02/09/16		
1	COMPUTER- LAPTOP	DVM5J72	DVM5J72	02/09/16		
1	COMPUTER- LAPTOP	JDHYM72	JDHYM72	03/22/16		
1	COMPUTER- LAPTOP	FFZGN72	FFZGN72	04/11/16		
1	COMPUTER- LAPTOP	6PX3P72	6PX3P72	04/14/16		
1	COMPUTER- LAPTOP	FBBTQ72	FBBTQ72	05/10/16		
1	COMPUTER- LAPTOP	3ZDYF72	3ZDYF72	06/30/16		
1	COMPUTER- LAPTOP	1950592	C02S76SKG8WN	08/24/16		
1	COMPUTER- LAPTOP REFRESH	6MVMM32	6MVMM32	05/28/15		
1	COMPUTER- LAPTOP REFRESH	CFTPM32	CFTPM32	06/03/15		
1	COMPUTER- LAPTOP REFRESH	44B3R32	44B3R32	06/17/15		
1	COMPUTER- SERVER	1830758	8XK29Y1	10/15/13		
1	COMPUTER- SERVER	1830781	8XL19Y1	10/15/13		
1	COMPUTER- SERVER	1830783	8XK09Y1	10/15/13		
1	COMPUTER- SERVER	1918688	6946CZ1	03/24/14		
1	COMPUTER- SERVER	1830858	CHQDR22	01/13/15		
1	COMPUTER- SERVER	1830863	CHRDR22	01/13/15		
1	COMPUTER- SERVER	1940683	4C27842	01/22/15		
1	COMPUTER- SERVER	1830850	2GWBS22	01/28/15		
1	COMPUTER- SERVER	1942876	B50F842	03/10/15		
1	COMPUTER- SERVER	1830869	7MDR842	03/18/15		
1	COMPUTER- SERVER	1830880	5GTM942	03/23/15		
1	COMPUTER- SERVER	1830899	9ZBP942	03/23/15		
1	COMPUTER- SERVER	1830919	671NC42	05/12/15		
1	COMPUTER- SERVER	1942743	J3RVC42	05/12/15		
1	COMPUTER- SERVER	1942750	J3PZC42	05/12/15		
1	COMPUTER- SERVER	1942889	JT1RB42	05/28/15		
1	COMPUTER- SERVER	1942987	J3NVC42	06/08/15		
1	COMPUTER- TABLET	1898276	DMPFP6RYDFHW	06/07/11		
1	COMPUTER- TABLET	1905505	DVQHHB6QDFHW	04/24/12		
1	COMPUTER- TABLET	1905646	DMQHNZ0EDJ8T	05/23/12		
1	COMPUTER- TABLET	1902385	DYTJ60X4DJ8V	09/24/12		
1	COMPUTER- TABLET	1906074	DMPHF1QQDVD3	01/07/13		
1	COMPUTER- TABLET	1906087	DMPHP75KDVD3	01/07/13		
1	COMPUTER- TABLET	1910616	F5XKPG28DFHW	05/30/13		
1	COMPUTER- TABLET	1910618	F5XKPG68DFHW	05/30/13		
1	COMPUTER- TABLET	1912318	F5RL16VKDFHW	08/22/13		
1	COMPUTER- TABLET	1912918	DMPNDR74F182	09/23/14		
1	COMPUTER- TABLET	1929081	DMRPFRX3FK10	05/21/15		
1	COMPUTER- TABLET	1940807	DLXPR4MPG5VJ	07/20/15		
1	COMPUTER- TABLET	1940424	DMPRTN7KG5VW	06/30/16		
1	COMPUTER- TABLET	1949174	DMPRTHSNG5VW	06/30/16		
1	COMPUTER- TABLET	1949176	DMPRTFWPG5VW	06/30/16		

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- TABLET	1949177	DMPRTG92G5VW	06/30/16
1	COMPUTER- TABLET	1949178	DMPRTLVHG5VW	06/30/16
1	COMPUTER- TABLET	1949179	DMPRTE6RG5VW	06/30/16
1	COMPUTER- TABLET	1949180	DMPRTE01G5VW	06/30/16
1	COMPUTER- TABLET	1949181	DMPRTFVLG5VW	06/30/16
1	COMPUTER- TABLET	1949182	DMPRTHQGG5VW	06/30/16
1	COMPUTER- TABLET	1949183	DMPRTE7KG5VW	06/30/16
1	COMPUTER- TABLET	1949184	DMQRR0SLG5VW	06/30/16
1	COMPUTER- TABLET	1949185	DMPRT5CJG5VW	06/30/16
1	COMPUTER- TABLET	1949186	DMPRTFGLG5VW	06/30/16
1	COMPUTER- TABLET	1949188	DMPRTE70G5VW	06/30/16
1	COMPUTER- TABLET	1949190	DMPRTHPDG5VW	06/30/16
1	COMPUTER- TABLET	1949191	DMPRTFLAG5VW	06/30/16
1	COMPUTER- TABLET	1949192	DMPRTHRNG5VW	06/30/16
1	COMPUTER- TABLET	1949194	DMPRTGMQG5VW	06/30/16
1	COMPUTER- TABLET	1949195	DMPRT5D8G5VW	06/30/16
1	COMPUTER- TABLET	1949197	DMPRTFGXG5VW	06/30/16
1	COMPUTER- TABLET	1949198	DMPRTGKWG5VW	06/30/16
1	COMPUTER- TABLET	1949199	DMPRTK08G5VW	06/30/16
1	COMPUTER- TABLET	1949202	DMPRTJCAG5VW	06/30/16
1	COMPUTER- TABLET	1949203	DMPRT4LWG5VW	06/30/16
1	COMPUTER- TABLET	1952357	DMPT67T6G5W1	02/21/17
1	COMPUTER- TABLET	1952359	DMPT66XDG5W1	02/21/17
1	COMPUTER- TABLET	1959273	GG7W592UHLFD	02/14/18
1	COMPUTER-DESKTOP	1818293	5BSVXB1	04/09/07
1	COMPUTERS	1897495	9LGJPP1	04/01/11
1	COMPUTERS DESKTOP	1804273	5CZ6Q81	01/23/06
1	COMPUTER-TEACHER LAPTOP	1891357	JFVKQM1	08/27/10
1	COMPUTER-TEACHER LAPTOP	1N6VKQ1	1N6VKQ1	06/02/11
1	COMPUTER-TEACHER LAPTOP	1KGNKQ1	1KGNKQ1	06/03/11
1	COMPUTER-TEACHER LAPTOP	1KXVKQ1	1KXVKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	1MW1LQ1	1MW1LQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	12NQKQ1	12NQKQ1	06/07/11
1	COMPUTER-TEACHER LAPTOP	1HNSKQ1	1HNSKQ1	06/07/11
1	COMPUTER-TEACHER LAPTOP	12SYKQ1	12SYKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	1KRSKQ1	1KRSKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	11NZKQ1	11NZKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	14RSKQ1	14RSKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1MQLKQ1	1MQLKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1NZWKQ1	1NZWKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	11QTKQ1	11QTKQ1	06/14/11
1	COMPUTER-TEACHER LAPTOP	2TD2LQ1	2TD2LQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2ZKXKQ1	2ZKXKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	30MTKQ1	30MTKQ1	06/15/11

<u>Fotal Ass</u> Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	30PYKQ1	30PYKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2RRLKQ1	2RRLKQ1	06/20/11
1	COMPUTER-TEACHER LAPTOP	2ZPKKQ1	2ZPKKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	2ZPLKQ1	2ZPLKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	2ZYVKQ1	2ZYVKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	3BCRKQ1	3BCRKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	2T3TKQ1	2T3TKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2T4PKQ1	2T4PKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2TFLKQ1	2TFLKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2TGMKQ1	2TGMKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2TGXKQ1	2TGXKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2TH1LQ1	2TH1LQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2TJSKQ1	2TJSKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2TKTKQ1	2TKTKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	34HMKQ1	34HMKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	1LZOLQ1	1LZOLQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	1QMMKQ1	1QMMKQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	1QMXKQ1	1QMXKQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	1JXZKQ1	1JXZKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1JYSKQ1	1JYSKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1K2TKQ1	1K2TKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1K5NKQ1	1K5NKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1K7QKQ1	1K7QKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1K8YKQ1	1K8YKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1KZWKQ1	1KZWKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	2CGYKQ1	2CGYKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1JCQKQ1	1JCQKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1JCRKQ1	1JCRKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1JCSKQ1	1JCSKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1LY1LQ1	1LY1LQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1QLZKQ1	1QLZKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1QMSKQ1	1QMSKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2C9TKQ1	2C9TKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2CQQKQ1	2CQQKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2CXNKQ1	2CXNKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2CXTKQ1	2CXTKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2CYSKQ1	2CYSKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2D00LQ1	2D00LQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2D1YKQ1	2D1YKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1MSLKQ1	1MSLKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	4BCTKQ1	4BCTKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	4BDLKQ1	4BDLKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	6GVRKQ1	6GVRKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1J9PKQ1	1J9PKQ1	07/08/11

<u>Fotal Ass</u> Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	1JM1LQ1	1JM1LQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1L6ZKQ1	1L6ZKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1LV1LQ1	1LV1LQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1M3MKQ1	1M3MKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1MFMKQ1	1MFMKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1PPQKQ1	1PPQKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1QF0LQ1	1QF0LQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1QLQKQ1	1QLQKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1QSVKQ1	1QSVKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1QVRKQ1	1QVRKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	2CLPKQ1	2CLPKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	2CQMKQ1	2CQMKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	2CTSKQ1	2CTSKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1PNVKQ1	1PNVKQ1	07/11/11
1	COMPUTER-TEACHER LAPTOP	2CH0LQ1	2CH0LQ1	07/11/11
1	COMPUTER-TEACHER LAPTOP	2CPVKQ1	2CPVKQ1	07/11/11
1	COMPUTER-TEACHER LAPTOP	1LYPKQ1	1LYPKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1PJQKQ1	1PJQKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1Q6PKQ1	1Q6PKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	2CMWKQ1	2CMWKQ1	07/13/11
1	COMPUTER-TEACHER LAPTOP	5QJXKQ1	5QJXKQ1	07/13/11
1	COMPUTER-TEACHER LAPTOP	1JBWKQ1	1JBWKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	1L9TKQ1	1L9TKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	1PNRKQ1	1PNRKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	2D7QKQ1	2D7QKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	2D8LKQ1	2D8LKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	3B6PKQ1	3B6PKQ1	07/20/11
1	COMPUTER-TEACHER LAPTOP	1898469	7ZMQKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	2ZM2LQ1	2ZM2LQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	19BXKQ1	19BXKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	19CRKQ1	19CRKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	49NWKQ1	49NWKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	49XVKQ1	49XVKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	49ZMKQ1	49ZMKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	4B3QKQ1	4B3QKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	4BSSKQ1	4BSSKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	4BSWKQ1	4BSWKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	1KLTKQ1	1KLTKQ1	07/27/11
1	COMPUTER-TEACHER LAPTOP	3VYKKQ1	3VYKKQ1	07/28/11
1	COMPUTER-TEACHER LAPTOP	4BHPKQ1	4BHPKQ1	07/28/11
1	COMPUTER-TEACHER LAPTOP	1K4TKQ1	1K4TKQ1	08/01/11
1	COMPUTER-TEACHER LAPTOP	2D32LQ1	2D32LQ1	08/01/11
1	COMPUTER-TEACHER LAPTOP	1K1VKQ1	1K1VKQ1	08/02/11
1	COMPUTER-TEACHER LAPTOP	3VXPKQ1	3VXPKQ1	08/02/11

Total Ass Quantity		PropertyTag	Serial Number	Purchase Date	
<u>Quantity</u> 1	COMPUTER-TEACHER LAPTOP	5QSNKQ1	5QSNKQ1	08/02/11	
1	COMPUTER-TEACHER LAPTOP	3QKWKQ1	3QKWKQ1	08/03/11	
1	COMPUTER-TEACHER LAPTOP	49KTKQ1	49KTKQ1	08/03/11	
1	COMPUTER-TEACHER LAPTOP	49KTKQ1 49SVKQ1	49SVKQ1		
	COMPUTER-TEACHER LAPTOP	493VKQ1 49YSKQ1	493VKQ1 49YSKQ1	08/03/11	
<u>1</u> 1	COMPUTER-TEACHER LAPTOP	4913KQ1 4BTQKQ1	4BTQKQ1	08/03/11 08/03/11	
1	COMPUTER-TEACHER LAPTOP	461QKQ1 4C3RKQ1	4C3RKQ1	08/03/11	
1	COMPUTER-TEACHER LAPTOP	4C3KKQ1 197TKQ1	197TKQ1	08/03/11	
1	COMPUTER-TEACHER LAPTOP	197 KQ1 198 RKQ1	1971KQ1 198RKQ1	08/04/11	
1	COMPUTER-TEACHER LAPTOP			08/04/11	
		1M1LKQ1	1M1LKQ1		
1	COMPUTER-TEACHER LAPTOP	4B3NKQ1	4B3NKQ1	08/04/11 08/04/11	
1	COMPUTER-TEACHER LAPTOP	54BZKQ1	54BZKQ1		
1	COMPUTER-TEACHER LAPTOP	54CWKQ1	54CWKQ1	08/04/11	
1	COMPUTER-TEACHER LAPTOP	7ZMSKQ1	7ZMSKQ1	08/04/11 08/05/11	
		1JPZKQ1	1JPZKQ1		
1	COMPUTER-TEACHER LAPTOP	1M61LQ1	1M61LQ1	08/05/11	
1		3QK1LQ1	3QK1LQ1	08/05/11	
1		4C71LQ1	4C71LQ1	08/05/11	
1		1JLVKQ1	1JLVKQ1	08/08/11	
1		1QHSKQ1	1QHSKQ1	08/08/11	
1	COMPUTER-TEACHER LAPTOP	2QTXKQ1	2QTXKQ1	08/08/11	
1		2QWQKQ1	2QWQKQ1	08/08/11	
1	COMPUTER-TEACHER LAPTOP	1899548	93QTKQ1	08/09/11	
1	COMPUTER-TEACHER LAPTOP	BBWSKQ1	BBWSKQ1	08/16/11	
1	COMPUTER-TEACHER LAPTOP	CPZXKQ1	CPZXKQ1	09/13/11	
1	COMPUTER-TEACHER LAPTOP	6Q8WLQ1	6Q8WLQ1	09/23/11	
1	COMPUTER-TEACHER LAPTOP	7GN8CT1	7GN8CT1	06/28/12	
1	COMPUTER-TEACHER LAPTOP	7GN9CT1	7GN9CT1	06/28/12	
1	COMPUTER-TEACHER LAPTOP	7GNRBT1	7GNRBT1	06/28/12	
1	COMPUTER-TEACHER LAPTOP	9BFHBT1	9BFHBT1	08/15/12	
1	COMPUTER-TEACHER LAPTOP	1GW08W1	1GW08W1	11/29/12	
1	COMPUTER-TEACHER LAPTOP	1939593	C1MP1ERADTY3	06/30/15	
1	COMPUTER-TEACHER LAPTOP	1939633	C1MPKG58DTY3	06/30/15	
1	COMPUTER-TEACHER LAPTOP	1939705	C1MP662ADTY3	06/30/15	
1	COMPUTER-TEACHER LAPTOP-REFRESH	2JL8H12	2JL8H12	08/04/14	
1	COPIER	1867167	CQA824264	07/17/08	
1	COPIER	1889914	CQB021036	06/15/10	
1	COPIER	1896493	CDJ012514	04/12/11	
1	COPIER	1897361	CQL033865	04/12/11	
1	COPIER	1905168	CQG143406	10/03/11	
1	DATA PRESERVATION SYSTEM, INFINIVAULT N		1748646	06/25/12	
1	DELL CHROMEBOOK	1934981	1LS2342	02/19/15	
1	DELL CHROMEBOOK	1934982	HSJ2342	02/19/15	
1	DELL CHROMEBOOK	1934983	9LS2342	02/19/15	

Total Assets:								
Quantity	ClassDesc	<b>PropertyTag</b>	Serial Number	Purchase Date				
1	DELL CHROMEBOOK	1934984	FQJ2342	02/19/15				
1	DELL CHROMEBOOK	1934985	9QJ2342	02/19/15				
1	DELL CHROMEBOOK	1934986	2RJ2342	02/19/15				
1	DELL CHROMEBOOK	1934987	BTJ2342	02/19/15				
1	DELL CHROMEBOOK	1934988	JJS2342	02/19/15				
1	DELL CHROMEBOOK	1934989	CSJ2342	02/19/15				
1	DELL CHROMEBOOK	1934990	3KS2342	02/19/15				
1	DELL CHROMEBOOK	1934991	5VJ2342	02/19/15				
1	DELL CHROMEBOOK	1934992	CFD2342	02/19/15				
1	DELL CHROMEBOOK	1934993	6TJ2342	02/19/15				
1	DELL CHROMEBOOK	1934994	BKS2342	02/19/15				
1	DELL CHROMEBOOK	1934995	GKS2342	02/19/15				
1	DELL CHROMEBOOK	1934996	3JJ2342	02/19/15				
1	DELL CHROMEBOOK	1934997	16J2342	02/19/15				
1	DELL CHROMEBOOK	1934998	FKS2342	02/19/15				
1	DELL CHROMEBOOK	1934999	HKS2342	02/19/15				
1	DELL CHROMEBOOK	1935000	6RJ2342	02/19/15				
1	DELL CHROMEBOOK	1935001	BGJ2342	02/19/15				
1	DELL CHROMEBOOK	1935002	2GH2342	02/19/15				
1	DELL CHROMEBOOK	1935003	5KS2342	02/19/15				
1	DELL CHROMEBOOK	1935004	7SJ2342	02/19/15				
1	DELL CHROMEBOOK	1935005	4LS2342	02/19/15				
1	DELL CHROMEBOOK	1935006	CKS2342	02/19/15				
1	DELL CHROMEBOOK	1935007	1TJ2342	02/19/15				
1	DELL CHROMEBOOK	1935008	2TJ2342	02/19/15				
1	DELL CHROMEBOOK	1935009	5QJ2342	02/19/15				
1	DELL CHROMEBOOK	1935010	2LS2342	02/19/15				
1	DELL T1600 PRECISION	JQR1TR1	JQR1TR1	01/13/12				
1	DELL T1600 PRECISION	JQRNTR1	JQRNTR1	01/13/12				
1	DELL T1600 PRECISION W/O MONITOR	D2QQWR1	D2QQWR1	01/10/12				
1	DELL T1600 PRECISION WO MONITOR	D2DPWR1	D2DPWR1	01/10/12				
1	DELL T1600 PRECISION WO MONITOR	D2MQWR1	D2MQWR1	01/10/12				
1	DELL T1600 PRECISION WO MONITOR	D2RTWR1	D2RTWR1	01/10/12				
1	DELL T1600 PRECISION WO MONITOR	D2TQWR1	D2TQWR1	01/10/12				
1	DELL T1600 PRECISION WO MONITOR	D2VQWR1	D2VQWR1	01/10/12				
1	DELL T1600 PRECISION WO MONITOR	D2WVWR1	D2WVWR1	01/10/12				
1	DELL T1600 PRECISION WO MONITOR	D2YPWR1	D2YPWR1	01/10/12				
1	INST-MEDIA CENTER	1812216		10/10/06				
1	INST-MEDIA CENTER	1816735	W87044VWVUX	03/09/07				
1	LAPTOP COMPUTER	95W2CS1	95W2CS1	04/30/12				
1	LAPTOP WINTEL CORE I5 PROCESSOR,8GB DU	2C4LD12	2C4LD12	06/30/14				
1	LATITUDE 14 5000 SERIES	30N8H12	30N8H12	08/04/14				
1	LATITUDE 14 5000 SERIES	4WN8H12	4WN8H12	08/04/14				
1	LATITUDE 14 5000 SERIES	96N8H12	96N8H12	08/04/14				

Total Assets:								
Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date				
1	LATITUDE 14 5000 SERIES	9SF8H12	9SF8H12	08/04/14				
1	LATITUDE 14 5000 SERIES	DLP8H12	DLP8H12	08/04/14				
1	LATITUDE 14 5000 SERIES	F4P8H12	F4P8H12	08/04/14				
1	LATITUDE 14 5000 SERIES	GHL8H12	GHL8H12	08/04/14				
1	LATITUDE E6410 NOTEBOOK	1896090	5D1X0P1	05/25/11				
1	PE R710 WCHASSIS FOR UP TO 8, 2.5-INCH	1830140	79N4GQ1	05/23/11				
1	POWEREDGE R330	1947841	2HORFB2	05/26/16				
1	PROJECTOR	1674012	0007096	02/07/05				
1	PROJECTOR- VIDEO	1869291	GY8F641328L	02/27/07				
1	PROJECTOR- VIDEO	1871252	1024941	01/09/08				
1	PROJECTOR- VIDEO	1866754	84734948	08/19/08				
1	PROJECTOR- VIDEO	1873495	0015853	08/12/09				
1	PROJECTOR- VIDEO	1885123	001881	04/13/10				
1	PROJECTOR- VIDEO	1921916	PDA1E01924000	03/19/14				
1	PROJECTOR- VIDEO	1921919	PDV1E04233000	03/19/14				
1	PROJECTOR- VIDEO	1921920	PDV1E04462000	03/19/14				
1	PROJECTOR- VIDEO	1921921	PDPBD01168000	03/19/14				
1	PROJECTOR- VIDEO	1921922	PDV1E04461000	03/19/14				
1	PROJECTOR- VIDEO	1921923	PDV1E04245000	03/19/14				
1	PROJECTOR- VIDEO	1921924	PDV1E04217000	03/19/14				
1	PROJECTOR- VIDEO	1921925	PDV1E04220000	03/19/14				
1	PROJECTOR- VIDEO	1921926	PDV1E04215000	03/19/14				
1	PROJECTOR- VIDEO	1921927	PDV1E04476000	03/19/14				
1	PROJECTOR- VIDEO	1921928	PDV1E04468000	03/19/14				
1	PROJECTOR- VIDEO	1921929	PDDCD01980000	03/19/14				
1	PROJECTOR- VIDEO	1921930	PDV1E04214000	03/19/14				
1	PROJECTOR- VIDEO	1921931	PDV1E04203000	03/19/14				
1	PROJECTOR- VIDEO	1921932	PDV1E04205000	03/19/14				
1	PROJECTOR- VIDEO	1921933	PDV1E04201000	03/19/14				
1	PROJECTOR- VIDEO	1921934	PDV1E0412000	03/19/14				
1	PROJECTOR- VIDEO	1921935	PDV1E04228000	03/19/14				
1	PROJECTOR- VIDEO	1921936	PDV1E04463000	03/19/14				
1	PROJECTOR- VIDEO	1921937	PDPCD02134000	03/19/14				
1	PROJECTOR- VIDEO	1921938	PDV1E04251000	03/19/14				
1	PROJECTOR- VIDEO	1921939	PD1E01221000	03/19/14				
1	PROJECTOR- VIDEO	1921940	PDDCD01942000	03/19/14				
1	PROJECTOR- VIDEO	1921941	PDA1E02642000	03/19/14				
1	PROJECTOR- VIDEO	1921943	PDV1E04226000	03/19/14				
1	PROJECTOR- VIDEO	1921944	PDV1E04212000	03/19/14				
1	PROJECTOR- VIDEO	1921945	PDV1E0423000	03/19/14				
1	PROJECTOR- VIDEO	1921946	PDV1E04456000	03/19/14				
1	PROJECTOR- VIDEO	1921947	PDPCD02161000	03/19/14				
1	PROJECTOR- VIDEO	1921949	PDV1E04473000	03/19/14				
1	PROJECTOR- VIDEO	1921950	PDDCD01951000	03/19/14				

Total Assets:								
Quantity			Serial Number	Purchase Date				
1	PROJECTOR- VIDEO	1921951	PDV1E04335000	03/19/14				
1	PROJECTOR- VIDEO	1921952	1921952 PDV1E04140000					
1	PROJECTOR- VIDEO	1921954	PDE1E01225000	03/19/14				
1	PROJECTOR- VIDEO	1921955	PDDCD01963000	03/19/14				
1	PROJECTOR- VIDEO	1921956	PDV1E04234000	03/19/14				
1	PROJECTOR- VIDEO	1921957	PDV1E04459000	03/19/14				
1	PROJECTOR- VIDEO	1921958	PDV1E04223000	03/19/14				
1	PROJECTOR- VIDEO	1921969	PDDCD01943000	03/19/14				
1	PROJECTOR- VIDEO	1921970	PDV1E04232000	03/19/14				
1	PROJECTOR- VIDEO	1921971	PDV1E04225000	03/19/14				
1	PROJECTOR- VIDEO	1921972	PDV1E0408000	03/19/14				
1	PROJECTOR- VIDEO	1921973	PDV1E04210000	03/19/14				
1	PROJECTOR- VIDEO	1921974	PDV1E04222000	03/19/14				
1	PROJECTOR- VIDEO	1921975	PDDCD01945000	03/19/14				
1	PROJECTOR- VIDEO	1921976	PDV1E04475000	03/19/14				
1	PROJECTOR- VIDEO	1921977	PDV1E04166000	03/19/14				
1	PROJECTOR- VIDEO	1921978	PDDCD01955000	03/19/14				
1	PROJECTOR- VIDEO	1921979	PDV1E04470000	03/19/14				
1	PROJECTOR- VIDEO	1921980	PDV1E04368000	03/19/14				
1	PROJECTOR- VIDEO	1921981	PDPCD02139000	03/19/14				
1	PROJECTOR- VIDEO	1921982	PDA1E02463000	03/19/14				
1	PROJECTOR- VIDEO	1921983	PDE1E01256000	03/19/14				
1	PROJECTOR- VIDEO	1921984	PDV1E04229000	03/19/14				
1	PROJECTOR- VIDEO	1921985	PDV1E04113000	03/19/14				
1	PROJECTOR- VIDEO	1921986	PDDCD0216000	03/19/14				
1	PROJECTOR- VIDEO	1921987	PDV1E04458000	03/19/14				
1	PROJECTOR- VIDEO	1921988	PDDCD01941000	03/19/14				
1	PROJECTOR- VIDEO	1921989	PDPCD02109000	03/19/14				
1	PROJECTOR- VIDEO	1921990	PDV1E04478000	03/19/14				
1	PROJECTOR- VIDEO	1921991	PDV1E04216000	03/19/14				
1	PROJECTOR- VIDEO	1921992	PDE1E01230000	03/19/14				
1	PROJECTOR- VIDEO	1921993	PDPCD02108000	03/19/14				
1	PROJECTOR- VIDEO	1921994	PDV1E04465000	03/19/14				
1	PROJECTOR- VIDEO	1921996	PDV1E04099000	03/19/14				
1	PROJECTOR- VIDEO	1921997	PDE1E01208000	03/19/14				
1	PROJECTOR- VIDEO	1921998	PDV1E04471000	03/19/14				
1	PROJECTOR- VIDEO	1921999	PDV1E04030000	03/19/14				
1	PROJECTOR- VIDEO	1922000						
1	PROJECTOR- VIDEO	1922001	PDV1E04231000	03/19/14 03/19/14				
1	PROJECTOR- VIDEO	1922002						
1	PROJECTOR- VIDEO	1922002	PDDCD01944000	03/19/14 03/19/14				
1	PROJECTOR- VIDEO	1922004	PDDCD02263000	03/19/14				
1	PROJECTOR- VIDEO	1922005	PDV1E04221000	03/19/14				
1	PROJECTOR- VIDEO	1922005	PDV1E04042000	03/19/14				

Total Assets:								
Quantity				Purchase Date				
1	PROJECTOR- VIDEO	1922007	PDV1E04414000	03/19/14				
1	PROJECTOR- VIDEO	1936305	PDV2E01234000	03/19/14				
1	PROJECTOR- VIDEO	1922270	PDS3E53607000	04/25/14				
1	PROJECTOR- VIDEO	1922274	PDS3E53292000	04/25/14				
1	PROJECTOR- VIDEO	1922276	PDF3E02863000	04/25/14				
1	PROJECTOR- VIDEO	1922277	PDS3E53318000	04/25/14				
1	PROJECTOR- VIDEO	1922279	PDS3E53296000	04/25/14				
1	PROJECTOR- VIDEO	1922285	PDS3E53347000	04/25/14				
1	PROJECTOR- VIDEO	1922292	PDS3E53623000	04/25/14				
1	PROJECTOR- VIDEO	1922293	PDS3E53344000	04/25/14				
1	PROJECTOR- VIDEO	1922301	PDS3E53361000	04/25/14				
1	PROJECTOR- VIDEO	1922695	PDB2E02526000	06/02/14				
1	PROJECTOR- VIDEO	1922697	PDL2E01174000	06/02/14				
1	PROJECTOR- VIDEO	1922698	PDL2E01169000	06/02/14				
1	PROJECTOR- VIDEO	1922699	PDV2E01232000	06/02/14				
1	PROJECTOR- VIDEO	1922700	PDV2E01240000	06/02/14				
1	PROJECTOR- VIDEO	1922701	PDV2E01243000	06/02/14				
1	PROJECTOR- VIDEO	1922702	PDV2E01229000	06/02/14				
1	PROJECTOR- VIDEO	1922703	PDV2E01317000	06/02/14				
1	PROJECTOR- VIDEO	1922704	PDL2E01137000	06/02/14				
1	PROJECTOR- VIDEO	1922705	PDL2E01145000	06/02/14				
1	PROJECTOR- VIDEO	1922707	PDB2E02533000	06/02/14				
1	PROJECTOR- VIDEO	1922708	PDB2E02522000	06/02/14				
1	PROJECTOR- VIDEO	1922709	PDL2E01173000	06/02/14				
1	PROJECTOR- VIDEO	1922711	PDL2E01146000	06/02/14				
1	PROJECTOR- VIDEO	1922713	PDV2E01406000	06/02/14				
1	PROJECTOR- VIDEO	1922715	PDL2E01172000	06/02/14				
1	PROJECTOR- VIDEO	1922716	PDL2E01161000	06/02/14				
1	PROJECTOR- VIDEO	1922717	PDL2E01100000	06/02/14				
1	PROJECTOR- VIDEO	1922718	PDL2E01175000	06/02/14				
1	PROJECTOR- VIDEO	1922719	PDL2E01140000	06/02/14				
1	PROJECTOR- VIDEO	1922720	PDL2E01143000	06/02/14				
1	PROJECTOR- VIDEO	1922721	PDV2E01209000	06/02/14				
1	PROJECTOR- VIDEO	1922722	PDV2E01224000	06/02/14				
1	PROJECTOR- VIDEO	1922723	PDV1E04218000	06/02/14				
1	PROJECTOR- VIDEO	1922724	PDV2E01296000	06/02/14				
1	PROJECTOR- VIDEO	1922725	PDL2E01162000	06/02/14				
1	PROJECTOR- VIDEO	1922728						
1	PROJECTOR- VIDEO	1922729	PDL2E01050000	06/02/14 06/02/14				
1	PROJECTOR- VIDEO	1922730						
1	PROJECTOR- VIDEO	1922731	PDL2E01101000	06/02/14				
1	PROJECTOR- VIDEO	1922732	PDL2E01139000	06/02/14				
1	PROJECTOR- VIDEO	1922733	PDV2E01217000	06/02/14				
1	PROJECTOR- VIDEO	1922734	PDV2E01241000	06/02/14				

Total Assets:							
Quantity				Purchase Date			
1	PROJECTOR- VIDEO	1922735	PDV1E04469000	06/02/14			
1	PROJECTOR- VIDEO	1922736	PDL2E01126000	06/02/14			
1	PROJECTOR- VIDEO	1922737	1922737 PDL2E01127000				
1	PROJECTOR- VIDEO	1922738	PDV2E01223000	06/02/14			
1	PROJECTOR- VIDEO	1922739	PDL2E01144000	06/02/14			
1	PROJECTOR- VIDEO	1922740	PDW1E01061000	06/02/14			
1	PROJECTOR- VIDEO	1922741	PDL2E01094000	06/02/14			
1	PROJECTOR- VIDEO	1922742	PDB2E02518000	06/02/14			
1	PROJECTOR- VIDEO	1922744	PDL2E01156000	06/02/14			
1	PROJECTOR- VIDEO	1922746	PDL2E01155000	06/02/14			
1	PROJECTOR- VIDEO	1922747	PDL2E01097000	06/02/14			
1	PROJECTOR- VIDEO	1922748	PDL2E01017000	06/02/14			
1	PROJECTOR- VIDEO	1922749	PDL2E01120000	06/02/14			
1	PROJECTOR- VIDEO	1922757	PDV2E01227000	06/02/14			
1	PROJECTOR- VIDEO	1922758	PDL2E01059000	06/02/14			
1	PROJECTOR- VIDEO	1922759	PDL2E01171000	06/02/14			
1	PROJECTOR- VIDEO	1922760	PDV2E01219000	06/02/14			
1	PROJECTOR- VIDEO	1922761	PDV2E01221000	06/02/14			
1	PROJECTOR- VIDEO	1922762	PDL2E01160000	06/02/14			
1	PROJECTOR- VIDEO	1922763	PDL2E01147000	06/02/14			
1	PROJECTOR- VIDEO	1922764	PDB2E02528000	06/02/14			
1	PROJECTOR- VIDEO	1922766	PDL2E01153000	06/02/14			
1	PROJECTOR- VIDEO	1922767	PDL2E01152000	06/02/14			
1	PROJECTOR- VIDEO	1922768	PDL2E01182000	06/02/14			
1	PROJECTOR- VIDEO	1922771	PDB2E02513000	06/02/14			
1	PROJECTOR- VIDEO	1922773	PDL2E01035000	06/02/14			
1	PROJECTOR- VIDEO	1922775	PDL2E01258000	06/02/14			
1	PROJECTOR- VIDEO	1922777	PDL2E01159000	06/02/14			
1	PROJECTOR- VIDEO	1922778	PDL2E01157000	06/02/14			
1	PROJECTOR- VIDEO	1922779	PDL2E01142000	06/02/14			
1	PROJECTOR- VIDEO	1922780	PDV2E01211000	06/02/14			
1	PROJECTOR- VIDEO	1922790	PDF3E02849000	06/05/14			
1	PROJECTOR- VIDEO	1922820	PDF3E02840000	06/05/14			
1	PROJECTOR- VIDEO	1922821	PDF3E02874000	06/05/14			
1	PROJECTOR- VIDEO	1922832	PDV2E01551000	06/05/14			
1	PROJECTOR- VIDEO	1922833					
1	PROJECTOR- VIDEO	1922834	PDV2E01541000	06/05/14			
1	PROJECTOR- VIDEO	1922835					
1	PROJECTOR- VIDEO	1922836					
1	PROJECTOR- VIDEO	1922837					
1	PROJECTOR- VIDEO	1922838					
1	PROJECTOR- VIDEO	1922839	PDF3E02897000	06/05/14 06/05/14			
1	PROJECTOR- VIDEO	1922840	PDV2E01536000	06/05/14			
1	PROJECTOR- VIDEO	1922841	PDF3E02906000	06/05/14			

<u>otal Ass</u> Quantity		PropertyTag	Serial Number	Purchase Date	
1	PROJECTOR- VIDEO	1922842	PDV2E01535000	06/05/14	
1		1922843	PDV2E01534000	06/05/14	
1	PROJECTOR- VIDEO	1923077	PDN3E01311000	06/19/14	
1	PROJECTOR- VIDEO	1922971	PDN3E01749000	06/30/14	
1	PROJECTOR- VIDEO	1923433	PDL4E03581000	07/21/14	
1	PROJECTOR- VIDEO	1923588	PDL4E03627000	07/21/14	
1	PROJECTOR- VIDEO	1923597	PDL4E03640000	07/21/14	
1	PROJECTOR- VIDEO	1923770	PDM2E01706000	07/29/14	
1	PROJECTOR- VIDEO	1928785	PDX4E01099000	07/31/14	
1	PROJECTOR- VIDEO	1928786	PDX4E01263000	07/31/14	
1	PROJECTOR- VIDEO	1928787	PDX4E01177000	07/31/14	
1	PROJECTOR- VIDEO	1928788	PDX4E01265000	07/31/14	
1	PROJECTOR- VIDEO	1928789	PDX4E01096000	07/31/14	
1	PROJECTOR- VIDEO	1929898	PDS3E53744000	07/31/14	
1	PROJECTOR- VIDEO	1923917	PDW3E03509000	08/28/14	
1	PROJECTOR- VIDEO	1958840	PDN3E01538000	09/11/14	
1	PROJECTOR- VIDEO	1924199	PDM2E01821000	10/07/14	
1	PROJECTOR- VIDEO	1924710	PD9AD02495000	10/16/14	
1	PROJECTOR- VIDEO	1952716	PD58E01242000	11/21/14	
1	PROJECTOR- VIDEO	1925245	PDAAE02610000	12/17/14	
1	PROJECTOR- VIDEO	1947521	PDD9E02780000	01/05/15	
1	PROJECTOR- VIDEO	1965935	PDMAE01071000	01/05/15	
1	PROJECTOR- VIDEO	1925413	PD3BE02412000	01/08/15	
1	PROJECTOR- VIDEO	1952717	PD5AE51152000	01/08/15	
1	PROJECTOR- VIDEO	1960000	PD3BE02410000	01/08/15	
1	PROJECTOR- VIDEO	1924856	PD3BE02388000	01/14/15	
1	PROJECTOR- VIDEO	1925594	PDW8E06036000	01/14/15	
1	PROJECTOR- VIDEO	1960084	PD3BE02544000	01/14/15	
1	PROJECTOR- VIDEO	1960148	PDR9E07939000	01/14/15	
1	PROJECTOR- VIDEO	1925712	PDR9E08115000	01/15/15	
1	PROJECTOR- VIDEO	1925819	PDEBE53139000	01/21/15	
1	PROJECTOR- VIDEO	1927321	PDBBE03604000	02/04/15	
1	PROJECTOR- VIDEO	1927595	PD3BE02521000	02/23/15	
1	PROJECTOR- VIDEO	1927083	PDJAE02114000	03/17/15	
1	PROJECTOR- VIDEO	1927088	PDGCE01187000	03/17/15	
1	PROJECTOR- VIDEO	1927090	PDBBE03524000	03/17/15	
1	PROJECTOR- VIDEO	1935866	PDR1F0040301L	05/19/15	
1	PROJECTOR- VIDEO	1936222	PD64F01089000	06/23/15	
1	PROJECTOR- VIDEO	1936224	PD64F01085000	06/23/15	
1	PROJECTOR- VIDEO	1943892	PDL4F01083000	07/28/15	
1	PROJECTOR- VIDEO	1954357	PDD6F03333000	12/17/15	
1	PROJECTOR- VIDEO	1954524	PDA1E01725000	03/24/17	
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1006181167	11/11/10	
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1005210432	11/11/10	

<u>Total Ass</u> Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
<u>uuunny</u> 1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1103070282	05/10/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1103070352	06/15/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1103070349	06/15/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1103070353	06/15/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1108160534	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1108160518	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1108051378	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141343	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141345	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141349	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141348	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141346	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141353	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141352	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141350	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1306141344	08/26/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD		C1404110449	08/11/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-028040	09/07/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-025202	09/07/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-026148	10/19/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-025956	10/19/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-043401	10/19/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		0717349060	07/10/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		0717349058	07/10/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-329740	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-331449	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-484813	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-484809	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-274269	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-331452	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-331454	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-484775	10/17/07
1			SB680-R2-274280	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-484807	10/17/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		0824190286	06/09/08
1			0824190290	06/09/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1870775	0824190291	06/09/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		0824190193	06/09/08
1			SB680-R2-331744	08/04/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		SB680-R2-274288	08/04/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868767	SB680-R2-274270	08/04/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868768	SB680-R2-331450	08/04/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD		0824190335	09/04/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1859456	SB680-R2-479352	09/22/08

Total Ass	ets:		_	
	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1859572	SB680-R2-489996	09/22/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868492	SB680-R2-597530	10/08/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1881713	SB680-R2-704927	08/05/09
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1884490	SB680-R2-853706	01/25/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1893768	SB680-R2-A29992	11/01/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1893771	SB680-R2-A29984	11/01/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1968274	SB680-M2-C97709	05/23/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1920999	SB680-M2-D15252	08/20/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912057	SB680-M2-D22843	10/01/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912060	SB680-M2-D22711	10/01/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912061	SB680-M2-D22718	10/01/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912062	SB680-M2-D22730	10/01/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912063	SB680-M2-D22715	10/01/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912066	SB680-M2-D37979	10/01/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1908863	SB680-R2-796579	05/21/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1914071	SB680-M2-E25942	06/27/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918645	SB680-M2-E26000	06/27/13
1	STUDENT RESPONSE SYSTEM	1940948		06/15/15
897	TOTAL TECHNOLOGY 897			,,
	ATHLETICS			
1	0230-INST-ATHLETICS	1541024		05/01/97
1	DEFIBRILLATOR	1663372	31757992	05/07/04
1	MAT- WRESTLING	1100632		11/01/81
1	MAT- WRESTLING	1541025		02/01/97
1	MAT- WRESTLING	VALUE523		05/18/06
5	TOTAL ATHLETICS 5			, -,
-	CAREER TECH			
1	1450-INST-TELEVISION MEDIA PRODUCT	1882876	842680000060	01/25/10
1	CONSOLE- TV STUDIO	1631125		10/28/02
1	CONSOLE- TV STUDIO	1904894		06/25/12
1	EDIT CONTROLLER	1883512	SG31G2V2R0952F00293	
1	TRICASTER TCXD850 EXTREME EDUCATIONAL		9NUF17818569870	06/25/12
5	TOTAL CAREER TECH 5			
-	FOOD & NUTRITION			
1	FOOD SERVICE KITCHEN EQUIP	1630762	77503-02F-01	09/26/02
1	COOLER-PASS-THRU	1604022	1098156	04/25/01
2	TOTAL FOOD & NUTRITION 2			- , _ <i>_,</i> <b>~</b>
-	MAINTENANCE			
1	BUFFING MACHINE- HIGH SPEED	1597952	1449459	02/01/01
1	TRASH COMPACTOR-COMMERCIAL	1919402	51461875	03/07/14
2	TOTAL 2	1919402	51 101075	00/07/14
4				

# FY 2020 YTD Surplus Sales Revenue Gross Sales

Item		Price	Acti	ual Revenue	$\mathbf{C}$ $(\mathbf{a})$
				auf fre venue	Cost (%)
CUSTODIAL EQUIPMENT	\$	160.00	\$	155.00	3.1%
CARD CATALOGUES	\$	70.00	\$	65.00	7.1%
ICE MACHINES	\$	640.00	\$	624.00	2.5%
MILK BOXES	\$	50.00	\$	45.00	10.0%
CHAIRS	\$	35.00	\$	30.00	14.3%
ACOUSTICAL SHELLS	\$	415.00	\$	404.63	2.5%
SOUND EQUIPMENT	\$	865.00	\$	843.38	2.5%
DOCUMENT CAMERAS	\$	1,380.00	\$	1,345.50	2.5%
WORK BENCHES	\$	425.00	\$	414.38	2.5%
AUTOMOTIVE EQUIPMENT	\$	210.00	\$	204.75	2.5%
TRIPODS	\$	242.00	\$	235.95	2.5%
SEWING MACHINES	\$	1,006.00	\$	980.85	2.5%
TOOL BOXES	\$	75.00	\$	70.00	6.7%
KILN	\$	100.00	\$	95.00	5.0%
SCREENS	\$	35.00	\$	30.00	14.3%
CUSTODIAL EQUIPMENT	\$	230.00	\$	224.25	2.5%
KEYBOARDS	\$	785.00	\$	765.38	2.5%
GUITARS	\$	557.00	\$	543.08	2.5%
SOUND EQUIPMENT	\$	345.00	\$	336.38	2.5%
POTTERS WHEEL	\$	241.00	\$	234.98	2.5%
MAPS	\$	255.00	\$	248.63	2.5%
CABINET & HUTCH	\$	170.00	\$	165.00	2.9%
PASS THRU REFRIGERATOR	\$	100.00	\$	95.00	5.0%
HOLDING CABINET	\$	215.00	\$	209.63	2.5%
CAN RACKS	\$	200.00	\$	195.00	2.5%
REFRIGERATOR	\$	90.00	\$	85.00	5.6%
18"CHAIRS	\$	300.00	\$	292.50	2.5%
VACUUMS	\$	205.00	\$	199.88	2.5%
BUFFERS	\$	305.00	\$	297.38	2.5%
VACUUMS	\$	405.00	\$	394.88	2.5%
KINDERGARTEN FURN	\$	805.00	\$	784.88	2.5%
DRUMS	\$	381.00	\$	371.48	2.5%
ICE MAKERS	\$	905.00	\$	882.38	2.5%
MILK COOLERS	\$	60.00	\$	55.00	8.3%
PASS THRU REFRIGERATORS	\$	405.00	\$	394.88	2.5%
VACUUMS	\$	430.00	\$	419.25	2.5%
KINDERGARTEN FURN	\$	721.00	\$	702.98	2.5%
REMOTE CAMERAS	\$	135.00	\$	130.00	3.7%
CUSTODIAL EQUIPMENT		601.54	\$	586.50	2.5%
NARROW AISLE REACH TRUCK	\$	700.00	\$	682.50	2.5%
	\$	230.00	\$	224.25	2.5%
BRASS/WOODWIND INSTRUM	\$	2,255.00	\$	2,198.63	2.5%
STAGE LIGHTING/MIXING EQUIP	\$	407.00	\$	396.83	2.5%
DISC DUPLICATOR	\$	350.00	\$	341.25	2.5%
PRESSURE WASHERS	\$	63.00	\$	58.00	7.9%
LAMINATORS	\$	579.00	\$	564.53	2.5%
	MILK BOXES CHAIRS ACOUSTICAL SHELLS SOUND EQUIPMENT DOCUMENT CAMERAS WORK BENCHES AUTOMOTIVE EQUIPMENT TRIPODS SEWING MACHINES TOOL BOXES KILN SCREENS CUSTODIAL EQUIPMENT KEYBOARDS GUITARS SOUND EQUIPMENT POTTERS WHEEL MAPS CABINET & HUTCH PASS THRU REFRIGERATOR HOLDING CABINET CAN RACKS REFRIGERATOR I8"CHAIRS VACUUMS BUFFERS VACUUMS KINDERGARTEN FURN DRUMS ICE MAKERS MILK COOLERS PASS THRU REFRIGERATORS VACUUMS KINDERGARTEN FURN REMOTE CAMERAS CUSTODIAL EQUIPMENT NARROW AISLE REACH TRUCK D-ACRO NOTCHER BRASS/WOODWIND INSTRUM STAGE LIGHTING/MIXING EQUIP DISC DUPLICATOR PRESSURE WASHERS	ICE MACHINES\$MILK BOXES\$CHAIRS\$ACOUSTICAL SHELLS\$SOUND EQUIPMENT\$DOCUMENT CAMERAS\$WORK BENCHES\$AUTOMOTIVE EQUIPMENT\$TRIPODS\$SEWING MACHINES\$TOOL BOXES\$KILN\$SCREENS\$CUSTODIAL EQUIPMENT\$KEYBOARDS\$GUITARS\$SOUND EQUIPMENT\$POTTERS WHEEL\$MAPS\$CABINET & HUTCH\$PASS THRU REFRIGERATOR\$HOLDING CABINET\$CAN RACKS\$REFRIGERATOR\$I8"CHAIRS\$VACUUMS\$BUFFERS\$VACUUMS\$KINDERGARTEN FURN\$DRUMS\$ICE MAKERS\$MILK COOLERS\$PASS THRU REFRIGERATORS\$VACUUMS\$KINDERGARTEN FURN\$REMOTE CAMERAS\$VACUUMS\$KINDERGARTEN FURN\$REMOTE CAMERAS\$CUSTODIAL EQUIPMENT\$NARROW AISLE REACH TRUCK\$DACRO NOTCHER\$BRASS/WOODWIND INSTRUM\$STAGE LIGHTING/MIXING EQUIP\$DISC DUPLICATOR\$PRESSURE WASHERS\$	ICE MACHINES         \$ 640.00           MILK BOXES         \$ 50.00           CHAIRS         \$ 35.00           ACOUSTICAL SHELLS         \$ 415.00           SOUND EQUIPMENT         \$ 865.00           DOCUMENT CAMERAS         \$ 1,380.00           WORK BENCHES         \$ 425.00           AUTOMOTIVE EQUIPMENT         \$ 210.00           TRIPODS         \$ 242.00           SEWING MACHINES         \$ 1,006.00           TOOL BOXES         \$ 75.00           KILN         \$ 100.00           SCREENS         \$ 35.00           CUSTODIAL EQUIPMENT         \$ 230.00           KEYBOARDS         \$ 785.00           GUITARS         \$ 557.00           SOUND EQUIPMENT         \$ 241.00           MAPS         \$ 255.00           CABINET & HUTCH         \$ 100.00           POTTERS WHEEL         \$ 241.00           MAPS         \$ 200.00           REFRIGERATOR         \$ 100.00           HOLDING CABINET         \$ 215.00           CAN RACKS         \$ 200.00           REFRIGERATOR         \$ 90.00           IS"CHAIRS         \$ 300.00           VACUUMS         \$ 405.00           KINDERGARTEN FURN	ICE MACHINES         \$         640.00         \$           MILK BOXES         \$         50.00         \$           CHAIRS         \$         35.00         \$           ACOUSTICAL SHELLS         \$         415.00         \$           SOUND EQUIPMENT         \$         865.00         \$           DOCUMENT CAMERAS         \$         1,380.00         \$           WORK BENCHES         \$         425.00         \$           AUTOMOTIVE EQUIPMENT         \$         210.00         \$           SEWING MACHINES         \$         1,006.00         \$           TOOL BOXES         \$         75.00         \$           KILN         \$         100.00         \$           SCREENS         \$         35.00         \$           CUSTODIAL EQUIPMENT         \$         230.00         \$           KEYBOARDS         \$         785.00         \$           GUITARS         \$         257.00         \$           SOUND EQUIPMENT         \$         241.00         \$           POTTERS WHEEL         \$         215.00         \$           CASINET & HUTCH         \$         170.00         \$           HOLDING CABINET <td>ICE MACHINES         \$ 640.00         \$ 624.00           MILK BOXES         \$ 50.00         \$ 45.00           CHAIRS         \$ 35.00         \$ 30.00           ACOUSTICAL SHELLS         \$ 415.00         \$ 404.63           SOUND EQUIPMENT         \$ 865.00         \$ 1.345.50           WORK BENCHES         \$ 425.00         \$ 1.414.38           AUTOMOTIVE EQUIPMENT         \$ 210.00         \$ 204.75           TRIPODS         \$ 244.00         \$ 235.95           SEWING MACHINES         \$ 1.006.00         \$ 980.85           TOOL BOXES         \$ 775.00         \$ 70.00           SCREENS         \$ 35.00         \$ 30.00           CUSTODIAL EQUIPMENT         \$ 230.00         \$ 224.25           KEYBOARDS         \$ 785.00         \$ 765.38           GUITARS         \$ 557.00         \$ 543.08           SOUND EQUIPMENT         \$ 345.00         \$ 336.38           SOUND EQUIPMENT         \$ 241.00         \$ 234.98           MAPS         \$ 255.00         \$ 248.63           CABINET &amp; HUTCH         \$ 100.00         \$ 95.00           PASS THRU REFRIGERATOR         \$ 100.00         \$ 95.00           HOLDING CABINET         \$ 205.00         \$ 195.00</td>	ICE MACHINES         \$ 640.00         \$ 624.00           MILK BOXES         \$ 50.00         \$ 45.00           CHAIRS         \$ 35.00         \$ 30.00           ACOUSTICAL SHELLS         \$ 415.00         \$ 404.63           SOUND EQUIPMENT         \$ 865.00         \$ 1.345.50           WORK BENCHES         \$ 425.00         \$ 1.414.38           AUTOMOTIVE EQUIPMENT         \$ 210.00         \$ 204.75           TRIPODS         \$ 244.00         \$ 235.95           SEWING MACHINES         \$ 1.006.00         \$ 980.85           TOOL BOXES         \$ 775.00         \$ 70.00           SCREENS         \$ 35.00         \$ 30.00           CUSTODIAL EQUIPMENT         \$ 230.00         \$ 224.25           KEYBOARDS         \$ 785.00         \$ 765.38           GUITARS         \$ 557.00         \$ 543.08           SOUND EQUIPMENT         \$ 345.00         \$ 336.38           SOUND EQUIPMENT         \$ 241.00         \$ 234.98           MAPS         \$ 255.00         \$ 248.63           CABINET & HUTCH         \$ 100.00         \$ 95.00           PASS THRU REFRIGERATOR         \$ 100.00         \$ 95.00           HOLDING CABINET         \$ 205.00         \$ 195.00

		Gr	oss Sales			
Date	Item		Price	Actu	al Revenue	Cost (%)
10/22/2019	MICROSCOPES	\$	105.00	\$	100.00	4.8%
10/22/2019	SPOTLIGHTS	\$	170.00	\$	165.00	2.9%
10/22/2019	RADIAL ARM SAW	\$	101.00	\$	96.00	5.0%
10/22/2019	BAND SAW	\$	180.00	\$	175.00	2.8%
10/22/2019	BAND SAW	\$	305.00	\$	297.38	2.5%
10/22/2019	RADIAL ARM SAW	\$	125.00	\$	120.00	4.0%
10/22/2019	PLANER	\$	405.00	\$	394.88	2.5%
10/22/2019	KEYBOARDS	\$	901.00	\$	878.48	2.5%
10/22/2019	SPEAKERS	\$	411.00	\$	400.73	2.5%
10/22/2019	IPAD CASES	\$	84.00	\$	79.00	6.0%
10/29/2019	ANATOMY TORSO	\$	71.00	\$	66.00	7.0%
10/29/2019	SANDER	\$	211.00	\$	205.73	2.5%
10/29/2019	PIN ROUTER	\$	106.00	\$	101.00	4.7%
10/29/2019	STRING INSTRUMENTS	\$	765.00	\$	745.88	2.5%
11/4/2019	CPR DUMMIES	\$	35.00	\$	30.00	14.3%
11/4/2019	LONG THROW SPEAKERS	\$	185.00	\$	180.00	2.7%
11/4/2019	SCIENCE TABLES	\$	25.00	\$	20.00	20.0%
11/4/2019	MIXER	\$	10,005.00	\$	979.88	90.2%
11/4/2019	REFRIGERATOR	\$	431.00	\$	420.23	2.5%
11/4/2019	ICE MAKER	\$	549.00	\$	535.28	2.5%
11/4/2019	CAN RACKS	\$	358.57	\$	349.61	2.5%
11/20/2019	VIOLINS	\$	1,601.67	\$	1,561.63	2.5%
11/20/2019	ELEC & PLUMB SUPPLIES	\$	665.00	\$	648.38	2.5%
11/20/2019	G-PEELER	\$	300.00	\$	292.50	2.5%
11/22/2019	RUNNING BOARDS	\$	100.00	\$	95.00	5.0%
12/6/2019	TURF SWEEPER	\$	25.00	\$	20.00	20.0%
12/6/2019	SCIENCE TABLES	\$	10.00	\$	5.00	50.0%
12/6/2019	VIOLINS	\$	1,100.00	\$	1,072.50	2.5%
12/6/2019	OSCILLOSCOPE	\$	40.00	\$	35.00	12.5%
12/6/2019	SPEAKERS	\$	655.00	\$	638.63	2.5%
12/10/2019	RUNNING BOARDS	\$	500.00	\$	487.50	2.5%
12/18/2019	THINK IT OVER BABIES	\$	131.00	\$	126.00	3.8%
12/18/2019	COPIERS	\$	806.00	\$	785.85	2.5%
12/18/2019	SALAMANDER RANGE CTAE	\$	205.00	\$	199.88	2.5%
1/2/2020	SEWING MACHINES	\$	526.00	\$	512.85	2.5%
1/2/2020	DIGITAL SEWING MACHINES	\$	756.00	\$	737.10	2.5%
1/2/2020	SERGER MACHINES	\$	356.00	\$	347.10	2.5%
1/2/2020	SEWING MACHINES	\$	845.00	\$	823.88	2.5%
1/2/2020	PALLET JACK PARTS	\$	75.00	\$	70.00	6.7%
1/2/2020	CUSTODIAL EQUIPMENT	\$	245.00	\$	238.88	2.5%
1/2/2020	TREADMILL	\$	120.00	\$	115.00	4.2%
1/2/2020	THERMAL TRANSFER PRESS	\$	110.00	\$	105.00	4.5%
1/2/2020	IMPERIAL OVEN CTAE	\$	140.00	\$	135.00	3.6%
1/2/2020	DISHWASHERS CTAE	\$	202.00	\$	196.95	2.5%
1/2/2020	SPOTLIGHT	\$	80.00	\$	75.00	6.3%
1/2/2020	WIRE & CABLE	\$	210.00	\$	204.75	2.5%

# FY 2020 YTD Surplus Sales Revenue

# FY 2020 YTD Surplus Sales Revenue

		(	Bross Sales			
Date	Item		Price	Ac	tual Revenue	Cost (%)
1/2/2020	LARGE FORMAT PRINTERS	\$	250.00	\$	243.75	2.5%
2/7/2020	LIGHT EXPOSURE UNIT	\$	55.00	\$	50.00	9.1%
2/19/2020	CHAIRS	\$	40.00	\$	35.00	12.5%
2/24/2020	DIGITAL PIANO	\$	116.07	\$	111.07	4.3%
2/24/2020	SCREENS	\$	50.00	\$	45.00	10.0%
2/24/2020	POSTER MAKERS	\$	100.00	\$	95.00	5.0%
2/24/2020	KITCHEN ITEMS CTAE	\$	40.00	\$	35.00	12.5%
2/24/2020	MAPS	\$	105.00	\$	100.00	4.8%
Subtotal Online	Sales	\$	45,226.85	\$	35,208.03	22.2%
Auction/Misc						
7/8/2109	PREMIER	\$	3,557.00	\$	3,557.00	0.0%
7/11/2019	MARIETTA RECYCLING	\$	507.60	\$	507.60	0.0%
7/11/2019	PREMIER	\$	418.50	\$	418.50	0.0%
7/17/2019	STARGIRL 19/20 SERIES	\$	750.00	\$	750.00	0.0%
7/31/2019	CW AUSTIN	\$	247.82	\$	247.82	0.0%
7/31/2019	MARIETTA RECYCLING	\$	220.80	\$	220.80	0.0%
7/31/2019	STARGIRL 19/20 SERIES	\$	1,400.00	\$	1,400.00	0.0%
8/7/2019	PREMIER	\$	1,215.25	\$	1,215.25	0.0%
8/7/2019	MARIETTA RECYCLING	\$	705.20	\$	705.20	0.0%
8/13/2019	MARIETTA RECYCLING	\$	1,012.40	\$	1,012.40	0.0%
8/27/2019	SA RECYCLING (former Marietta Rec)	\$	1,022.20	\$	1,022.20	0.0%
9/5/2019	CW AUSTIN	\$	102.75	\$	102.75	0.0%
9/11/2019	SA RECYCLING (former Marietta Rec)	\$	280.00	\$	280.00	0.0%
9/11/2019	SA RECYCLING (former Marietta Rec)	\$	899.20	\$	899.20	0.0%
9/18/2019	SA RECYCLING (former Marietta Rec)	\$	726.80	\$	726.80	0.0%
9/26/2019	SA RECYCLING (former Marietta Rec)	\$	81.20	\$	81.20	0.0%
9/26/2019	SA RECYCLING (former Marietta Rec)	\$	1,086.80	\$	1,086.80	0.0%
9/30/2019	PREMIER	\$	15,058.35	\$	15,058.35	0.0%
10/3/2019	MILLENNNIUM PALLETS	\$	480.00	\$	480.00	0.0%
10/3/2019	SA RECYCLING (former Marietta Rec)	\$	853.20	\$	853.20	0.0%
10/8/2019	SA RECYCLING (former Marietta Rec)	\$	241.15	\$	241.15	0.0%
10/8/2019	PREMIER	\$	1,813.00	\$	1,813.00	0.0%
10/29/2019	SA RECYCLING (former Marietta Rec)	\$	177.80	\$	177.80	0.0%
11/7/2019	CW AUSTIN	\$	53.94	\$	53.94	0.0%
11/12/2019	SA RECYCLING (former Marietta Rec)	\$	1,184.75	\$	1,184.75	0.0%
11/18/2019	SA RECYCLING (former Marietta Rec)		358.40	\$	358.40	0.0%
12/6/2019	SA RECYCLING (former Marietta Rec)		88.00	\$	88.00	0.0%
12/6/2019	CW AUSTIN	\$	49.49	\$	49.49	0.0%
12/10/2019	SA RECYCLING (former Marietta Rec)		272.80	\$	272.80	0.0%
1/2/2020	PREMIER	\$	13,358.90	\$	13,358.90	0.0%
1/2/2020	PREMIER	\$	176,275.00	\$	176,275.00	0.0%
1/2/2020	CW AUSTIN	\$	51.86	\$	51.86	0.0%
1/7/2020	SA RECYCLING (former Marietta Rec)		2,128.80	\$	2,128.80	0.0%
1/9/2020	AMERICAS AUTO AUCTIONS	\$	9,400.00	\$	8,150.00	13.3%
1/15/2020	PREMIER	\$	99.00	\$	99.00	0.0%
1/15/2020	PREMIER	\$	170.00	\$	170.00	0.0%

		G	ross Sales			
Date	Date Item		Price		tual Revenue	Cost (%)
1/15/2020	PREMIER	\$	6,980.50	\$	6,980.50	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	782.20	\$	782.20	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	984.60	\$	984.60	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	859.20	\$	859.20	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	691.30	\$	691.30	0.0%
1/29/2020	SA RECYCLING (former Marietta Rec)	\$	498.60	\$	498.60	0.0%
2/4/2020	PREMIER	\$	3,476.05	\$	3,476.05	0.0%
2/4/2020	CW AUSTIN	\$	9.44	\$	9.44	0.0%
2/4/2020	SA RECYCLING (former Marietta Rec)	\$	711.20	\$	711.20	0.0%
2/7/2020	SA RECYCLING (former Marietta Rec)	\$	230.30	\$	230.30	0.0%
2/11/2020	PREMIER	\$	253.00	\$	253.00	0.0%
2/19/2020	MILLENNIUM PALLETS	\$	120.00	\$	120.00	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	102.90	\$	102.90	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	853.20	\$	853.20	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	597.00	\$	597.00	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	117.00	\$	117.00	0.0%
2/24/2020	AMERICAS AUTO AUCTIONS	\$	800.00	\$	550.00	31.3%
2/24/2020	NORTH COBB CHRISTIAN	\$	10.00	\$	10.00	0.0%
2/27/2020	SA RECYCLING (former Marietta Rec)	\$	177.80	\$	177.80	0.0%
<b>Total All Surplus</b>	Total All Surplus Sales		299,829.10	\$	288,310.28	3.8%

# FY 2020 YTD Surplus Sales Revenue

#### Surplus Furniture and Equipment for Auction or Disposal

as of 02/25/20							
# Description		Unit	Explanation				
Misc Furniture	475	ea	Damaged/Obsolete- reviewed by Warehouse Staff				
Non-Inventoried Misc Equipment	60	pallets	Damaged/Obsolete- reviewed by Warehouse Staff				
Non-Inventoried FNS Equipment	5	pallets	DamagedObsolete- reviewed by FNS				
Inventoried Technology**	897	ea	Damaged/Obsolete, reviewed by Technology Dept				
Inventoried Maintenance**	2	ea	DamagedObsolete- reviewed by Maintenance				
Inventoried Athletics	5	ea	DamagedObsolete- reviewed by Athletics				
Inventoried Food and Nutrition**	2	ea	DamagedObsolete- reviewed by FNS				
Textbooks/Media Center Books	20	pallets	Off Adoption/Obsolete, reviewed by C&I				
	Misc Furniture Non-Inventoried Misc Equipment Non-Inventoried FNS Equipment Inventoried Technology** Inventoried Maintenance** Inventoried Athletics Inventoried Food and Nutrition**	Misc Furniture     475       Non-Inventoried Misc Equipment     60       Non-Inventoried FNS Equipment     5       Inventoried Technology**     897       Inventoried Maintenance**     2       Inventoried Athletics     5       Inventoried Food and Nutrition**     2	Description         Qty         Unit           Misc Furniture         475         ea           Non-Inventoried Misc Equipment         60         pallets           Non-Inventoried FNS Equipment         5         pallets           Inventoried Technology**         897         ea           Inventoried Maintenance**         2         ea           Inventoried Athletics         5         ea           Inventoried Food and Nutrition**         2         ea				

\*\* Detail on file in the Superintendent's office

#### COBB COUNTY BOARD OF EDUCATION AGENDA ITEM March 19, 2020

# **TOPIC:**

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for Campbell High School Additions/Modifications

#### **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST IV & V Programs, Campbell High School is scheduled to receive Additions/Modifications. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date is July 2022.

#### **Campbell High School Additions/Modifications:**

Proposal # Opening Proposal Date and Time: Number of Proposals: Recommended Qualified Proposer: Recommended Award Amount: Budgeted: Account Charge Code: P1020 February 10, 2020 3:00pm 5 Carroll Daniel Construction \$ 39,952,000.00 Yes – SPLOST IV & V S5B001CAMH-245BLDG & S4K9161-245BLDG

#### **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to Carroll Daniel Construction, Atlanta, GA, and authorize the Superintendent to execute the contract.

#### **DATA SOURCES:**

Marc Smith Nick Parker



# FACILITY SUMMARY OF APPROVED PROJECTS

	lity Name: Campbell High School lity No.: 517
Proje	ects:
1	Main Gymnasium
	New replacement main gymnasium
2	Paving
	Bus, Car, Drive, Fire Lane.
3	Tennis/P.E. Court Resurfacing
	Resurface Tennis Court
4	Track/P.E. Resurfacing
_	Resurface Track
5	Roof & Skylight Replacement
•	Concession Stand Roof.
6	Flooring Replacement
7	Replace all tile in Nash side, tile all classrooms, carpet replacement.
1	HVAC System Replacement
o	Replace all HVAC and replace controls Exterior & interior painting of all facilities
0	
9	Exterior & interior painting of all facilities Intercom phone system (VOIP Intercom solution)
5	Intercom phone system (VOIP Intercom solution)
10	Technology Upgrades
	Upgrade classroom workstations, teacher computers, classroom audio visual equipment, printer/copiers interactive classroom devices, and supporting equipment.
11	Band Instruments
	Upgrade and/or replace of existing instruments and equipment, and purchase of additional instruments and equipment.
12	Choral
	Upgrade and/or replacement of existing choral instruments and equipment (including digital pianos, choral risers, acoustic shells, keyboards, guitars, and other instruments).
13	Athletic Standards - Restroom Improvements
14	Athletic Standards - Concession Improvements
	Athletic Standards - Stadium Improvements

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.



# Facility Name: Campbell HS

# Facility No.: 1054

### **Projects:**

1 Addition - HS (Larger than 20,000 GSF)

Additional classrooms to accommodate increase in student enrollment

2 Addition - HS Theater

Construct new 750 seat theater and black box Drama classroom

3 Addition - Site Elements Relocation

#### Relocate underground utilities for theater

4 Centralized Video System

Enhance the district's coaxial network

5 Conveying Systems - Elevator

Replace elevator

6 District Network Enhancement/Maintenance

Maintain the district network

#### 7 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

8 District Servers Replacement

Replace school servers

9 Electrical - Fire Alarm

#### Replace existing fire alarm system

10 Electrical - Lighting - Interior - High Bay

Replace existing gymnasium light fixtures with high bay LED fixtures

11 Electrical - Lighting - Site - Pole

Replace existing exterior light fixtures with LED fixtures

12 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

13 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

14 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

15 Network Access Control

Provide network security

16 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms





Replace and maintain audio visual equipment for classrooms

17 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

18 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

19 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

20 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

21 School Security Improvements - Interior

Provide security modifications and upgrades for schools by improving interior accessibility as well as strengthened infrastructure where appropriate. Such improvements will provide a greater level of safety and enhance the security within the school facilities.

22 Sitework - Athletic & Recreational Surfacing - Artificial Turf

Replace artificial turf on football field

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.

# TOPIC:

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for Portable Classrooms – Basic and Other Services

# **BACKGROUND/RATIONALE:**

This RFP was developed to provide CCSD SPLOST with a means for purchasing or leasing portable classrooms. This includes delivery, setup and relocation of the portables including the construction of decks, stairs, ramps, electrical connections and sitework. This contract runs from April 1, 2020 through March 31, 2021.

### COST:

Solicitation #: Due Date and Time: Number of Responses: Recommended Qualified Vendor: Estimated total cost: Budgeted: Account Charge Code(s): RFP P0620 January 9, 2020 at 3:00 p.m. 4 Mobile Modular Management, Loganville, GA \$1,851,200.00 Yes EDW2237 -245-XXXXX and ES5XXXXXXXXXXXXXXXXXX

# SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Mobile Modular Management, Loganville, GA, and authorize the Superintendent to execute the contract.

# **DATA SOURCE:**

Marc Smith Nick Parker Jill Vestal David Odom

# **TOPIC:**

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Kitchen Freezer and Cooler Replacement at Baker and Addison Elementary Schools

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Baker and Addison Elementary Schools are scheduled to receive a new freezer and cooler. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion Date of July 2020.

### **Baker and Addison Elementary Schools Freezer and Cooler Replacement:**

Bid #B2012Bid Date and Time:February 4, 2020 at 3 p.m.Number of Bids:2Recommended Bidder:Triad Construction Co., Inc.Recommended Award Amount:\$725,000.00Budgeted:Yes - SPLOST VAccount Charge Code:ES5S005ADDE-245BLDG and ES5S005BAKE-245BLDG

# **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to Triad Construction Company Inc., College Park, GA, and authorize the Superintendent to execute the contract.

# DATA SOURCES:

Marc Smith Nick Parker



# SAFETY, SECURITY, AND SUPPORT SUMMARY

#### Initiative Name

### Buses, Vehicles, & Equipment

Replacement of school buses and support vehicles.

### Communication Equipment for Schools and Public Safety

Provide mobile communication for staff and public safety officials.

### Computer Aided Dispatch Equipment

Provide mobile data terminals for CCSD police cars

Expenses Incidental to Capital Projects

Costs associated with administration of SPLOST.

Food and Nutrition Services Needs

Local School building/kitchen renovations; provide HVAC and Utility Distribution System to kitchens; hood replacement; replacement of large kitchen equipment including, but not limited to walk-in coolers and freezers, ice machines, steam kettles, ovens, steamers, and serving lines

### Growth & Replacement - Furniture, Equipment, & Finishes

Funding to support the furniture and equipment needs resulting from staffing/enrollment growth/academic program enhancements and replacement of items which are beyond economical repair.

#### Land Acquisition

Purchase land for school district sites

#### **Program Administrative Costs**

Audit Fees, Bank Charges, Advertisements, etc.

#### **Records Management Needs**

Purchase electronic records management system, annual license, and associated maintenance costs

#### Safety & Security, Signage, Traffic Control, & Code Compliance

Support safety & security fencing, security related signage, traffic flow and traffic control indicators, and correct code compliance issues.

#### School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

#### **School Security Improvements - Interior**

Provide security modifications and upgrades for schools by improving interior accessibility as well as strengthened infrastructure where appropriate. Such improvements will provide a greater level of safety and enhance the security within the school facilities.

# **TOPIC:**

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Flooring Replacement at Campbell Middle School, Keheley Elementary School, Kincaid Elementary School, Lindley 6<sup>th</sup> Grade Academy, Palmer Middle School, and Riverside Primary School

### **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, the above schools are scheduled to receive new flooring. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion Date of July 2020.

#### **Campbell Middle School Flooring and Theater Seating Replacement:**

B1d #	B2018
Opening Bid Date and Time:	February 13, 2020 at 2:00 p.m.
Number of Bidders:	4
Recommended Qualified Bidder:	Mid Atlantic Renovation Inc., Norcross, GA
Recommended Award Amount:	\$791,240.00
Budgeted:	<u>Yes</u> – SPLOST IV
Account Charge Code:	S4K9108-XXXXXX

#### Keheley Elementary School Flooring Replacement:

Bid # Bid Date and Time: Number of Bids: Recommended Bidder: Recommended Award Amount: Budgeted: Account Charge Code: B2013 February 11, 2020 at 2:30 p.m. 5 Oak Construction Group, Atlanta, GA \$240,500.00 <u>Yes</u> – SPLOST V S5K041KEHE-XXXXXXX

#### Kincaid Elementary School Flooring Replacement:

Bid #	B2014
Bid Date and Time:	February 11, 2020 at 3 p.m.
Number of Bids:	5
Recommended Bidder: Oak Construction Group, Atlanta	
Recommended Award Amount:	\$285,000.00
Budgeted:	<u>Yes</u> – SPLOST V
Account Charge Code:	S5K042KNCE-XXXXXXX

# Lindley 6<sup>th</sup> Grade Academy Flooring Replacement:

Bid # Opening Bid Date and Time: Number of Bidders: Recommended Qualified Bidder: Recommended Award Amount: Budgeted: Account Charge Code: B2016 February 11, 2020 at 1:00 p.m. 5 Oak Construction Group, Atlanta, GA \$445,000.00 <u>Yes</u> – SPLOST V S5K045LM6M-XXXXXX

# AGENDA ITEM #5

### Palmer Middle School Flooring Replacement:

Bid Opening Bid Date and Time: Number of Bids: Recommended Qualified Proposer: Recommended Award Amount: Budgeted: Account Charge Code: #B2015 February 11, 2020 3:30pm 5 Oak Construction Group, Atlanta, GA \$660,000.00 <u>Yes</u> – SPLOST V S5K051PALM-245BLDG

# **Riverside Primary School Flooring Replacement:**

Bid # Opening Bid Date and Time: Number of Bids: Recommended Qualified Bidder: Recommended Award Amount: Budgeted: Account Charge Code: B2017 February 14, 2020 at 1:30 p.m. 5 Oak Construction Group, Atlanta, GA \$336,00.00 <u>Yes</u> – SPLOST V S5K052RVPE-XXXXXXX

### **SUPERINTENDENT'S RECOMMENDATION:**

Award contracts to Oak Construction Group, Atlanta, GA, and Mid Atlantic Renovation, Norcross, GA, and authorize the Superintendent to execute the contracts.

#### **DATA SOURCES:**

Marc Smith Nick Parker



Faci	lity Name:	Campbell Middle School	
	lity No.:	424	
		727	
Proje	ects:		
1	Paving		
	Bus,	Car, Drive, Fire Lane.	
2	Flooring Re	eplacement	
	Tile classrooms and old bldg. halls, new carpet, refinish gym floors.		
3	3 Theater Seat Replacement		
	Replace auditorium seats.		
4	4 HVAC System Replacement		
		ace all wall hung units/RTU's and add controls	
5	5 Plumbing Project		
	New water heaters in gym		
6	Electrical S	ystem Upgrade	
	pane	ace and upgrade all electrical switch gear. Replace all old electrical panels. Install new electrical Is in each hallway with two 1 1/4 inch conduits for additional power.	
7	Gymnasium	n Electrical Project	
	Repl cable	ace gym lights with high bay fluorescent fixtures. Replace basketball goal supports, motors and e.	
8	Add skyligh	its to specific corridors to improve lighting	
	Add	skylights to specific corridors to improve lighting	
9	Intercom ph	none system (VOIP Intercom solution)	
	Inter	com phone system (VOIP Intercom solution)	
10	Technology	<i>i</i> Upgrades	
		ade classroom workstations, teacher computers, classroom audio visual equipment, printer/copiers, active classroom devices, and supporting equipment.	
11	Band Instru	iments	

Upgrade and/or replace of existing instruments and equipment, and purchase of additional instruments and equipment.

12 Choral

Upgrade and/or replacement of existing choral instruments and equipment (including digital pianos, choral risers, acoustic shells, keyboards, guitars, and other instruments).



# Facility Name: Keheley ES

# Facility No.: 0187

# **Projects:**

1 Centralized Video System

Enhance the district's coaxial network

2 District Network Enhancement/Maintenance

Maintain the district network

#### 3 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

4 District Servers Replacement

Replace school servers

#### 5 Finishes - Flooring - VET & Carpeting

#### Replace flooring

6 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

7 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

8 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

9 Network Access Control

Provide network security

10 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

11 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

12 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

13 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

14 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.



# Facility Name: Kincaid ES

# Facility No.: 0273

### **Projects:**

1 Centralized Video System

Enhance the district's coaxial network

2 District Network Enhancement/Maintenance

Maintain the district network

#### 3 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

4 District Servers Replacement

Replace school servers

#### 5 Finishes - Flooring - VET & Carpeting

#### Replace flooring

6 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

7 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

8 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

9 Network Access Control

Provide network security

10 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

11 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

12 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

13 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

14 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.



# Facility Name: Lindley Sixth Grade Academy

# Facility No.: 0309

### **Projects:**

1 Centralized Video System

Enhance the district's coaxial network

2 District Network Enhancement/Maintenance

Maintain the district network

#### 3 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

4 District Servers Replacement

Replace school servers

5 Finishes - Flooring - VET & Carpeting

#### **Replace flooring**

6 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

7 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

8 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

9 Network Access Control

Provide network security

10 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

11 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

12 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

13 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

14 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.



# Facility Name: Palmer MS

# Facility No.: 0602

### **Projects:**

1 Centralized Video System

Enhance the district's coaxial network

2 District Network Enhancement/Maintenance

Maintain the district network

#### 3 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

4 District Servers Replacement

Replace school servers

#### 5 Finishes - Flooring - VET & Carpeting

#### Replace flooring

6 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

7 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

8 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

9 Mechanical - HVAC - Controls

Replace HVAC controls

10 Network Access Control

Provide network security

11 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

12 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

13 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

14 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

15 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.



16 School Security Improvements - Interior

Provide security modifications and upgrades for schools by improving interior accessibility as well as strengthened infrastructure where appropriate. Such improvements will provide a greater level of safety and enhance the security within the school facilities.

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.



### Facility Name: Riverside PS

# Facility No.: 0307

# **Projects:**

1 Centralized Video System

Enhance the district's coaxial network

2 District Network Enhancement/Maintenance

Maintain the district network

#### 3 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

4 District Servers Replacement

Replace school servers

5 Finishes - Flooring - VET & Carpeting

#### Replace flooring

6 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

7 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

8 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

9 Network Access Control

Provide network security

10 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

11 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

12 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

13 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

14 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.



# SAFETY, SECURITY, AND SUPPORT SUMMARY

#### Initiative Name

### Buses, Vehicles, & Equipment

Replacement of school buses and support vehicles.

### Communication Equipment for Schools and Public Safety

Provide mobile communication for staff and public safety officials.

### Computer Aided Dispatch Equipment

Provide mobile data terminals for CCSD police cars

#### Expenses Incidental to Capital Projects

Costs associated with administration of SPLOST.

# Food and Nutrition Services Needs

Local School building/kitchen renovations; provide HVAC and Utility Distribution System to kitchens; hood replacement; replacement of large kitchen equipment including, but not limited to walk-in coolers and freezers, ice machines, steam kettles, ovens, steamers, and serving lines

### Growth & Replacement - Furniture, Equipment, & Finishes

Funding to support the furniture and equipment needs resulting from staffing/enrollment growth/academic program enhancements and replacement of items which are beyond economical repair.

#### Land Acquisition

Purchase land for school district sites

#### **Program Administrative Costs**

Audit Fees, Bank Charges, Advertisements, etc.

#### **Records Management Needs**

Purchase electronic records management system, annual license, and associated maintenance costs

#### Safety & Security, Signage, Traffic Control, & Code Compliance

Support safety & security fencing, security related signage, traffic flow and traffic control indicators, and correct code compliance issues.

#### School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

#### **School Security Improvements - Interior**

Provide security modifications and upgrades for schools by improving interior accessibility as well as strengthened infrastructure where appropriate. Such improvements will provide a greater level of safety and enhance the security within the school facilities.

# **TOPIC:**

**AGENDA ITEM #6** – Recommendation for Approval to Award a Contract for Harrison High School Food Court Renovation

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Harrison High School is scheduled to receive a Food Court Renovation. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date is July 2020.

Harrison High School Food Court Renovation.:
Bid #
Opening Bid Date and Time:
Number of Bids:
Recommended Qualified Proposer:
Recommended Award Amount:
Budgeted:
Account Charge Code:

B2022 February 13, 2020 1:00pm 2 Triad Construction Co., Inc. Atlanta, GA <u>\$444,000.00</u> <u>Yes</u> – SPLOST V S5S005HARH-245BLDG

# **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to Triad Construction Co., Inc Atlanta, GA, and authorize the Superintendent to execute the contract.

# **DATA SOURCES:**

Marc Smith Nick Parker

# **TOPIC:**

AGENDA ITEM #7 – Recommendation for Approval to Award a Contract for Cooling Tower Replacement at Lassiter High School and Sprayberry High School

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Lassiter High School and Sprayberry High School are scheduled to receive Cooling Tower Replacements. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date is July 2020.

#### **Cooling Tower Replacement at Lassiter High School and Sprayberry High School:**

Proposal # Opening Proposal Date and Time: Number of Proposals: Recommended Qualified Proposer: Recommended Award Amount: Budgeted: Account Charge Code: B2021 February 13, 2020, 2:00 p.m. 3 Addison Smith Mechanical \$1,479,934.00 Yes – SPLOST V Lassiter S5K083SPR-245BLDG Sprayberry S5K098SPRH-245BLDG

#### **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to Addison Smith Mechanical, Carrollton, GA, and authorize the Superintendent to execute the contract.

#### **DATA SOURCES:**

Marc Smith Nick Parker



# Facility Name: Lassiter HS

# Facility No.: 0381

### **Projects:**

1 Centralized Video System

Enhance the district's coaxial network

2 District Network Enhancement/Maintenance

Maintain the district network

#### 3 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

4 District Servers Replacement

Replace school servers

5 Finishes - Flooring - VET & Carpeting

Replace flooring

6 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

7 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

8 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

#### 9 Mechanical - HVAC

#### Replace HVAC in building 5020

10 Network Access Control

Provide network security

11 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

12 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

13 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

14 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

15 Renovation - HS

Renovate existing theater

16 School Security Improvements - Exterior



# Facility Name: Sprayberry HS

# Facility No.: 0373

### **Projects:**

1 Addition - HS Gymnasium

Addition of new gymnasium

2 Addition - Site Elements Relocation

Relocation of existing underground utilities

3 Centralized Video System

Enhance the district's coaxial network

4 District Network Enhancement/Maintenance

Maintain the district network

5 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

6 District Servers Replacement

Replace school servers

7 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

8 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

9 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

#### 10 Mechanical - HVAC - Cooling Tower

Replace cooling tower and chillers

11 Network Access Control

Provide network security

12 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

13 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

14 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

15 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

16 Renovation - HS

# **TOPIC:**

**AGENDA ITEM #8** – Recommendation for Approval to Award a Contract for Replacement of Artificial Turf at Sixteen (16) High School Playfields

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, all sixteen (16) high schools are scheduled to receive artificial turf replacement. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion Date of January 2021.

### **Artificial Turf Replacement:**

Recommended: Vendor: Recommended Award Amount: Budgeted: Account Charge Code: National Cooperative (Sourcewell RFP #060518) AstroTurf/Sports Turf Co., Inc. \$9,403,995.00 <u>Yes</u> – SPLOST V S5K1XXXXX245SITE-STEIMPDEPR-3XXXXXXXX

# **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to AstroTurf/Sports Turf Company, Inc., Whitesburg, GA, and authorize the Superintendent to execute the contract.

### **DATA SOURCES:**

Marc Smith Nick Parker Don Baker David Odom



# **INFRASTRUCTURE & INDIVIDUAL SCHOOL NEEDS SUMMARY**

General

Sitework (Includes Turf Field Replacement for each High School) Thermal & Moisture Protection Doors, Windows, Hardware Finishes Specialties Conveying Systems Mechanical Electrical

INFRASTRUCTURE & INDIVIDUAL SCHOOL NEEDS TOTAL: \$103,000,000.00

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.

# **TOPIC:**

AGENDA ITEM #9 – Recommendation for Approval to Award a Contract for New HVAC Equipment at Addison Elementary School

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Addison Elementary School is scheduled to receive HVAC upgrades. Award of an equipment contract at this time will allow Phase 1 of the project to remain on schedule, with a Substantial Completion Date of July 2020.

# **Addison Elementary School HVAC Equipment:**

Bid #	B2037, B2038, B2039
Bid date and Time:	March 6, 2020 at 3:00 p.m.
Number of Bids:	TBD
Recommended Bidder:	TBD
Recommended Award Amount:	\$TBD
Budgeted:	Yes – SPLOST V
Account Charge Code:	S5K076ADDE-245BLDG-BUILDCONST-1ADDISONES

# **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to \_\_\_\_\_ and authorize the Superintendent to execute the contract.

#### **DATA SOURCES:**

Marc Smith Jill Vestal Nick Parker

# **TOPIC:**

AGENDA ITEM #10 – Recommendation for Approval of a Sewer Line Easement with Traton Homes at Palmer Middle School and Electrical Easement with Georgia Power at Pope High School

# **BACKGROUND/RATIONALE:**

Traton Homes is requesting a sewer line easement at Palmer Middle School. The permanent sewer easement consists of .36 acres and a temporary easement of .54 acres for purposes of developing the Traton Homes property. Cobb County Board of Education will receive \$19,669.00 for the easement.

Georgia Power is requesting an easement at Pope High School to provide upgraded electrical service to the campus.

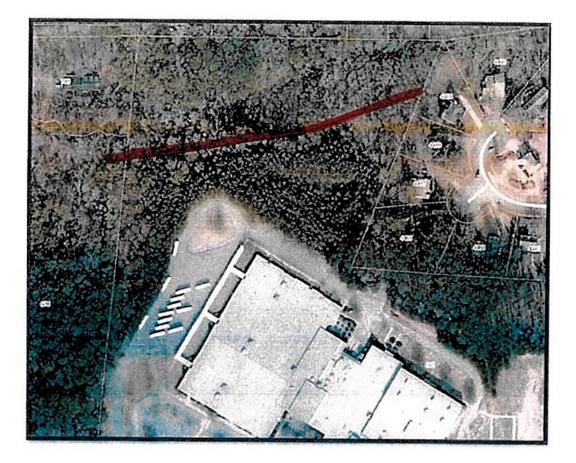
#### **SUPER INTENDENT'S RECOMMENDATION:**

Approve the recommendation for the easement with Traton Homes and the easement with Georgia Power.

COST: No Cost

# **DATA SOURCE:**

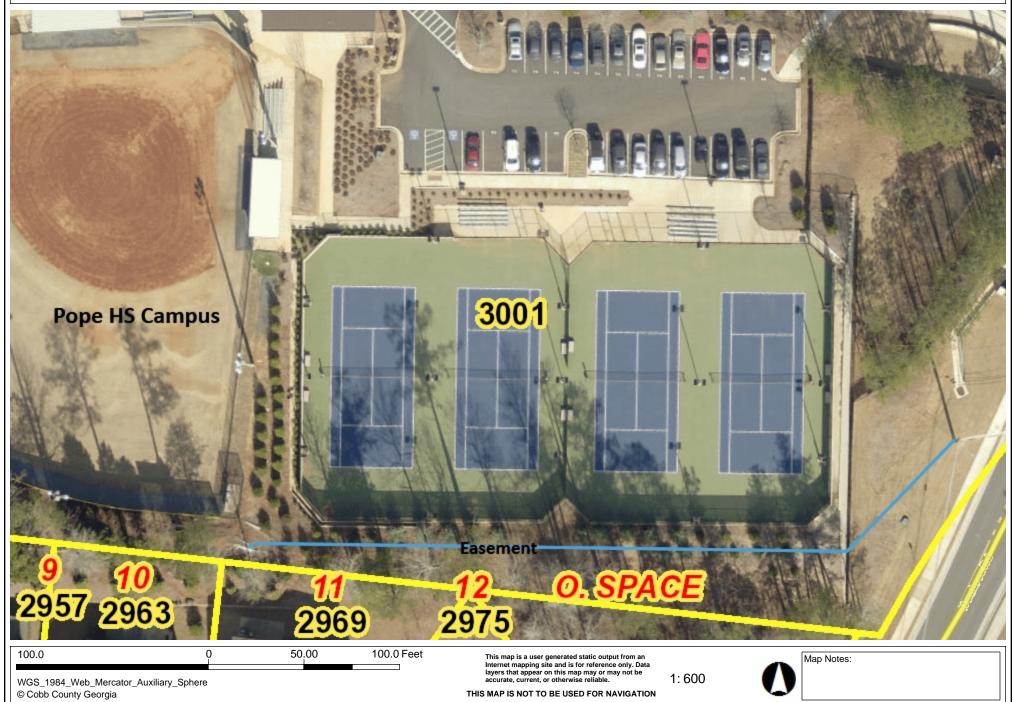
Marc Smith Nick Parker Board Attorney Aerial View of Easement at Palmer MS (Red line is the sewer path)





# **Cobb County Georgia Online Mapping**





# **TOPIC:**

**AGENDA ITEM #11** – Recommendation for Approval to Allocate Additional Funds utilizing General Fund Reserves to pay Active Non-Permanent Employees through the end of May 2020. Under this supplemental payroll allocation, the Superintendent shall be authorized to issue payroll for Active Non-Permanent Employees as needed for each period, through the end of May 2020, based on the goal of keeping the School District's workforce in place.

# **BACKGROUND/RATIONALE:**

The District is committed to supporting our employees as a result of the rapidly developing situation with Coronavirus (COVID-19). These additional funds will financially assist Active Non-Permanent Employees and support the School District's goal of keeping its workforce in place.

# **SUPERINTENDENT'S RECOMMENDATION**

Approve the request for additional funds.

# COST:

The cost to be: \$3,400,000

<b>Program</b>	Amount
After School Program	\$1,500,000
School Nutrition Program	\$225,000
Defined Active Temporary	\$1,675,000
Employees	
Total	<u>\$3,400,000</u>

Account Charge Code: N/A Budgeted: N/A

# **DATA SOURCES:**

Chris Ragsdale Bradley Reuben Johnson